



GIGHZ IT SOLUTIONS

III/36F3, JJ Nagar, BRG Madhepalli, Opposite to GOVT COLLEGE OF ENGINEERING,
Bargur, Krishnagiri District, Tamilnadu PIN: 635104

Payslip for the month of June-2025

EMPLOYEE PAY SUMMARY

Employee Name :	Kokila	Employee No:	GZ45
Designation :	Junior Executive / Trainee	Department:	Finance & Accounts
Date of Joining :	2024-12-05	Bank Account No:	50100791412539
Paid Days	31	LOP Days:	0
Date of Birth:	2002-03-12	PAN Number:	

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic	₹7500	Non-Performance Pay Deduction	₹0
House Rent Allowance	₹3750	Loan Recovery	₹0
Conveyance Allowance	₹1250	Other Deductions	₹0
Medical Allowance	₹ 0.00	Salary Advance Recovery	₹0
Special Allowance	₹2500	F & F Holded	₹0
Performance Linked Incentives	₹0		
Salary Advance	₹0		
Arears / Other Pay	₹0		
Loan	₹0		
Gross Earnings	₹15000	Total Deductions	₹0
Total Net Payable	₹15000		

** Total Net Payable = Gross Earnings - Total Deductions

-- This is a system generated payslip, hence the signature is not required. --

Note:

Attendance cut off period (From 25th previous month to 24th present month)

For New joiners first month salary will be processed based on calender days

For Exit employee's F&F pay will be processed based on Calender days