

SALARY SLIP FOR THE MONTH OF JUL-19

MR PULIKANTI CHANDRASHEKAR				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
Emp Code	E17465	DOB	15-06-1994	31.0	31.0	0.0	0.0	0.0	0.0
Dept	T&C	DOJ	03-08-2017	PF Accumulation		Opening		Current	Balance
DESG	Project Engineer	Bank	ICICI BANK	Employee Cont.		5,400	1,800	7,200	
Skill		Account #	602701553731	Employer Cont.		1,650	-21,350	-19,700	
CAD	Engineer	PAN #	CAOPP6503K	PF No.	TNAMB0098116 0000010703	ESI No.	5127543518		
CC		Aadhar #	5734 3319 5567	EPS No.		UAN #	101170174362		

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	60,000.00	PROVIDENT FUND	1,800.00	7,200.00
HOUSE RENT ALLOWANCE	6,900.00		6,900.00	27,600.00	OTHER DEDUCTION		7,000.00
Total Earnings	21,900.00	0.00	21,900.00	87,600.00	Total Deductions	1,800.00	14,200.00

Net Pay: ₹ 20,100.00

In words: Twenty Thousand One Hundred Only

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
CL	8.00	0.00	5.00	3.00
SL	3.00	0.00	1.00	2.00
PL	17.00	0.00	3.00	14.00
Total	28.00	0.00	9.00	19.00

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

Emp Code:E17465