

Rea

Payslip for the month of January 2019

Employee ID	RE0121	Employee Name	Devamma Devamma Kamlapurkar		
Department		Cost Center		PAN Number	BUOPQ5532Q
Location		Designation	Sweeper	Grade	
Date of Joining		Gender	Female	Bank A/c No.	

Monthly Earnings	Amount	Deductions	Amount	WD Calculation	Amount
Basic	277.83			Days In Month	31
Dearness Allowance	0.00	Provident Fund	33.34	LOP Days	
House Rent Allowance	138.92	ESIC	0.00		
Conveyance Allowance	800.00	Income Tax	0.00		
Education	0.00				
Medical Allowance	800.00				
Special Allowance	-793.30				
Adhoc Allowance	-528.87				
Total Earnings		Total Deductions	33.34	LOP Deductions	0.00

Net Pay Rs. 625.12

In Words Six Hundred And Twenty Five Rupees .one Two 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