Payslip for the month of September 2019

Employee ID	GS19080119	Employee Name	Parvati Madhukar Irlapalle		
Department	Development	Cost Center	GSPL01	PAN Number	AENPI3790N
Location	Mumbai	Designation	IOS Developer	Grade	Band 1
Date of Joining	13-Aug-19	Gender	Female	Bank A/c No.	919010066094823

Earnings	Amount	Deductions	Amount	WD Calculation	Amount
Basic	6800.00	Professional Tax	200.00	Days In Month	30
House Rent Allowance	3400.00	Income Tax	0.00	LOP Days	0.5
Conveyance Allowance	1000.00	Loans Installment	0.00		
Medical Allowance	1000.00	Advance Repayment	0.00		
Telephone Allowance	1000.00				
Special Allowance	3800.00				
Adhoc Allowance	0.00				
Incentives/Arrears	0.00				
Loans Disbursed	0.00				
Advance Salary	0.00				
Total Earnings	16,716.67	Total Deductions	200.00	LOP Deductions	283.33

Net Pay Rs. 16516.67 (In Words Sixteen Thousand Five Hundred Ten Six Rupees And Sixty Seven 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