Rea						
Payslip for the month of January 2019						

Employee ID	RE0019	Employee Name	Snehal Pritesh Shah		
Department	Electronics and Telecommunication Engineering	Cost Center		PAN Number	AVEPP6682N
Location		Designation	Assistant Professor	Grade	
Date of Joining		Gender	Female	Bank A/c No.	

Monthly Earnings	Amount	Deductions	Amount	WD Calculation	Amount
Basic	1562.47			Days In Month	31
Dearness Allowance	0.00	Provident Fund	187.50	LOP Days	
House Rent Allowance	781.23	ESIC	0.00		
Conveyance Allowance	800.00	Income Tax	0.00		
Education	0.00				
Medical Allowance	800.00				
Special Allowance	-22.52				
Adhoc Allowance	-15.01				
Total Earnings		Total Deductions	187.5	LOP Deductions	0.00
	n.		-	n.	<u>~</u>
Net Pay Rs. 3515.55					
In Words Three Thousand Fi	ve Hundred And Sixteen Rupe	es . Paisa			

WD - Working Days

Total Earning = Sum of Monthly Earnings - LOP Deduction

LOP - Loss Of Pay

Net Pay = Total Earning - Professional Tax - Income Tax - Loans and Advance