Rea	\neg
Payslip for the month of January 2019	

Employee ID	RE0128	Employee Name	Yogesh Vishwanath Gaonkar			
Department		Cost Center		PAN Number	AKNPG5612P	
Location		Designation	Sr.Clerk (Exam)	Grade		
Date of Joining		Gender	Male	Bank A/c No.		

Monthly Earnings	Amount	Deductions	Amount	WD Calculation	Amount
Basic	1150.13			Days In Month	31
Dearness Allowance	0.00	Provident Fund	138.02	LOP Days	
House Rent Allowance	575.07	ESIC	0.00		
Conveyance Allowance	800.00	Income Tax	0.00		
Education	0.00				
Medical Allowance	800.00				
Special Allowance	-269.92				
Adhoc Allowance	-179.95				
Total Earnings		Total Deductions	138.02	LOP Deductions	0.00
	n		•		n
Net Pay Rs. 2587.79					
In Words Two Thousand Five	e Hundred And Eighty Eight R	upees . 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