



Payslip for the month of June, 2020

EMPLOYEE PAY SUMMARY

Employee Name	: Preet Setty, emp012	Designation	: Software Engineer
Date of Joining	: 21-09-2014	Paid Days	: 28
PF A/C Number	: AA/AAA/0000000/000/0000000	UAN Number	: 101010101010
Bank Account	: 101010101010		

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	₹25,000.00	₹75,000.00	EPF contribution	₹3,000.00	₹9,000.00
House Rent Allowance	₹12,500.00	₹37,500.00	Income Tax	₹850.00	₹2,550.00
Conveyance Allowance	₹1,500.00	₹4,500.00			
Children Education Allowance	₹300.00	₹900.00			
Other Allowance	₹5,200.00	₹15,600.00			
Gross Earnings	₹44,500.00		Total Deductions	₹3,850.00	
REIMBURSEMENTS	AMOUNT	YTD			
Fuel Reimbursement	₹500.00	₹1,500.00			
Driver Reimbursement	₹2,000.00	₹6,000.00			
Total Reimbursement	₹2,500.00				

Total Net Payable ₹43,150.00 (Rupees Forty three thousand hundred & fifty only)

Total Net Payable= ((Gross Earnings - Total Deductions + Reimbursements)