



Payslip for the month of June, 2020

EMPLOYEE PAY SUMMARY

Employee Name	: Preet Setty, emp012	Employee No	: emp012	Paid Days	28
Designation	: Software Engineer	UAN Number	: 1010101010	LOP days	03
PF A/C Number	: AA/AAA/00000000/000/00000000	Date of Joining	: 21-09-2014		
Bank Account No	: 101010101010				

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YEAR TO DATE
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	₹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	YEAR TO DATE
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)