JANATA SAHAKARI BANK LTD PUNE



Payslip For Month - Mar-2022

Salary Slip for the month & Year: March/2022 CP Index: 32.97 Date of Generation: 30/05/2022

Employee Details

| I | Employee Code & Name | | Adhar Number | PF Number | SB/CC AC | |
|------|-------------------------|--------------|--------------|-----------|----------|--|
| 0180 | ATHALYE SOURABH SUBHASH | AXUPA5340C | 0 | 1841 | 11452 | |
| | | UAN Number | | | | |
| | | 101155028803 | | | | |

Official Details

| Branch Name | Department | Designation(Job) | Date Of Joining | Date Of Confirmation | Date Of Retirement | Date Of Birth |
|-------------|------------|------------------|-----------------|-------------------------|-----------------------|---------------|
| 025 DEVRUKH | | CLERK 2 | 02/01/2017 | 01/01/2018 | 30/05/2044 | 03/05/1989 |

Grade Details

| Grade Name | Basic Scale | payable Days | Month Days |
|------------|-----------------------|-----------------|---------------|
| CLERK II | 14850-4.00-1000-18850 | 30 | |

Salary Details

| Earning Head | Amount | Deduction Head |
|----------------------|-----------|--------------------|
| BASIC | 18850 | PROVIDENT FUND |
| DEARNESS ALLOWANCE | 6215 | PROFESSION TAX |
| HOUSE RENT ALLOWANCE | 1131 | VOLUNTARY PF |
| CONVEYANCE ALLOWANCE | 675 | WELFARE |
| SYSTEM ADMINISTRATOR | 400 | STAFF ASSOCIATION |
| MEDICAL ALLOW 2 | 125 | STAFF VEHICLE LOAN |
| MISC ALLOWANCE | 566 | Recurring Deposit |
| Total | 27,962.00 | Total |

| Deduction Head | Amount |
|--------------------|----------|
| PROVIDENT FUND | 3008 |
| PROFESSION TAX | 200 |
| VOLUNTARY PF | 2000 |
| WELFARE | 10 |
| STAFF ASSOCIATION | 100 |
| STAFF VEHICLE LOAN | 950 |
| Recurring Deposit | 1700 |
| Total | 7,968.00 |

Net Amount Payable (Transfer to Bank Account)

Net Amount Payable (In Words)

Nineteen Thousand Nine Hundred Ninty Four

19994 /-

This is Computer Genrated Payslip Hence Signature Not Required

Created by Neelesh Shridhar Pandit Process Date: 19/July/2022