



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

**PAYSLIP FOR THE MONTH OF NOVEMBER 2015**

<b>Emp Code</b>	FN41857	<b>Emp Name</b>	Madhu Paluri		
<b>Department</b>	LCC	<b>Cost Center</b>	07209.252665.300	<b>PF No.</b>	AP/HYD/0081485/000813
<b>Location</b>	Secunderabad	<b>Designation</b>	Programmer Analyst	<b>ESI No.</b>	
<b>Date of Birth</b>	07-10-1986	<b>Bank A/c No</b>	279801503351	<b>Pan No.</b>	AYBPP1851B
<b>Date of Joining</b>	22-06-2015	<b>Gender</b>	M	<b>EPS No.</b>	
<b>UAN</b>					

<b>Earnings</b>	<b>Amount</b>	<b>YTD</b>	<b>Deductions</b>	<b>Amount</b>	<b>YTD</b>
BASIC	12,250.00	61,250.00	Provident Fund	1,800.00	9,000.00
Arrear Basic	0.00	3,675.00	Mediclaime Deduction	0.00	2,946.00
House Rent Allowance	4,900.00	24,500.00	Professional Tax	200.00	1,000.00
Arrear House Rent Allowance	0.00	1,470.00	Income Tax	755.00	3,070.00
Conveyance	1,600.00	8,000.00			
Arrear Conveyance	0.00	480.00			
Other Earnings	4,500.00	18,474.00			
Special Allowance	16,250.00	81,250.00			
Arrear Special Allowance	0.00	4,875.00			
<b>Total Earnings</b>	<b>39,500.00</b>	<b>203,974.00</b>	<b>Total Deductions</b>	<b>2,755.00</b>	<b>16,016.00</b>

**Net Pay Rs. 36,745.00**

**In Words Rupees Thirty Six Thousand Seven Hundred and Forty Five Only.**

<b>Days In Month (A)</b>	<b>Arrear Days (B)</b>	<b>LOPR Days(C)</b>	<b>LOP Days (D)</b>	<b>Net Days Worked (E = A + B + C - D)</b>
30.0	0.0	0.0	0.0	30.0