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 | |
|-------|----------------------|--------------|--------------|-----------|----------|--|
| 01660 | ARGADE NITIN DILIP | AJCPA6977H | 0 | 1619 | 82579 | |
| | | UAN Number | | | | |
| | | 100533632645 | | | | |

Official Details

| Branch Name | Department | Designation(Job) | Date Of Joining | Date Of Confirmation | Date Of Retirement | Date Of Birth |
|-------------------------|------------|------------------|-----------------|-------------------------|-----------------------|---------------|
| 005 TALEGAON DABHADE | | CLERK 2 | 15/09/2014 | 01/10/2015 | 02/03/2042 | 11/02/1987 |

Grade Details

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

Salary Details

| Salary Details | | | | | |
|---------------------------|-----------|---------------------|----------|--|--|
| Earning Head | Amount | Deduction Head | Amount | | |
| BASIC | 19850 | PROVIDENT FUND | 3167 | | |
| DEARNESS ALLOWANCE | 6545 | PROFESSION TAX | 200 | | |
| HOUSE RENT ALLOWANCE | 1687 | VOLUNTARY PF | 1000 | | |
| CITY COMPENSATION ALLOWAN | 375 | WELFARE | 10 | | |
| CONVEYANCE ALLOWANCE | 675 | STAFF ASSOCIATION | 100 | | |
| MEDICAL ALLOW 2 | 125 | WELFARE SOC LOAN | 1000 | | |
| CASHIER | 500 | STAFF SPECIAL ADV | 2000 | | |
| MISC ALLOWANCE | 596 | STAFF PERSONAL LOAN | 2000 | | |
| Total | 30,353.00 | Total | 9,477.00 | | |

Net Amount Payable (Transfer to Bank Account) 20876 /-

Net Amount Payable (In Words)

Twenty Thousand Eight Hundred Seventy Six

This is Computer Genrated Payslip Hence Signature Not Required

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