# JANATA SAHAKARI BANK LTD PUNE



## Payslip For Month - Apr-2022

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

**Employee Details** 

Eı	mployee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
01235	Chavan Pradeep Sopan	AAQPC9460J	485645922238	1258	34210
		UAN Number			
		100124583068			

### Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
099 HEAD OFFICE	06 CENTRAL CASH CELL	CLERK	01/07/1997	01/01/1998	30/11/2029	10/11/1974

#### **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	

### **Salary Details**

Earning Head	Amount
BASIC	49760
DEARNESS ALLOWANCE	16406
HOUSE RENT ALLOWANCE	4230
CITY COMPENSATION ALLOWAN	375
CONVEYANCE ALLOWANCE	800
CHILD ALLOWANCE	150
JR SPECIAL ASSISTANT	850
MEDICAL ALLOW 2	275
MISC ALLOWANCE	1493
Total	74,339.00

Deduction Head	Amount
PROVIDENT FUND	7940
PROFESSION TAX	200
INCOME TAX	6200
LIFE INSURANCE	1259
WELFARE	10
STAFF ASSOCIATION	100
STAFF HOUSING LOAN	2850
STAFF VEHICLE LOAN	2900
STAFF SPECIAL ADV	2000
HYP LOAN	9500
STAFF FOUR WHEELER LOAN	5300
Recurring Deposit	2800
Total	41,059.00

Net Amount Payable (Transfer to Bank Account) 33280 /-

Net Amount Payable (In Words)

Thirty Three Thousand Two Hundred Eighty

This is Computer Genrated Payslip Hence Signature Not Required