Rea	\neg
Payslip for the month of January 2019	

Employee ID	RE0122	Employee Name	Kanta Rajesh Mhatre		
Department		Cost Center		PAN Number	AYBPM5142L
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		
			-	<u>.</u>	<u>-</u>		
Net Pay Rs. 625.12							
In Words Six Hundred And Twenty Five Rupees .one Two 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