

Employee Code : 41735  
Employee Name : Rahim Vegdani  
Sub Department : Vodafone Care\_AUS  
Designation : Customer Relations Advisor  
Calendar Days : 31.00  
LOP Days : 0.00

Days Payable : 31.00  
Cost Center : Australia  
Activity : CARE  
Leave Encashment Days: 0

Pay Period : 01/05/2017 To 31/05/2017  
Hire Date : 28/06/2011  
Date of Birth : 14/10/1979  
Location : Mumbai  
LOP Reversal : 0  
PAN : AENPV7153E  
PF Number : MH/BAN/46320/41522  
UAN : 100234068733  
Bank : KOTAK  
Bank A/C No. : 1911681340  
Currency : INR  
Arrears Period : To

Earnings

| Description           | Amount          | Adjustment  | Arrears     | Amount Paid     | Remarks |
|-----------------------|-----------------|-------------|-------------|-----------------|---------|
| Base Salary           | 6250.00         | 0.00        | 0.00        | 6250.00         |         |
| House Rent Allowance  | 4000.00         | 0.00        | 0.00        | 4000.00         |         |
| Conveyance Allowance  | 1600.00         | 0.00        | 0.00        | 1600.00         |         |
| Management Allowance  | 20858.00        | 0.00        | 0.00        | 20858.00        |         |
| Medical Allowance     | 750.00          | 0.00        | 0.00        | 750.00          |         |
| Performance Incentive | 1742.00         | 0.00        | 0.00        | 1742.00         |         |
| Night Shift Allowance | 1500.00         | 0.00        | 0.00        | 1500.00         |         |
| RH Payout             | 1128.00         | 0.00        | 0.00        | 1128.00         |         |
| <b>Total Earnings</b> | <b>37828.00</b> | <b>0.00</b> | <b>0.00</b> | <b>37828.00</b> |         |

Deduction

| Description                  | Amount         | Adjustment  | Arrears     | Amount Recovered | Remarks |
|------------------------------|----------------|-------------|-------------|------------------|---------|
| Income Tax                   | 740.00         | 0.00        | 0.00        | 740.00           |         |
| Profession Tax               | 200.00         | 0.00        | 0.00        | 200.00           |         |
| Provident Fund               | 750.00         | 0.00        | 0.00        | 750.00           |         |
| Notice Pay Recovery          | 0.00           | 0.00        | 0.00        | 0.00             |         |
| Mid Month Payout adjustments | 2722.00        | 0.00        | 0.00        | 2722.00          |         |
| <b>Total Deduction</b>       | <b>4412.00</b> | <b>0.00</b> | <b>0.00</b> | <b>4412.00</b>   |         |

Pay Summary

|                    | Gross Earning | Gross Deduction | Net Pay  |
|--------------------|---------------|-----------------|----------|
| Salary Calculation | 37828.00      | 4412.00         | 33416.00 |

\*\*Mid Month payout adjustment is against the amount credited in your bank account on 15-MAY-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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