

**SALARY SLIP FOR THE MONTH OF JUL-19**

MR MD IRFAN AHMAD				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
Emp Code	T15224	DOB	08-03-1993	31.0	31.0	0.0	0.0	0.0	0.0
Dept		DOJ	07-08-2015	PF Accumulation		Opening		Current	Balance
DESG	Technician	Bank	ICICI BANK	Employee Cont.		3,186		1,593	4,779
Skill		Account #	602701547768	Employer Cont.		974		-12,788	-11,814
CAD	Technician	PAN #	PANNOTAVBL	PF No.	TNAMB0098116 0000000244	ESI No.		5125007826	
CC		Aadhar #	4739 8791 5429	EPS No.		UAN #		100556131541	

EARNINGS					DEDUCTIONS		
Pay Heads	Monthly Rate	Arrears Amount	Current Month Amount	YTD Amount	Deduction Heads	Current Month Amount	YTD Amount
BASIC SALARY	13,275.00		13,275.00	39,825.00	PROVIDENT FUND	1,593.00	4,779.00
					EMPLOYEE STATE INSURANCE	100.00	564.00
<b>Total Earnings</b>	<b>13,275.00</b>	<b>0.00</b>	<b>13,275.00</b>	<b>39,825.00</b>	<b>Total Deductions</b>	<b>1,693.00</b>	<b>5,343.00</b>

**Net Pay:** ₹ 11,582.00

*In words: Eleven Thousand Five Hundred Eighty Two Only*

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
CL	12.00	0.00	6.75	5.25
SL	5.00	0.00	0.00	5.00
PL	12.00	0.00	0.00	12.00
<b>Total</b>	<b>29.00</b>	<b>0.00</b>	<b>6.75</b>	<b>22.25</b>

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

*Emp Code:T15224*