

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

MR MANIKANDAN M				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
Emp Code	T16324	DOB	10-03-1989	31.0	6.0	25.0	0.0	0.0	0.0
Dept		DOJ	09-09-2016	PF Accumulation		Opening		Current	Balance
DESG	Technician	Bank	ICICI BANK	Employee Cont.		1,800		385	2,185
Skill		Account #	189701505286	Employer Cont.		550		118	668
CAD	Technician	PAN #	PANNOTAVBL	PF No.	TNAMB0098116 0000000347	ESI No.	5126204538		
CC		Aadhar #	7857 0116 4359	EPS No.		UAN #	100920997108		

EARNINGS					DEDUCTIONS		
Pay Heads	Monthly Rate	Arrears Amount	Current Month Amount	YTD Amount	Deduction Heads	Current Month Amount	YTD Amount
BASIC SALARY	16,081.00		3,112.00	19,193.00	PROVIDENT FUND	385.00	2,185.00
HOUSE RENT ALLOWANCE	509.00		99.00	608.00	EMPLOYEE STATE INSURANCE	56.00	346.00
					LOP PENALTY	1,070.00	1,070.00
<b>Total Earnings</b>		<b>0.00</b>	<b>3,211.00</b>	<b>19,801.00</b>	<b>Total Deductions</b>	<b>1,511.00</b>	<b>3,601.00</b>

**Net Pay:** ₹ 1,700.00

*In words: One Thousand Seven Hundred Only*

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
CL	11.00	0.00	3.00	8.00
SL	5.00	0.00	0.00	5.00
PL	11.00	0.00	6.00	5.00
<b>Total</b>	<b>27.00</b>	<b>0.00</b>	<b>9.00</b>	<b>18.00</b>

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

*Emp Code:T16324*