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

E	Employee Code & Name		Adhar Number	PF Number	SB/CC AC
00874	Vartak Rajendra Vinayak	ACNPV6123C	756509436918	796	21829
		UAN Number			
		100400479300			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
099 HEAD OFFICE	01 LOAN	ASST GENERAL MANAGER	15/03/1988	01/04/1989	30/04/2121	06/04/1964

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
ASST GENERAL MANAGER	85600-6.00-2235-99010	30	

Salary Details

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Earning Head	Amount	Deduction Head	Amount
BASIC	96775	PROVIDENT FUND	15442
DEARNESS ALLOWANCE	31907	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	8226	INCOME TAX	29920
CITY COMPENSATION ALLOWAN	540	VOLUNTARY PF	2000
CONVEYANCE ALLOWANCE	2875	WELFARE	10
Medical Allowance1	2225	STAFF ASSOCIATION	100
MISC ALLOWANCE	2903	HSG REDEM	1027
Total	1,45,451.00	Total	48,699.00

Net Amount Payable (Transfer to Bank Account) 96752 /-

Net Amount Payable (In Words)

Ninty Six Thousand Seven Hundred Fifty Two

This is Computer Genrated Payslip Hence Signature Not Required