

SALARY SLIP FOR THE MONTH OF MAR-19

MR PUSHPARAJ K.M				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
Emp Code	E16317	DOB	23-05-1991	31.0	31.0	0.0	0.0	0.0	0.0
Dept	T&C	DOJ	06-07-2016	PF Accumulation		Opening		Current	Balance
DESG	Project Engineer	Bank	ICICI BANK	Employee Cont.		19,800		1,800	21,600
Skill		Account #	5401537943	Employer Cont.		6,050		550	6,600
CAD	Engineer	PAN #	DEJPP8436M	PF No.	TNAMB0098116 0000000340	ESI No.	5125907584		
CC		Aadhar #	2363 2054 0550	EPS No.		UAN #	100936156137		

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	1,78,500.00	PROVIDENT FUND	1,800.00	21,600.00
HOUSE RENT ALLOWANCE	7,500.00		7,500.00	87,450.00	PROF.TAX		1,250.00
TRANSPORT ALLOWANCE	1,600.00		1,600.00	14,240.00	LWF EMPLOYEE CONTRIBUTION		10.00
MEDICAL ALLOWANCE	1,250.00		1,250.00	11,125.00	OTHER DEDUCTION		10,500.00
EDUCATION ALLOWANCE	800.00		800.00	7,120.00			
UNIFORM ALLOWANCE	200.00		200.00	1,780.00			
OTHER ALLOWANCE	3,450.00		3,450.00	24,705.00			
Total Earnings		0.00	29,800.00	3,24,920.00	Total Deductions	1,800.00	33,360.00

Net Pay: ₹ 28,000.00

In words: Twenty Eight Thousand Only

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
CL	0.00	12.00	2.00	10.00
SL	0.00	5.00	0.00	5.00
PL	9.50	12.00	0.00	21.50
Total	9.50	29.00	2.00	36.50

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

Emp Code:E16317