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 | |
|----------------------|----------------------|------------|--------------|-----------|----------|--|
| 02178 | Dhumal Akash Gajanan | CKPPD7763Q | 0 | 0 | 28317 | |
| | | UAN Number | | | | |
| | | NULL | | | | |

Official Details

| | Branch Name | Department | Designation(Job) | Date Of Joining | Date Of Confirmation | Date Of Retirement | Date Of Birth |
|----|-------------|------------|------------------|-----------------|-------------------------|-----------------------|---------------|
| 00 | 04 BHOR | | PEON 2 | 02/12/2019 | 01/12/2020 | 30/10/2049 | 29/10/1994 |

Grade Details

| Grade Name | Basic Scale | payable Days | Month Days |
|------------|--|-----------------|---------------|
| PEON 2 | 12280-2.00-370-13020,13020-2.00-450-13920,13920-1.00-500-14420 | 30 | |

Salary Details

| Earning Head | Amount | |
|----------------------|-----------|----|
| BASIC | 12650 | PI |
| DEARNESS ALLOWANCE | 4171 | PI |
| HOUSE RENT ALLOWANCE | 759 | V |
| CONVEYANCE ALLOWANCE | 375 | S |
| MEDICAL ALLOW 2 | 125 | S |
| MISC ALLOWANCE | 380 | T |
| Total | 18,460.00 | |
| | | |

| Deduction Head | Amount |
|-------------------|----------|
| PROVIDENT FUND | 2019 |
| PROFESSION TAX | 200 |
| VOLUNTARY PF | 500 |
| STAFF ASSOCIATION | 100 |
| STAFF SPECIAL ADV | 2000 |
| Total | 4,819.00 |

Net Amount Payable (Transfer to Bank Account) 13641 /-

Net Amount Payable (In Words)

Thirteen Thousand Six Hundred Forty One

This is Computer Genrated Payslip Hence Signature Not Required

Created by Neelesh Shridhar Pandit Process Date: 26/July/2022