

**Payslip for the Month May-2021**

<b>Employee No.</b>	: 105462	<b>Employee Name</b>	: ABHISHEK MISHRA
<b>Department</b>	: HHB (Electricity)	<b>Designation</b>	: BILL DISTRIBUTOR
<b>Date of Joining</b>	: 01-Sep-2020	<b>Location</b>	: Keshavpuram-Delhi
<b>UAN No.</b>	: 101382440284	<b>ESI No.</b>	: 2214473697
<b>Bank Name</b>	: BANK OF BARODA	<b>Bank Account No.</b>	: 53380100008139
<b>PAN No.</b>	: EYGPM0977L		

<b>Skills :</b>	<b>Worked Days :</b> 0	<b>Off Days :</b> 0	<b>Leave Taken :</b> 0	<b>Total Days :</b> 0
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**Leave Summary**

Type of Leave	Opening Balance	Total Balance	Total Absent	Total UnPaid
CL/ SL	0	0	0	0
Privilage Leave	0	0		

EARNING	RATE	PAYABLE	DEDUCTIONS	AMOUNT
Basic	8163.00	8163.00	ESI Emp. Cont.	117.00
House Rent Allowance	3000.00	3000.00	PF Emp. Cont.	980.00
Conveyance Allowance	4179.00	4179.00		
Cell Phone Allowance	150.00	150.00		
<b>Total Earnings</b>	<b>15492.00</b>	<b>15492.00</b>	<b>Total Deductions</b>	<b>1097.00</b>
			<b>Net Salary</b>	<b>14395.00</b>

**Amount in Word :** Rupees Fourteen Thousand Three Hundred Ninety-Five Only

**Note :** This is an electronically generated document and does not need any signatures