

**Payslip for the Month May-2021**

<b>Employee No.</b>	: 105566	<b>Employee Name</b>	: AJAY KUMAR
<b>Department</b>	: HHB (Electricity)	<b>Designation</b>	: METER READER
<b>Date of Joining</b>	: 01-Sep-2020	<b>Location</b>	: Badli-Delhi
<b>UAN No.</b>	: 101180265840	<b>ESI No.</b>	: 1114067148
<b>Bank Name</b>	: ICICI BANK LTD	<b>Bank Account No.</b>	: 663301510124
<b>PAN No.</b>	: BHAPK1691K		

<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	8988.00	8988.00	ESI Emp. Cont.	129.00
House Rent Allowance	3000.00	3000.00	PF Emp. Cont.	1079.00
Conveyance Allowance	4931.00	4931.00		
Cell Phone Allowance	150.00	150.00		
<b>Total Earnings</b>	<b>17069.00</b>	<b>17069.00</b>	<b>Total Deductions</b>	<b>1208.00</b>
			<b>Net Salary</b>	<b>15861.00</b>

**Amount in Word :** Rupees Fifteen Thousand Eight Hundred Sixty-One Only

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