# 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** 

| Er    | nployee Code & Name   | Pan Number   | Adhar Number | PF Number | SB/CC AC |
|-------|-----------------------|--------------|--------------|-----------|----------|
| 01799 | RAHATE AVINASH SURESH | BVCPR0107D   | 0            | 1825      | 24135    |
|       |                       | UAN Number   |              |           |          |
|       |                       | 101155029161 |              |           |          |

### Official Details

| Branch Name  | Department | Designation(Job) | Date Of Joining | Date Of<br>Confirmation | Date Of<br>Retirement | Date Of Birth |
|--------------|------------|------------------|-----------------|-------------------------|-----------------------|---------------|
| 029 KOLHAPUR |            | CLERK 2          | 02/01/2017      | 01/01/2018              | 30/03/2048            | 29/03/1993    |

#### **Grade Details**

| Grade Name | Basic Scale           | payable<br>Days | Month<br>Days |
|------------|-----------------------|-----------------|---------------|
| CLERK II   | 14850-4.00-1000-18850 | 30              |               |

### **Salary Details**

| Earning Head              | Amount    | Deduction Head     | Amount |  |
|---------------------------|-----------|--------------------|--------|--|
| BASIC                     | 18850     | PROVIDENT FUND     |        |  |
| DEARNESS ALLOWANCE        | 6215      | PROFESSION TAX     |        |  |
| HOUSE RENT ALLOWANCE      | 1225      | WELFARE            |        |  |
| CITY COMPENSATION ALLOWAN | 300       | STAFF ASSOCIATION  |        |  |
| CONVEYANCE ALLOWANCE      | 675       | STAFF VEHICLE LOAN |        |  |
| MEDICAL ALLOW 2           | 125       | STAFF SPECIAL ADV  |        |  |
| MISC ALLOWANCE            | 566       | Recurring Deposit  |        |  |
| Total                     | 27,956.00 | Total              | 8      |  |
|                           |           |                    |        |  |

Net Amount Payable (Transfer to Bank Account) 19438 /-

Net Amount Payable (In Words)

Nineteen Thousand Four Hundred Thirty Eight

This is Computer Genrated Payslip Hence Signature Not Required

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