# JANATA SAHAKARI BANK LTD PUNE
## Payslip For Month - Apr-2022

**Salary Slip for the month & Year :**    April/2022     **CP Index :**   32.97     **Date of Generation :**    25/07/2022

**Employee Details**

| Employee Code & Name | | Pan Number | Adhar Number | PF Number | SB/CC AC |
|---|---|---|---|---|---|
| 01079 | Mulaye Chandrashekhar Madhusudan | ABHPM6461D | 670996997391 | 1126 | 70922 |
| | | **UAN Number** | | | |
| | | 100237934091 | | | |

**Official Details**

| Branch Name | Department | Designation(Job) | Date Of Joining | Date Of Confirmation | Date Of Retirement | Date Of Birth |
|---|---|---|---|---|---|---|
| 034 PIMPRI | | JUNIOR OFFICER | 02/11/1993 | 01/11/1994 | 30/06/2022 | 29/06/1967 |

**Grade Details**

| Grade Name | Basic Scale | payable Days | Month Days |
|---|---|---|---|
| JUNIOR OFFICER | 35450-4.00-1670-42130,42130-6.00-1780-52810,52810-2.00-1910-56630,56630-8.00-2030-72870 | 30 | |

**Salary Details**

| Earning Head | Amount | Deduction Head | Amount |
|---|---|---|---|
| BASIC | 68810 | PROVIDENT FUND | 10980 |
| DEARNESS ALLOWANCE | 22687 | PROFESSION TAX | 200 |
| HOUSE RENT ALLOWANCE | 5849 | INCOME TAX | 13600 |
| CITY COMPENSATION ALLOWAN | 540 | VOLUNTARY PF | 3000 |
| CONVEYANCE ALLOWANCE | 1600 | WELFARE | 10 |
| KEY ALLOWANCE | 200 | STAFF ASSOCIATION | 100 |
| ASS BR MGR ALLOWANCE | 1000 | HSG REDEM | 2250 |
| Medical Allowance1 | 850 | STAFF HOUSING LOAN | 26950 |
| MISC ALLOWANCE | 2064 | **Total** | **57,090.00** |
| **Total** | **1,03,600.00** | | |

**Net Amount Payable (Transfer to Bank Account)**     46510 /-

**Net Amount Payable (In Words)**     **Forty Six Thousand Five Hundred Ten**

This is Computer Genrated Payslip Hence Signature Not Required