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 | |
|----------------------|----------------------------|--------------|--------------|-----------|----------|--|
| 01545 | KAMALAPURKAR GAYATRI VIJAY | BQDPK0550P | 0 | 1580 | 189 | |
| | | UAN Number | | | | |
| | | 100535075494 | | | | |

Official Details

| | Branch Name | Department | Designation(Job) | Date Of Joining | Date Of Confirmation | Date Of Retirement | Date Of Birth |
|---|---------------|------------|------------------|-----------------|-------------------------|-----------------------|---------------|
| C | 041 PAUD ROAD | | JUNIOR OFFICER | 21/07/2014 | 01/08/2015 | 30/09/2045 | 05/09/1990 |

Grade Details

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

Salary Details

| Earning Head | Amount |
|---------------------------|-----------|
| BASIC | 38790 |
| DEARNESS ALLOWANCE | 12789 |
| HOUSE RENT ALLOWANCE | 3297 |
| CITY COMPENSATION ALLOWAN | 540 |
| CONVEYANCE ALLOWANCE | 1600 |
| Medical Allowance1 | 850 |
| MISC ALLOWANCE | 1164 |
| Total | 59,030.00 |

| Deduction Head | Amount |
|--------------------|-----------|
| PROVIDENT FUND | 6189 |
| PROFESSION TAX | 200 |
| INCOME TAX | 2200 |
| WELFARE | 10 |
| STAFF ASSOCIATION | 100 |
| STAFF VEHICLE LOAN | 1750 |
| Total | 10,449.00 |

Net Amount Payable (Transfer to Bank Account)

48581 /-

Net Amount Payable (In Words)

Forty Eight Thousand Five Hundred Eighty One

This is Computer Genrated Payslip Hence Signature Not Required

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