JANATA SAHAKARI BANK LTD PUNE



30/05/2022

Payslip For Month - Mar-2022

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

Employee Details

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Employee Code & Name		Pan Number	Adhar Number	PF Number	SB/CC AC
01236	Sasane Nandkumar Subhash	ADHPS1376B	441437033972	1260	14200
		UAN Number			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
044 CHANDAN NAGAR		PEON	01/07/1997	01/01/1998	31/01/2027	02/01/1972

100339834045

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

Earning Head	Amount
BASIC	36040
DEARNESS ALLOWANCE	11882
HOUSE RENT ALLOWANCE	3063
CITY COMPENSATION ALLOWAN	270
WASHING ALLOWANCE	200
CONVEYANCE ALLOWANCE	500
STICHING ALLOWANCE	200
CHILD ALLOWANCE	75
MEDICAL ALLOW 2	175
MISC ALLOWANCE	1081
Total	53,486.00

Deduction Head	Amount
PROVIDENT FUND	5751
PROFESSION TAX	200
VOLUNTARY PF	500
LIFE INSURANCE	222
WELFARE	10
STAFF ASSOCIATION	100
HSG REDEM	450
STAFF HOUSING LOAN	5350
STAFF VEHICLE LOAN	875
STAFF SPECIAL ADV	2000
STAFF PERSONAL LOAN	10150
Total	25,608.00

Net Amount Payable (Transfer to Bank Account)

27803 /-

Net Amount Payable (In Words)

Twenty Seven Thousand Eight Hundred Three

This is Computer Genrated Payslip Hence Signature Not Required

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