

Employee Code : 61033  
Employee Name : Yash Karvat  
Sub Department : Retail Support\_IRL  
Designation : Customer Relations Advisor  
Calendar Days : 30.00  
LOP Days : 0.00

Days Payable : 30.00  
Cost Center : Ireland  
Activity : Billing  
Leave Encashment Days: 0

Pay Period : 01/06/2017 To 30/06/2017  
Hire Date : 29/09/2016  
Date of Birth : 06/11/1994  
Location : Mumbai  
LOP Reversal : 0  
PAN : CUCPK7819K  
PF Number : MH/BAN/46320/60184  
UAN :  
Bank : CITI  
Bank A/C No. : 5806870113  
Currency : INR  
Arrears Period : To

Earnings

| Description           | Amount          | Adjustment     | Arrears     | Amount Paid     | Remarks |
|-----------------------|-----------------|----------------|-------------|-----------------|---------|
| Base Salary           | 9378.00         | 0.00           | 0.00        | 9378.00         |         |
| House Rent Allowance  | 4000.00         | 0.00           | 0.00        | 4000.00         |         |
| Conveyance Allowance  | 1600.00         | 0.00           | 0.00        | 1600.00         |         |
| Management Allowance  | 5018.00         | 0.00           | 0.00        | 5018.00         |         |
| Medical Allowance     | 750.00          | 0.00           | 0.00        | 750.00          |         |
| Performance Incentive | 3500.00         | 0.00           | 0.00        | 3500.00         |         |
| Night Shift Allowance | 1500.00         | 0.00           | 0.00        | 1500.00         |         |
| Overtime Allowance    | 4494.00         | 0.00           | 0.00        | 4494.00         |         |
| Sales Incentive       | 3648.00         | 3648.00        | 0.00        | 3648.00         |         |
| <b>Total Earnings</b> | <b>33888.00</b> | <b>3648.00</b> | <b>0.00</b> | <b>33888.00</b> |         |

Deduction

| Description                  | Amount          | Adjustment  | Arrears     | Amount Recovered | Remarks |
|------------------------------|-----------------|-------------|-------------|------------------|---------|
| Income Tax                   | 230.00          | 0.00        | 0.00        | 230.00           |         |
| Profession Tax               | 200.00          | 0.00        | 0.00        | 200.00           |         |
| Provident Fund               | 1125.00         | 0.00        | 0.00        | 1125.00          |         |
| Labour Welfare Fund          | 12.00           | 0.00        | 0.00        | 12.00            |         |
| Notice Pay Recovery          | 0.00            | 0.00        | 0.00        | 0.00             |         |
| Mid Month Payout adjustments | 11043.00        | 0.00        | 0.00        | 11043.00         |         |
| <b>Total Deduction</b>       | <b>12610.00</b> | <b>0.00</b> | <b>0.00</b> | <b>12610.00</b>  |         |

Pay Summary

|                    | Gross Earning | Gross Deduction | Net Pay  |
|--------------------|---------------|-----------------|----------|
| Salary Calculation | 33888.00      | 12610.00        | 21278.00 |

\*\*Mid Month payout adjustment is against the amount credited in your bank account on 15-JUN-2017. This payment includes Performance Incentive, Other Incentives, Supplementary Pay RH, as applicable.

For LOP details, Pls follow path: Employee Self Service>>Payroll and Compensation>>India>>Reports>>PaySlip LOP in iAccess

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