JANATA SAHAKARI BANK LTD PUNE



Amount

52822001276

20,176.00

Payslip For Month - Apr-2022

Salary Slip for the month & Year :April/2022CP Index :32.97Date of Generation :25/07/2022

Employee Details

Er	nployee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
01390	Rajeshwari Sandeep Rajayya	ADVPR1146C	962496565284	1419	31657
		UAN Number			
		100296954624			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
014 TILAK ROAD		PEON	03/08/1999	31/12/1999	31/05/2030	01/06/1975

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
PEON	18940-2.00-380-19700,19700-2.00-440-20580,20580-2.00-500-21580,21580-3.00-560-23260,23260-3.00-620-25120,25120-2.00-740-26600,26600-3.00-860-29180,29180-8.00 -980-37020	30	

Salary Details

Julius y Details			
Earning Head	Amount	Deduction Head	
BASIC	33100	PROVIDENT FUND	
DEARNESS ALLOWANCE	10913	PROFESSION TAX	
HOUSE RENT ALLOWANCE	2814	LIFE INSURANCE	
CITY COMPENSATION ALLOWAN	270	WELFARE	
WASHING ALLOWANCE	200	STAFF ASSOCIATION	
CONVEYANCE ALLOWANCE	500	HSG REDEM	
STICHING ALLOWANCE	200	STAFF HOUSING LOAN	
CHILD ALLOWANCE	75	STAFF VEHICLE LOAN	
MEDICAL ALLOW 2	175	STAFF PERSONAL LOAN	
MISC ALLOWANCE	993	Total	
Total	49,240.00		

Net Amount Payable (Transfer to Bank Account) 29064 /-

Net Amount Payable (In Words)

Twenty Nine Thousand Sixty Four

This is Computer Genrated Payslip Hence Signature Not Required

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