JANATA SAHAKARI BANK LTD PUNE



10011

25/07/2022

Payslip For Month - Apr-2022

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

Employee Details

Employee Code & Name		Pan Number	Adhar Number	PF Number	SB/CC AC
01225	Joshi Shekhar Prabhakar	AEBPJ1824N	353942591106	1229	71775
		UAN Number			
		100178283351			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
099 HEAD OFFICE	05 CENTRAL INWARD CLEARING	SENIOR OFFICER	03/09/1996	01/09/1997	30/09/2023	11/09/1968

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
SENIOR OFFICER	49010-4.00-1910-56650,56650-8.00-2030-72890,72890-3.00-2160-79370	30	

Salary Details

Earning Head	Amount	Deduction Head	Amount	
BASIC	62740	PROVIDENT FUND		
DEARNESS ALLOWANCE	20685	PROFESSION TAX		
HOUSE RENT ALLOWANCE	5333	INCOME TAX		
CITY COMPENSATION ALLOWAN	540	WELFARE		
CONVEYANCE ALLOWANCE	1850	STAFF ASSOCIATION		
CHILD ALLOWANCE	200	HSG REDEM		
Medical Allowance1	1250	STAFF HOUSING LOAN		
MISC ALLOWANCE	1882	STAFF VEHICLE LOAN		
Total	94,480.00	STAFF FOUR WHEELER LOAN		
		STAFF PERSONAL LOAN		

Total	36,236.00
STAFF PERSONAL LOAN	6900
STAFF FOUR WHEELER LOAN	5500
STAFF VEHICLE LOAN	850
STAFF HOUSING LOAN	3475
HSG REDEM	290
STAFF ASSOCIATION	100
WELFARE	10
INCOME TAX	8900
PROFESSION TAX	200

Net Amount Payable (Transfer to Bank Account)

58244 /-

Net Amount Payable (In Words)

Fifty Eight Thousand Two Hundred Forty Four

This is Computer Genrated Payslip Hence Signature Not Required

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