

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: Gokul **Employee No:** GZ22

Designation:%emp_dept%Department:Engineering ServicesDate of Joining:2022-06-03Bank Account No:50100542357134

Paid Days 31 LOP Days: 0

Date of Birth: 2000-12-13 PAN Number: CSZPG4428B

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic	₹7500	Non-Performance Pay Deduction	₹2345
House Rent Allowance	₹3750	Loan Recovery	₹2000
Conveyance Allowance	₹1250	Other Deductions	₹123
Medical Allowance	₹ 0.00	Salary Advance Recovery	₹2520
Special Allowance	₹2500	F & F Holded	₹0
Performance Linked Incentives	₹123		
Salary Advance	₹1520		
Arears / Other Pay	₹393		
Loan	₹122		
Gross Earnings	₹17158	Total Deductions	₹6988
Total Net Payable	₹10170		

^{**} Total Net Payable = Gross Earnings - Total Deductions

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

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