

SALARY SLIP FOR THE MONTH OF DEC-18

MR MALLI NAGARAJAN S				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
Emp Code	E17471	DOB	07-09-1994	31.0	31.0	0.0	0.0	0.0	3.0
Dept	T&C	DOJ	23-08-2017	PF Accumulation		Opening		Current	Balance
DESG	Project Engineer	Bank	ICICI BANK	Employee Cont.		12,530	1,800	14,330	
Skill		Account #	602701553697	Employer Cont.		3,828	550	4,378	
CAD	Engineer	PAN #	BYXPM2979L	PF No.	TNAMB0098116 0000010577	ESI No.	5127510461		
CC		Aadhar #	6457 4003 2891	EPS No.		UAN #	101170174315		

EARNINGS					DEDUCTIONS		
Pay Heads	Monthly Rate	Arrears Amount	Current Month Amount	YTD Amount	Deduction Heads	Current Month Amount	YTD Amount
BASIC SALARY	15,000.00		15,000.00	1,19,419.00	PROVIDENT FUND	1,800.00	14,330.00
HOUSE RENT ALLOWANCE	6,900.00		6,900.00	31,114.00	EMPLOYEE STATE INSURANCE		1,734.00
					PROF.TAX		1,250.00
					LWF EMPLOYEE CONTRIBUTION	10.00	10.00
					OTHER DEDUCTION	3,000.00	18,000.00
					LOP PENALTY		1,103.00
Total Earnings		0.00	21,900.00	1,50,533.00	Total Deductions	4,810.00	36,427.00

Net Pay: ₹ 17,090.00

In words: Seventeen Thousand Ninety Only

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
CL	4.00	0.00	3.50	0.50
SL	1.00	0.00	1.00	0.00
PL	4.00	0.00	4.00	0.00
Total	9.00	0.00	8.50	0.50

**This is a system generated payslip and does not require signature*

Emp Code:E17471