

Rea

Payslip for the month of January 2019

Employee ID	RE0114	Employee Name	Umesh Chintman Mukane		
Department		Cost Center		PAN Number	BFBPM8642B
Location		Designation	Peon	Grade	
Date of Joining		Gender	Male	Bank A/c No.	

Monthly Earnings	Amount	Deductions	Amount	WD Calculation	Amount
Basic	314.83			Days In Month	31
Dearness Allowance	0.00	Provident Fund	37.78	LOP Days	
House Rent Allowance	157.42	ESIC	0.00		
Conveyance Allowance	800.00	Income Tax	0.00		
Education	0.00				
Medical Allowance	800.00				
Special Allowance	-771.10				
Adhoc Allowance	-514.07				
Total Earnings		Total Deductions	37.78	LOP Deductions	0.00

Net Pay Rs. 708.37

In Words Seven Hundred And Eight Rupees .three Seven Paise

WD - Working Days
LOP - Loss Of Pay

Total Earning = Sum of Monthly Earnings - LOP Deduction
Net Pay = Total Earning - Professional Tax - Income Tax - Loans and Advance