



Payslip for the month of June, 2020

PREET SETTY, emp012
Software Engineer | Date of Joining : 21-09-2014

Employee Net Pay

₹43,150.00

Paid Days : 28 | LOP Days : 3

UAN Number
101010101010

PF A/C Number
AA/AAA/0000000/000/0000000

Bank Account Number
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
Telephone Reimbursement	₹500.00	₹1,500.00
Fuel 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)

-This is system generated payslip-