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

E	Employee Code & Name		Adhar Number	PF Number	SB/CC AC	
01920	KITHE PRAVIN NANA	BDBPK9613C	967417243547	0	90947	
		UAN Number				
		101427983593				

Official Details

	Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
[099 HEAD OFFICE	09 SECRETARIAL	PEON 2	15/09/2017	01/10/2018	30/08/2037	04/08/1982

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
PEON 2	12280-2.00-370-13020,13020-2.00-450-13920,13920-1.00-500-14420	30	

Salary Details

Earning Head	Amount
BASIC	13470
DEARNESS ALLOWANCE	4441
HOUSE RENT ALLOWANCE	1145
CITY COMPENSATION ALLOWAN	270
WASHING ALLOWANCE	200
CONVEYANCE ALLOWANCE	375
DRIVING	1500
CHILD ALLOWANCE	75
MEDICAL ALLOW 2	125
MISC ALLOWANCE	404
Total	22,005.00

Deduction Head	Amount
PROVIDENT FUND	2149
PROFESSION TAX	200
WELFARE	10
STAFF ASSOCIATION	100
STAFF VEHICLE LOAN	1250
STAFF PERSONAL LOAN	3150
Total	6,859.00

Net Amount Payable (Transfer to Bank Account) 15146 /-

Net Amount Payable (In Words)

Fifteen Thousand One Hundred Forty Six

This is Computer Genrated Payslip Hence Signature Not Required

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