

**Payslip for the Month June-2021**

<b>Employee No.</b> : 105324	<b>Employee Name</b> : DEV NANDAN
<b>Department</b> : HHB (Electricity)	<b>Designation</b> : BILL DISTRIBUTOR
<b>Date of Joining</b> : 17-Sep-2020	<b>Location</b> : NARELA-DELHI
<b>UAN No.</b> : 100695037591	<b>ESI No.</b> : 2214000098
<b>Bank Name</b> : ICICI BANK LTD	<b>Bank Account No.</b> : 662801532422
<b>PAN No.</b> : ALZPD7950N	

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

**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.	120.00
House Rent Allowance	3000.00	3000.00	PF Emp. Cont.	980.00
Conveyance Allowance	4595.00	4595.00		
Cell Phone Allowance	150.00	150.00		
Salary Arrear Payment	832.00	832.00		
<b>Total Earnings</b>	<b>16740.00</b>	<b>16740.00</b>	<b>Total Deductions</b>	<b>1100.00</b>
			<b>Net Salary</b>	<b>15640.00</b>

**Amount in Word :** Rupees Fifteen Thousand Six Hundred Forty Only

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