# **JANATA SAHAKARI BANK LTD PUNE**



## Payslip For Month - Apr-2022

Salary Slip for the month & Year :

**Employee Details** 

/2022

Employee Code & N	ame Pan Number	Adhar Number	PF Number	SB/CC AC
04014 Kompelli Sanjay Laxn	nan ABTPK9050A	0	1007	29686
	UAN Number			
	100195351932			

### Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
043 DHANKAWADI		CLERK	01/02/1991	01/02/1992	31/05/2022	02/06/1966

#### **Grade Details**

Grade Name	Basic Scale	payable Days	Month Days
CLERK	19850-6.00-980-25730,25730-2.00-1250-28230,28230-3.00-1610-33060,33060-2.00- 1750-36560,36560-4.00-1860-44000,44000-8.00-1920-59360	30	

59243 /-

### **Salary Details**

Earning Head	Amount
BASIC	61280
DEARNESS ALLOWANCE	20204
HOUSE RENT ALLOWANCE	5209
CITY COMPENSATION ALLOWAN	375
CONVEYANCE ALLOWANCE	800
KEY ALLOWANCE	200
CHILD ALLOWANCE	150
MEDICAL ALLOW 2	275
SPECIAL ASSISTANT	1500
TKEYALLW	2600
MISC ALLOWANCE	1838
Total	94,431.00

Deduction Head	Amount
PROVIDENT FUND	9778
PROFESSION TAX	200
INCOME TAX	10100
VOLUNTARY PF	5000
WELFARE	10
STAFF ASSOCIATION	100
STAFF PERSONAL LOAN	10000
Total	35,188.00

Net Amount Payable (Transfer to Bank Account)

Fifty Nine Thousand Two Hundred Forty Three

Net Amount Payable (In Words)

This is Computer Genrated Payslip Hence Signature Not Required