# 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** 

| Employee Code & Name |                          | Pan Number   | Adhar Number | PF Number | SB/CC AC |  |
|----------------------|--------------------------|--------------|--------------|-----------|----------|--|
| 01796                | MAINKAR SHIRISH YASHWANT | ANFPM8175N   | 0            | 1877      | 89259    |  |
|                      |                          | UAN Number   |              |           |          |  |
|                      |                          | 101166565079 |              |           |          |  |

#### Official Details

| Branch Name      | Department | Designation(Job) | Date Of Joining | Date Of<br>Confirmation | Date Of<br>Retirement | Date Of Birth |
|------------------|------------|------------------|-----------------|-------------------------|-----------------------|---------------|
| 003 BHAVANI PETH |            | CLERK 2          | 02/01/2017      | 01/10/2018              | 30/07/2036            | 17/07/1981    |

#### **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    |
|---------------------------|-----------|
| BASIC                     | 17850     |
| DEARNESS ALLOWANCE        | 5885      |
| HOUSE RENT ALLOWANCE      | 1517      |
| CITY COMPENSATION ALLOWAN | 375       |
| CONVEYANCE ALLOWANCE      | 675       |
| TELLER ALLOWANCE          | 850       |
| MEDICAL ALLOW 2           | 125       |
| MISC ALLOWANCE            | 536       |
| Total                     | 27,813.00 |

| Deduction Head     | Amount   |
|--------------------|----------|
| PROVIDENT FUND     | 2848     |
| PROFESSION TAX     | 200      |
| WELFARE            | 10       |
| STAFF ASSOCIATION  | 100      |
| STAFF VEHICLE LOAN | 1700     |
| Total              | 4,858.00 |

Net Amount Payable (Transfer to Bank Account) 24655 /-

Net Amount Payable (In Words)

Twenty Four Thousand Six Hundred Fifty Five

This is Computer Genrated Payslip Hence Signature Not Required

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