



Black Knight India Solutions Private Limited

6-3-1192/2/1,
Kundanbagh,
Begumpet - 500 016

PAYSLIP FOR THE MONTH OF JANUARY 2016

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

Earnings	Amount	YTD	Deductions	Amount	YTD
BASIC	11,855.00	85,355.00	Provident Fund	1,800.00	12,600.00
Arrear Basic	0.00	3,675.00	Mediclaime Deduction	3,233.00	6,179.00
House Rent Allowance	4,742.00	34,142.00	Professional Tax	200.00	1,400.00
Arrear House Rent Allowance	0.00	1,470.00	Labour Welfare Fund	0.00	2.00
Conveyance	1,548.00	11,148.00	Income Tax	719.00	4,570.00
Arrear Conveyance	0.00	480.00			
Other Earnings	4,500.00	27,724.00			
Special Allowance	15,726.00	113,226.00			
Arrear Special Allowance	0.00	4,875.00			
Total Earnings	38,371.00	282,095.00	Total Deductions	5,952.00	24,751.00

Net Pay Rs. 32,419.00

In Words Rupees Thirty Two Thousand Four Hundred and Nineteen Only.

Days In Month (A)	Arrear Days (B)	LOPR Days(C)	LOP Days (D)	Net Days Worked (E = A + B + C - D)
31.0	0.0	0.0	1.0	30.0

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15/04/2016