

PAY SLIP January 2018

New.No.3, 17th Avenue, Harrington Road, Chetpet, Chennai - 600 031

Prasanth S	EMP NO : X/CH/662	Total Days	January 2018	YTD	Paid Leave	January 2018	YTD
	DESIGNATION : Sr. Web Developer	Working Days	31	306	Present	2 Days	35 Days
	LOCATION : Chennai						
	PF NUMBER : TN/MAS/0050746/000/0001139						
	UAN : 100462113355						
	ESI NUMBER : 5126337121						
	PAN NO : CMBPP0797E						
	BANK NAME : Axis Bank,						
	BANK A/C NO : 915010053892049						

Earnings			Deductions		
	January 2018	YTD		January 2018	YTD
Basic & DA	15,000.00	1,42,566.00	PF Deduction (Employee)	1,800.00	17,106.00
House Rent Allowance	6,750.00	62,388.00	ESI Deduction (Employee)		2,064.00
Special Allowance	710.00	2,840.00	Profession Tax	183.00	1,830.00
			Voluntary Contribution		500.00
Total Earnings	22,460.00	2,07,794.00	Total Deductions	1,983.00	21,500.00

Amount (in words): Indian Rupees Twenty Thousand Four Hundred Seventy Seven Only.

NET AMOUNT ₹ 20,477.00 ₹ 1,86,294.00

Retention Bonus		January 2018	Retention Bonus is in ADDITION to the amounts shown above in the pay slip. Performance Bonus is contingent on your performance, your team's performance, and corporate performance. Retention Bonus and Performance Bonus disbursements are contingent on fulfillment of terms of Bonus and are governed by the relevant policies in the Xerago People Handbook.
Entitlement for the month of January 2018		2,204.00	
Retention Bonus Accrued YTD		32,351.00	
Retention Bonus paid YTD		17,472.00	
Retention Bonus yet to be disbursed		14,879.00	
Retention Bonus pertaining to July 2017 paid in January 2018 -			

Issue Date : 31-1-2018

This is Xerago's official confirmation of employee compensation. Please keep this safe for your record. This pay slip is computer generated and does not need a signature.