



Payslip for the month of June 2017

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|----------------|-------------------|------------------|-----------------|
| Employee Name: | Liz Mathew | Employee ID: | 7658 |
| Grade: | A12 | PF No: | KN/BN/3677/4868 |
| Designation: | Lead – Marketing | Bank Account No: | XXXXX1367 |
| Working Days: | 30 | Days Payable: | 30 |
| Grade: | A12 | PF No: | KN/BN/3677/4868 |

| Earnings | INR |
|--|-----------------|
| Basic | 96,250 |
| House Rent Allowance (HRA) | 48,125 |
| Leave Travel Allowance (LTA) | 7,700 |
| Conveyance Allowance | 1,600 |
| Medical Allowance | 1,250 |
| Reimbursement of Telephone Expenditure | 1,000 |
| Reimbursement of Vehicle Conveyance | 4,000 |
| Special Allowance | 32,575 |
| Total Earnings | 1,92,500 |

| Deduction | INR |
|------------------------|--------------|
| PF | 8,000 |
| Professional Tax | 300 |
| Income Tax | 28,875 |
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| Total Deduction | 8,300 |

Net Pay: INR 1,84,200 (Rupees One Lakh Eighty Four Thousand Two Hundred)