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 | mployee Code & Name | Pan Number | Adhar Number | PF Number | SB/CC AC |
|-------|----------------------|------------|--------------|-----------|----------|
| 02047 | POOJARI AKSHATA RAJU | EDLPP0432F | 0 | 0 | 92118 |
| | | UAN Number | | | |
| | | NULL | | | |

Official Details

| Branch Name | Department | Designation(Job) | Date Of Joining | Date Of Confirmation | Date Of Retirement | Date Of Birth |
|-----------------|--------------|------------------|-----------------|-------------------------|-----------------------|---------------|
| 099 HEAD OFFICE | 16 MARKETING | CLERK 2 | 16/02/2019 | 01/03/2020 | 30/04/2051 | 11/04/1996 |

Grade Details

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

Salary Details

| Earning Head | Amount |
|---------------------------|-----------|
| BASIC | 16850 |
| DEARNESS ALLOWANCE | 5555 |
| HOUSE RENT ALLOWANCE | 1432 |
| CITY COMPENSATION ALLOWAN | 375 |
| CONVEYANCE ALLOWANCE | 675 |
| MEDICAL ALLOW 2 | 125 |
| MISC ALLOWANCE | 506 |
| Total | 25,518.00 |

| Deduction Head | Amount |
|-------------------|----------|
| PROVIDENT FUND | 2689 |
| PROFESSION TAX | 200 |
| VOLUNTARY PF | 500 |
| STAFF ASSOCIATION | 100 |
| Total | 3,489.00 |

Net Amount Payable (Transfer to Bank Account)

22029 /-

Net Amount Payable (In Words)

Twenty Two Thousand Twenty Nine

This is Computer Genrated Payslip Hence Signature Not Required