# 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 |
|----|-------------------------------|------------|--------------|-----------|----------|
| 02 | 2042 BHAGADE OMKAR CHINTAMANI | BUOPB0763Q | 0            | 0         | 5051     |
|    |                               | UAN Number |              |           |          |
|    |                               | NULL       |              |           |          |

#### Official Details

| Branch Name    | Department | Designation(Job) | Date Of Joining | Date Of<br>Confirmation | Date Of<br>Retirement | Date Of Birth |
|----------------|------------|------------------|-----------------|-------------------------|-----------------------|---------------|
| 043 DHANKAWADI |            | CLERK 2          | 16/02/2019      | 01/03/2020              | 30/12/2049            | 14/12/1994    |

#### **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                     | 16850     |
| DEARNESS ALLOWANCE        | 5555      |
| HOUSE RENT ALLOWANCE      | 1432      |
| CITY COMPENSATION ALLOWAN | 375       |
| CONVEYANCE ALLOWANCE      | 675       |
| MEDICAL ALLOW 2           | 125       |
| MISC ALLOWANCE            | 506       |
| Total                     | 25,518.00 |

| Deduction Head    | Amount   |
|-------------------|----------|
| PROVIDENT FUND    | 2689     |
| PROFESSION TAX    | 200      |
| STAFF ASSOCIATION | 100      |
| STAFF SPECIAL ADV | 2000     |
| PERSONAL LOAN     | 4800     |
| Total             | 9,789.00 |

Net Amount Payable (Transfer to Bank Account)

15729 /-

Net Amount Payable (In Words)

**Fifteen Thousand Seven Hundred Twenty Nine** 

This is Computer Genrated Payslip Hence Signature Not Required

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