

Payslip for the Month July-2021

Employee No.	: 200724	Employee Name	: AJAY BHAN
Department	: HHB (Electricity)	Designation	: METER READER
Date of Joining	: 01-Feb-2021	Location	: NARELA-DELHI
UAN No.	: 101343056510	ESI No.	: 2214449141
Bank Name	: ICICI BANK LTD	Bank Account No.	: 038701509206
PAN No.	: ANMPA7310A		

Skills :	Worked Days : 0	Off Days : 0	Leave Taken : 0	Total Days : 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	Departmental Penalty	50.00
House Rent Allowance	3000.00	3000.00	ESI Emp. Cont.	132.00
Conveyance Allowance	5399.00	5399.00	PF Emp. Cont.	1079.00
Cell Phone Allowance	150.00	150.00		
Total Earnings	17537.00	17537.00	Total Deductions	1261.00
			Net Salary	16276.00

Amount in Word : Rupees Sixteen Thousand Two Hundred Seventy-Six Only

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