# JANATA SAHAKARI BANK LTD PUNE



25/07/2022

## Payslip For Month - Apr-2022

Salary Slip for the month & Year: April/2022 CP Index: 32.97 Date of Generation:

**Employee Details** 

| Er    | nployee Code & Name          | Pan Number   | Adhar Number | PF Number | SB/CC AC |
|-------|------------------------------|--------------|--------------|-----------|----------|
| 01063 | Hardikar Madhusudan Padmakar | AAEPH0736L   | 877290103185 | 1072      | 67260    |
|       |                              | UAN Number   |              |           |          |
|       |                              | 100160928686 |              |           |          |

### Official Details

| Branch Name | Department | Designation(Job) | Date Of Joining | Date Of<br>Confirmation | Date Of<br>Retirement | Date Of Birth |
|-------------|------------|------------------|-----------------|-------------------------|-----------------------|---------------|
| 095 NSDL    | 081 NSDL   | SENIOR OFFICER   | 19/04/1993      | 01/05/1994              | 31/01/2025            | 10/01/1970    |

### **Grade Details**

| Grade Name     | Basic Scale   | payable<br>Days | Month<br>Days |
|----------------|---|-----------------|---------------|
| SENIOR OFFICER | 49010-4.00-1910-56650,56650-8.00-2030-72890,72890-3.00-2160-79370 | 30              |               |

### **Salary Details**

| Earning Head              | Amount      |
|---------------------------|-------------|
| BASIC                     | 70860       |
| DEARNESS ALLOWANCE        | 23363       |
| HOUSE RENT ALLOWANCE      | 6023        |
| CITY COMPENSATION ALLOWAN | 540         |
| CONVEYANCE ALLOWANCE      | 1850        |
| BR MGR ALLOWANCE          | 1200        |
| Medical Allowance1        | 1250        |
| MISC ALLOWANCE            | 2126        |
| Total                     | 1,07,212.00 |

| Deduction Head          | Amount    |
|-------------------------|-----------|
| PROVIDENT FUND          | 11307     |
| PROFESSION TAX          | 200       |
| INCOME TAX              | 13000     |
| VOLUNTARY PF            | 500       |
| WELFARE                 | 10        |
| STAFF ASSOCIATION       | 100       |
| STAFF COMM CONS DURABLE | 3300      |
| STAFF VEHICLE LOAN      | 1350      |
| STAFF HOUSING LOAN II   | 19800     |
| STAFF FOUR WHEELER LOAN | 6900      |
| STAFF PERSONAL LOAN     | 8300      |
| Total                   | 64,767.00 |

Net Amount Payable (Transfer to Bank Account)

42445 /-

Net Amount Payable (In Words)

Forty Two Thousand Four Hundred Forty Five

This is Computer Genrated Payslip Hence Signature Not Required

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