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

Er	nployee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
01067	Vyas Manojkumar Purshottamji	AEQPV9056D	542268995871	1079	11567
		UAN Number			
		100411488384			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
016 AURANGABAD		CHIEF OFFICER	04/05/1993	01/05/1994	31/05/2022	14/05/1966

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
CHIEF OFFICER	72720-2.00-2050-76820,76820-2.00-2160-81140,81140-2.00-2230-85600	30	

Salary Details

Earning Head	Amount
BASIC	85600
DEARNESS ALLOWANCE	28222
HOUSE RENT ALLOWANCE	6420
CITY COMPENSATION ALLOWAN	375
CONVEYANCE ALLOWANCE	2075
CHILD ALLOWANCE	200
BR MGR ALLOWANCE	1800
Medical Allowance1	1725
MISC ALLOWANCE	2568
Total	1,28,985.00

Deduction Head	Amount
PROVIDENT FUND	13659
PROFESSION TAX	200
INCOME TAX	16858
VOLUNTARY PF	2000
WELFARE	10
STAFF ASSOCIATION	100
STAFF COMM HSG LOAN	10500
STAFF CHILDREN EDU LOAN	2700
STAFF HOUSING LOAN II	13000
STAFF L.A.E.P. LOAN	9300
Total	68,327.00

Net Amount Payable (Transfer to Bank Account) 60658 /-

Net Amount Payable (In Words) Sixty Thousand Six Hundred Fifty Eight

This is Computer Genrated Payslip Hence Signature Not Required

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