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
019	21 MULUK AMOL SURESH	BOEPM4996N	0	0	50
		UAN Number			
		101290049574			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
055 MOSHI		PEON 2	15/09/2017	01/10/2018	30/05/2048	22/05/1993

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	13470
DEARNESS ALLOWANCE	4441
HOUSE RENT ALLOWANCE	1145
CITY COMPENSATION ALLOWAN	270
WASHING ALLOWANCE	200
CONVEYANCE ALLOWANCE	375
MEDICAL ALLOW 2	125
MISC ALLOWANCE	404
Total	20,430.00

Deduction Head	Amount
PROVIDENT FUND	2149
PROFESSION TAX	200
WELFARE	10
STAFF ASSOCIATION	100
STAFF SPECIAL ADV	3000
Total	5,459.00

Net Amount Payable (Transfer to Bank Account)

14971 /-

Net Amount Payable (In Words)

Fourteen Thousand Nine Hundred Seventy One

This is Computer Genrated Payslip Hence Signature Not Required

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