

MR PULIKANTI CHANDRASHEKAR				Workable Days	Worked Days	LOP / LWOP	Arrear Days	Late Days Deduction	Overtime Hours
Emp Code	E17465	DOB	15-06-1994	29.0	29.0	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.		18,000		1,800	19,800
Skill		Account #	602701553731	Employer Cont.		(1,90,697)		-29,250	-2,19,947
CAD	Engineer	PAN #	CAOPP6503K	PF No.	TNAMB00981160 000010703	ESI No.	5127543518		
CC		Aadhar #	5734 3319 5567	EPS No.		UAN #	101170174362		

EARNINGS					DEDUCTIONS		
Pay Heads	Rate	Arrears Amount	Current Month Amount	YTD Amount	Deduction Heads	Current Month Amount	YTD Amount
BASIC SALARY	15,000.00		15,000.00	1,65,000.00	PROVIDENT FUND	1,800.00	19,800.00
HOUSE RENT ALLOWANCE	7,500.00		7,500.00	80,100.00	PROF.TAX		2,500.00
TRANSPORT ALLOWANCE	1,600.00		1,600.00	11,200.00	OTHER DEDUCTION		7,000.00
MEDICAL ALLOWANCE	1,250.00		1,250.00	8,750.00			
EDUCATION ALLOWANCE	800.00		800.00	5,600.00			
UNIFORM ALLOWANCE	200.00		200.00	1,400.00			
OTHER ALLOWANCE	3,450.00		3,450.00	19,647.00			
Total Earnings	29,800.00	0.00	29,800.00	2,91,697.00	Total Deductions	1,800.00	29,300.00

Net Pay : ₹ 28,000.00

In words : Twenty Eight Thousand Only

LEAVE DETAIL				
Name	Opening	Accrued	Availed	Balance
CL	0.00	12.00	0.00	12.00
SL	0.00	5.00	0.00	5.00
PL	2.00	12.00	0.00	14.00
Total	2.00	29.00	0.00	31.00

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

Emp Code:E17465