JANATA SAHAKARI BANK LTD PUNE



30/05/2022

Payslip For Month - Mar-2022

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

Employee Details

Er	Employee Code & Name		Adhar Number	PF Number	SB/CC AC	
01390	Rajeshwari Sandeep Rajayya	ADVPR1146C	962496565284	1419	31657	
		UAN Number				
		100296954624				

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
014 TILAK ROAD		PEON	03/08/1999	31/12/1999	31/05/2030	01/06/1975

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
PEON	18940-2.00-380-19700,19700-2.00-440-20580,20580-2.00-500-21580,21580-3.00-560-23260,23260-3.00-620-25120,25120-2.00-740-26600,26600-3.00-860-29180,29180-8.00 -980-37020	30	

Salary Details

Salary Details			
Earning Head	Amount	Deduction Head	Amount
BASIC	33100	PROVIDENT FUND	5282
DEARNESS ALLOWANCE	10913	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	2814	LIFE INSURANCE	1276
CITY COMPENSATION ALLOWAN	270	WELFARE	10
WASHING ALLOWANCE	200	STAFF ASSOCIATION	100
CONVEYANCE ALLOWANCE	500	HSG REDEM	628
STICHING ALLOWANCE	200	STAFF HOUSING LOAN	7530
CHILD ALLOWANCE	75	STAFF VEHICLE LOAN	2150
MEDICAL ALLOW 2	175	STAFF PERSONAL LOAN	3000
MISC ALLOWANCE	993	Total	20,176.00
Total	49,240.00		

Net Amount Payable (Transfer to Bank Account) 26064 /-

Net Amount Payable (In Words)

Twenty Six Thousand Sixty Four

This is Computer Genrated Payslip Hence Signature Not Required

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