JANATA SAHAKARI BANK LTD PUNE



25/07/2022

Payslip For Month - Apr-2022

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

Employee Details

Name	Pan Number	Adhar Number	PF Number	SB/CC AC

Employee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
01220 Vaidya Manoj Krishnaji	AAQPV2034F	728085147079	1234	130
	UAN Number			
	100399372790			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
017 DADAR		CLERK	03/09/1996	01/09/1997	30/11/2022	24/11/1966

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
CLERK	19850-6.00-980-25730,25730-2.00-1250-28230,28230-3.00-1610-33060,33060-2.00- 1750-36560,36560-4.00-1860-44000,44000-8.00-1920-59360	30	

Salary Details

Earning Head	Amount	D
BASIC	59360	PROVIDEN [*]
DEARNESS ALLOWANCE	19571	PROFESSIO
HOUSE RENT ALLOWANCE	5046	INCOME TA
CITY COMPENSATION ALLOWAN	375	VOLUNTAR
CONVEYANCE ALLOWANCE	800	WELFARE
MEDICAL ALLOW 2	275	STAFF ASS
SPECIAL ASSISTANT	1500	STAFF VEH
MISC ALLOWANCE	1781	STAFF SPE
Total	88,708.00	Recurring [
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Deduction Head	Amount
PROVIDENT FUND	9472
PROFESSION TAX	200
INCOME TAX	8400
VOLUNTARY PF	8000
WELFARE	10
STAFF ASSOCIATION	100
STAFF VEHICLE LOAN	2000
STAFF SPECIAL ADV	2000
Recurring Deposit	2500
Total	32,682.00

Net Amount Payable (Transfer to Bank Account)

56026 /-

Net Amount Payable (In Words)

Fifty Six Thousand Twenty Six

This is Computer Genrated Payslip Hence Signature Not Required

Created by Neelesh Shridhar Pandit Process Date: 26/July/2022