# 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** 

| Eı    | Employee Code & Name  |              | Adhar Number | PF Number | SB/CC AC |  |
|-------|-----------------------|--------------|--------------|-----------|----------|--|
| 01534 | DESAI MITALI MAHENDRA | AUDPD1736D   | 0            | 1569      | 251      |  |
|       |                       | UAN Number   |              |           |          |  |
|       |                       | 100534110679 |              |           |          |  |

#### Official Details

| Branch Name     | Department               | Designation(Job) | Date Of Joining | Date Of<br>Confirmation | Date Of<br>Retirement | Date Of Birth |
|-----------------|--------------------------|------------------|-----------------|-------------------------|-----------------------|---------------|
| 099 HEAD OFFICE | 21 CREDIT CELL<br>MUMBAI | JUNIOR OFFICER   | 21/07/2014      | 15/08/2015              | 30/07/2039            | 03/07/1984    |

### **Grade Details**

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

#### Salary Details

| Earning Head              | Amount    | Deduction Head    | Amount    |
|---------------------------|-----------|-------------------|-----------|
| BASIC                     | 38790     | PROVIDENT FUND    | 6189      |
| DEARNESS ALLOWANCE        | 12789     | PROFESSION TAX    | 200       |
| HOUSE RENT ALLOWANCE      | 3297      | INCOME TAX        | 2100      |
| CITY COMPENSATION ALLOWAN | 540       | WELFARE           | 10        |
| CONVEYANCE ALLOWANCE      | 1600      | STAFF ASSOCIATION | 100       |
| Medical Allowance1        | 850       | STAFF SPECIAL ADV | 2000      |
| MISC ALLOWANCE            | 1164      | Recurring Deposit | 500       |
| Total                     | 59,030.00 | Recurring Deposit | 1500      |
| •                         |           | Total             | 12,599.00 |

Net Amount Payable (Transfer to Bank Account) 46431 /-

Net Amount Payable (In Words) Forty Six Thousand Four Hundred Thirty One

This is Computer Genrated Payslip Hence Signature Not Required