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

| E | Employee Code & Name | | Adhar Number | PF Number | SB/CC AC | |
|-------|----------------------|--------------|--------------|-----------|----------|--|
| 01533 | BHISE RAHI NIKHIL | BIUPG8140A | 0 | 1568 | 77 | |
| | | UAN Number | | | | |
| | | 100534502588 | | | | |

Official Details

| Branch Name | Department | Designation(Job) | Date Of Joining | Date Of Confirmation | Date Of Retirement | Date Of Birth |
|--------------|------------|------------------|-----------------|-------------------------|-----------------------|---------------|
| 029 KOLHAPUR | | CLERK 2 | 21/07/2014 | 01/08/2015 | 30/07/2047 | 07/07/1992 |

Grade Details

| Grade Name | Basic Scale | payable Days | Month Days |
|------------|-----------------------|-----------------|---------------|
| CLERK II | 14850-4.00-1000-18850 | 30 | |

Salary Details

| • | | | |
|---------------------------|-----------|--------------------|----------|
| Earning Head | Amount | Deduction Head | Amount |
| BASIC | 19850 | PROVIDENT FUND | 3167 |
| DEARNESS ALLOWANCE | 6545 | PROFESSION TAX | 200 |
| HOUSE RENT ALLOWANCE | 1290 | WELFARE | 10 |
| CITY COMPENSATION ALLOWAN | 300 | STAFF ASSOCIATION | 100 |
| CONVEYANCE ALLOWANCE | 675 | STAFF VEHICLE LOAN | 2900 |
| MEDICAL ALLOW 2 | 125 | Recurring Deposit | 1200 |
| MISC ALLOWANCE | 596 | Recurring Deposit | 400 |
| Total | 29,381.00 | Total | 7,977.00 |

Net Amount Payable (Transfer to Bank Account) 21404 /-

Net Amount Payable (In Words)

Twenty One Thousand Four Hundred Four

This is Computer Genrated Payslip Hence Signature Not Required