

Rea

Payslip for the month of January 2019

Employee ID	RE0119	Employee Name	Mangesh Arjun Pednekar		
Department		Cost Center		PAN Number	BAHPP5455J
Location		Designation	Clerk	Grade	
Date of Joining		Gender	Male	Bank A/c No.	

Monthly Earnings	Amount	Deductions	Amount	WD Calculation	Amount
Basic	1500.00			Days In Month	31
Dearness Allowance	0.00	Provident Fund	180.00	LOP Days	
House Rent Allowance	750.00	ESIC	0.00		
Conveyance Allowance	800.00	Income Tax	0.00		
Education	0.00				
Medical Allowance	800.00				
Special Allowance	-60.00				
Adhoc Allowance	-40.00				
<b>Total Earnings</b>		<b>Total Deductions</b>	180	<b>LOP Deductions</b>	0.00

Net Pay Rs. 3375.00

In Words Three Thousand Three Hundred And Seventy Five Rupees No Paisa

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