

Days Payable

Leave Encashment Days: 0

Cost Center

Activity

Employee Code : 41735 Pay Period : 01/06/2017 To 30/06/2017

Employee Name : Rahim Vegdani Sub Department : Vodafone Care_AUS Hire Date

: 28.00

: CARE

: Australia

: 28/06/2011 Designation : Customer Relations Advisor Date of Birth : 14/10/1979 : 30.00 Calendar Days Location : Mumbai LOP Days

: 2.00 LOP Reversal : 0

> PAN : AENPV7153E

PF Number : MH/BAN/46320/41522

: 100234068733 UAN

: KOTAK Bank

Bank A/C No. : 1911681340

Currency : INR Arrears Period : To

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	5833.00	0.00	-101.00	5732.00	
House Rent Allowance	3733.00	0.00	-65.00	3668.00	
Conveyance Allowance	1493.00	0.00	-26.00	1467.00	
Management Allowance	19467.00	0.00	-336.00	19131.00	
Medical Allowance	700.00	0.00	-12.00	688.00	
Performance Incentive	4500.00	0.00	0.00	4500.00	
Night Shift Allowance	1400.00	0.00	-24.00	1376.00	
Total Earnings	37126.00	0.00	-564.00	36562.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Income Tax	788.00	0.00	0.00	788.00	
Profession Tax	200.00	0.00	0.00	200.00	
Provident Fund	688.00	0.00	0.00	688.00	
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	4268.00	0.00	0.00	4268.00	
Total Deduction	5956.00	0.00	0.00	5956.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Calculation	36562.00	5956.00	30606.00

^{**}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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