



## Payslip for the month of Oct 2017

Employee Name:	<b>Liz Mathew</b>	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

<b>Earnings</b>	<b>INR</b>
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
<b>Total Earnings</b>	<b>1,92,500</b>

<b>Deduction</b>	<b>INR</b>
PF	8,000
Professional Tax	300
Income Tax	28,875
<b>Total Deduction</b>	<b>8,300</b>

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