Rea

Payslip for the month of January 2019

Employee ID	RE0130	Employee Name	Pravin Shivpoojan Pandey		
Department		Cost Center		PAN Number	CKRPP6450L
Location		Designation	Clerk	Grade	
Date of Joining		Gender	Male	Bank A/c No.	

Monthly Earnings	Amount	Deductions	Amount	WD Calculation	Amount
Basic	1490.00			Days In Month	31
Dearness Allowance	0.00	Provident Fund	178.80	LOP Days	
House Rent Allowance	745.00	ESIC	0.00		
Conveyance Allowance	800.00	Income Tax	0.00		
Education	0.00				
Medical Allowance	800.00				
Special Allowance	-66.00				
Adhoc Allowance	-44.00				
Total Earnings		Total Deductions	178.8	LOP Deductions	0.00

Net Pay Rs. 3352.50

In Words Three Thousand Three Hundred And Fifty Three Rupees . 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