



Black Knight India Solutions Private Limited
 6-3-1192/2/1,
 Kundanbagh,
 Begumpet - 500 016

PAYSLIP FOR THE MONTH OF JULY 2015

Emp Code	FN41857	Emp Name	Madhu Paluri		
Department	LCC	Cost Center	07209.256027.300	PF No.	
Location	Secunderabad	Designation	Programmer Analyst	ESI No.	
Date of Birth	07-10-1986	Bank A/c No	30559778447	Pan No.	AYBPP1851B
Date of Joining	22-06-2015	Gender	M	EPS No.	
UAN					

Earnings	Amount	YTD	Deductions	Amount	YTD
BASIC	12,250.00	12,250.00	Provident Fund	1,800.00	1,800.00
Arrear Basic	3,675.00	3,675.00	Mediclaime Deduction	2,946.00	2,946.00
House Rent Allowance	4,900.00	4,900.00	Professional Tax	200.00	200.00
Arrear House Rent Allowance	1,470.00	1,470.00			
Conveyance	1,600.00	1,600.00			
Arrear Conveyance	480.00	480.00			
Special Allowance	16,250.00	16,250.00			
Arrear Special Allowance	4,875.00	4,875.00			
Total Earnings	45,500.00	45,500.00	Total Deductions	4,946.00	4,946.00

Net Pay Rs. 40,554.00

In Words Rupees Forty Thousand Five Hundred and Fifty Four Only.

Days In Month (A)	Arrear Days (B)	LOPR Days(C)	LOP Days (D)	Net Days Worked (E = A + B + C - D)
31.0	9.0	0.0	0.0	40.0