

Employee Code : 61033 Pay Period : 01/07/2017 To 31/07/2017

Employee Name : Yash Karvat

Days Payable

Leave Encashment Days: 0

Cost Center

Activity

Sub Department : Retail Support_IRL Hire Date : 29/09/2016
Designation : Customer Relations Advisor Date of Birth : 06/11/1994
Calendar Days : 31.00 Location : Mumbai

Calendar Days : 31.00 LOP Days : 0.00

: 31.00

: Ireland

: Billing

: 0.00 LOP Reversal : 0

PAN : CUCPK7819K

PF Number : MH/BAN/46320/60184

UAN

Bank : CITI

Bank A/C No. : 5806870113

Currency : INR Arrears Period : To

<u>Earnings</u>

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	5250.00	0.00	0.00	5250.00	
Night Shift Allowance	1500.00	0.00	0.00	1500.00	
Sales Incentive	3074.00	3074.00	0.00	3074.00	
Total Earnings	30570.00	3074.00	0.00	30570.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Income Tax	426.00	0.00	0.00	426.00	
Profession Tax	200.00	0.00	0.00	200.00	
Provident Fund	1125.00	0.00	0.00	1125.00	
Notice Pay Recovery	0.00	0.00	0.00	0.00	
Mid Month Payout adjustments	7896.00	0.00	0.00	7896.00	
Total Deduction	9647.00	0.00	0.00	9647.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Calculation	30570.00	9647.00	20923.00

^{**}Mid Month payout adjustment is against the amount credited in your bank account on 15-JUL-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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