

Ref No. JRGB:HO:HR:2023-24:2516

Date: 26.03.2024

Experience Certificate

This is to certify that **Mr. / Miss/Mrs. Pragya (Emp.ID 3588)**, D/o Shri Dinesh Prasad Baranwal, was an employee of **Jharkhand Rajya Gramin Bank**; she joined our Bank as an **Officer Scale-I** on 05.04.2021 and she served the Bank from 05.04.2021 to 29.02.2024. Duties performed by her during the period(s) are as under:-

Name of the post	Date of Joining	Date of Resignation	Total service period till date	Nature of Appointment	Department/ Specially/ Field of experience
(1)	(2)	(3)	(4)	(5)	(6)
Asst. Manager (JMGS-I)	05.04.2021	29.02.2024	02 years 10 Months 24 Days	Permanent	General Banking
Last Basic Pay	Present Duties performed		Place of Posting	Working as	
(7)	(8)		(9)	(10)	
Rs.38,980/- as a Basic Pay(excluding DA,HRA, Other Allow. etc.)	From	To	Branch/Region	Cadre	
	12.04.2021	27.07.2021	Godda Regional Office	Officer	
	28.07.2021	29.02.2024	Godda Branch	Deputy Branch Manager	

2) This certificate has been issued at the request of **Mr. / Miss / Mrs. Pragya**.

(Sushanta Kumar Pani)
General Manager



Jharkhand Rajya Gramin Bank**Pay Slip For the Month of : Feb 2024**

Emp Code	3588	Emp Name	PRAGYA . (D.B.M (DEPUTY BRANCH MANAGER))		
So/Do/Wo	DINESH PRASAD BARANWAL		SCALE I		
PF / UAN Number	-/-		D A Rate	48.51	%
PRAN Number			NPS	10.00	%
Birth Date	25/09/1999		HRA Paid	100.00	%
Joining Date	05/04/2021		HRA Rate	7.00	%
Branch/Region	GODDA/Region VIII - GODDA - RURAL		CCA Amount	700.00	₹
Pan	FGMPP3908M		HFA Rate	0.00	%
Salary Account	84044641416		SPL Allow Rate	16.40	%
LWP/HPSL	0		PF Rate	10.00	%
Sabbatical Leave	0		Strike	0	
Generate Date	23/02/2024		Approve Date	23/02/2024	

Earnings	Curr. Month	Cumulative	Deductions	Curr. Month	Cumulative	Acc. Numb.
Basic	38980.00	406772.43	PT	175.00	1925.00	93053010006
SPL Allow	6392.72	66710.67	PF	0.00	0.00	93053010006
DA Amount	22301.37	217262.65	NPS	5789.00	58831.00	93053010006
HRA Amount	2728.60	28474.07	JRGBAS	150.00	1350.00	84032298390
CCA / LAA	700.00	7700.00	IT	2046.00	29704.00	93053010006
HFA/BAA	0.00	0.00				
LRN ALLOW	600.00	6440.00				
NON CCA	0.00	0.00				
NEWS P A	0.00	0.00				
TA	720.00	7495.74				
			Total	8160.00	92664.00	
Gross Pay	72422.69	749391.56	Net Pay	64262.69	656727.56	

Individual Remark	
Common Remark	

Jharkhand Rajya Gramin Bank**Pay Slip For the Month of : Jan 2024**

Emp Code	3588	Emp Name	PRAGYA . (D.B.M (DEPUTY BRANCH MANAGER))		
So/Do/Wo	DINESH PRASAD BARANWAL		SCALE I		
PF / UAN Number	-/-	D A Rate	48.51	%	
PRAN Number		NPS	10.00	%	
Birth Date	25/09/1999	HRA Paid	100.00	%	
Joining Date	05/04/2021	HRA Rate	7.00	%	
Branch/Region	GODDA/Region VIII - GODDA - RURAL	CCA Amount	700.00	₹	
Pan	FGMPP3908M	HFA Rate	0.00	%	
Salary Account	84044641416	SPL Allow Rate	16.40	%	
LWP/HPSL	0	PF Rate	10.00	%	
Sabbatical Leave	0	Strike	0		
Generate Date	25/01/2024	Approve Date	25/01/2024		

Earnings	Curr. Month	Cumulative	Deductions	Curr. Month	Cumulative	Acc. Numb.
Basic	38980.00	367792.43	PT	175.00	1750.00	93053010006
SPL Allow	6392.72	60317.95	PF	0.00	0.00	93053010006
DA Amount	22301.37	194961.28	NPS	5789.00	53042.00	93053010006
HRA Amount	2728.60	25745.47	JRGBAS	150.00	1200.00	84032298390
CCA / LAA	700.00	7000.00	IT	866.00	27658.00	93053010006
HFA/BAA	0.00	0.00				
LRN ALLOW	600.00	5840.00				
NON CCA	0.00	0.00				
NEWS P A	0.00	0.00				
TA	720.00	6775.74				
			Total	6980.00	84504.00	
Gross Pay	72422.69	676968.87	Net Pay	65442.69	592464.87	

Individual Remark	
Common Remark	

Jharkhand Rajya Gramin Bank

Pay Slip For the Month of : December 2023

Emp Code	3588	Emp Name	PRAGYA : (D.B.M (DEPUTY BRANCH MANAGER))		
So/Do/Wo	DINESH PRASAD BARANWAL		SCALE I		
PF / UAN Number	-/-	DA Rate	48.51	%	
PRAN Number		NPS	10.00	%	
Birth Date	25/09/1999	HRA Paid	100.00	%	
Joining Date	05/04/2021	HRA Rate	7.00	%	
Branch/Region	GODDA/Region VIII - GODDA - RURAL	CCA Amount	700.00	₹	
Pan	FGMPP3908M	HFA Rate	0.00	%	
Salary Account	84044641416	SPL Allow Rate	16.40	%	
LWP/HPSL	18.00	PF Rate	10.00	%	
Sabbatical Leave	0	Strike	0		
Generate Date	22/12/2023	Approve Date	22/12/2023		

Earnings	Curr. Month	Cumulative	Deductions	Curr. Month	Cumulative	Acc. Numb.
Basic	16972.43	328812.43	PT	175.00	1575.00	93053010006
SPL Allow	2783.47	53925.23	PF	0.00	0.00	93053010006
DA Amount	12881.72	172659.91	NPS	2521.00	47253.00	93053010006
HRA Amount	1188.07	23016.87	JRGBAS	150.00	1050.00	84032298390
CCA / LAA	700.00	6300.00	IT	3228.00	26792.00	93053010006
HFA/BAA	0.00	0.00				
LRN ALLOW	440.00	5240.00				
NON CCA	0.00	0.00				
NEWS P A	0.00	0.00				
TA	295.74	6055.74				
			Total	6074.00	77524.00	
Gross Pay	35261.43	604546.18	Net Pay	29187.43	527022.18	

Individual Remark	
Common Remark	