

Rea

Payslip for the month of January 2019

Employee ID	RE0131	Employee Name	Abhinandan Krishna Kadam		
Department		Cost Center		PAN Number	BAJPK5312K
Location		Designation	Maintainance Assistant	Grade	
Date of Joining		Gender	Male	Bank A/c No.	

Monthly Earnings	Amount	Deductions	Amount	WD Calculation	Amount
Basic	1361.83			Days In Month	31
Dearness Allowance	0.00	Provident Fund	163.42	LOP Days	
House Rent Allowance	680.92	ESIC	0.00		
Conveyance Allowance	800.00	Income Tax	0.00		
Education	0.00				
Medical Allowance	800.00				
Special Allowance	-142.90				
Adhoc Allowance	-95.27				
Total Earnings		Total Deductions	163.42	LOP Deductions	0.00

Net Pay Rs. 3064.12

In Words Three Thousand Sixty Four 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