

# Detailed Salary Payment Voucher with Deductions

Voucher No.:  
SLR-2024-0051

Date:  
2024-06-10

Employee Name:  
Jane Doe

Employee ID:  
EMP-436

Designation:  
Finance Officer

Department:  
Accounts

Bank Account:  
\*\*\*\*5042

Pay Period:  
01 June 2024 - 30 June 2024

Earnings		Deductions	
Basic Salary	\$3,000.00	Tax (Withholding)	\$250.00
House Rent Allowance	\$600.00	Provident Fund	\$180.00
Medical Allowance	\$200.00	Professional Tax	\$25.00
Transport Allowance	\$100.00	Loan EMI	\$150.00
		Other Deductions	\$20.00
<b>Total Earnings</b>	<b>\$3,900.00</b>	<b>Total Deductions</b>	<b>\$625.00</b>
<b>Net Payable Salary</b>			<b>\$3,275.00</b>

Prepared By:  
Peter Grant

Checked By:  
Kavita Sharma

Authorized By:  
Management

Employee Signature:  
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## Important Notes:

- This document serves as an official record of salary payment for the specified period.
- All amounts are shown before and after statutory and company deductions.
- Please verify all entries; discrepancies should be reported within 5 working days.
- This voucher must be signed by the employee upon receipt of salary.
- Retain a copy for audit and record-keeping purposes.