

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

<b>MR PAWAN KUMAR</b>				<b>Workable Days</b>	<b>Worked Days</b>	<b>LOP / LWOP</b>	<b>Arrear Days</b>	<b>Late Days Deduction</b>	<b>Overtime Hours</b>
<b>Emp Code</b>	E18549	<b>DOB</b>	19-05-1996	30.0	30.0	0.0	0.0	0.0	0.0
<b>Dept</b>		<b>DOJ</b>	18-06-2018	<b>PF Accumulation</b>		<b>Opening</b>		<b>Current</b>	<b>Balance</b>
<b>DESG</b>		<b>Bank</b>	ICICI BANK	<b>Employee Cont.</b>		3,600		1,800	5,400
<b>Skill</b>		<b>Account #</b>	190201504385	<b>Employer Cont.</b>		1,100		550	1,650
<b>CAD</b>		<b>PAN #</b>	DPWPK1805R	<b>PF No.</b>	TNAMB0098116 0000010693	<b>ESI No.</b>		5128596018	
<b>CC</b>		<b>Aadhar #</b>	2607 0240 7266	<b>EPS No.</b>		<b>UAN #</b>		101313757440	

<b>EARNINGS</b>					<b>DEDUCTIONS</b>		
<b>Pay Heads</b>	<b>Monthly Rate</b>	<b>Arrears Amount</b>	<b>Current Month Amount</b>	<b>YTD Amount</b>	<b>Deduction Heads</b>	<b>Current Month Amount</b>	<b>YTD Amount</b>
BASIC SALARY	14,000.00		14,000.00	42,000.00	PROVIDENT FUND	1,800.00	5,400.00
HOUSE RENT ALLOWANCE	2,081.00		2,081.00	6,243.00	EMPLOYEE STATE INSURANCE	281.00	843.00
					OTHER DEDUCTION	7,069.00	13,069.00
<b>Total Earnings</b>		<b>0.00</b>	<b>16,081.00</b>	<b>48,243.00</b>	<b>Total Deductions</b>	<b>9,150.00</b>	<b>19,312.00</b>

**Net Pay:** ₹ 6,931.00

*In words: Six Thousand Nine Hundred Thirty One Only*

<b>LEAVE DETAIL</b>				
<b>Name</b>	<b>Opening</b>	<b>Accrued</b>	<b>Availed</b>	<b>Balance</b>
CL	6.00	0.00	0.00	6.00
SL	2.50	0.00	0.00	2.50
PL	6.00	0.00	0.00	6.00
<b>Total</b>	<b>14.50</b>	<b>0.00</b>	<b>0.00</b>	<b>14.50</b>

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

*Emp Code:E18549*