

Employee Code : 41735  
Employee Name : Rahim Vegdani  
Sub Department : Vodafone Care\_AUS  
Designation : Customer Relations Advisor  
Calendar Days : 30.00  
LOP Days : 0.00

Days Payable : 30.00  
Cost Center : Australia  
Activity : CARE  
Leave Encashment Days: 0

Pay Period : 01/04/2017 To 30/04/2017  
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	1008.00	7258.00	
House Rent Allowance	4000.00	0.00	645.00	4645.00	
Conveyance Allowance	1600.00	0.00	258.00	1858.00	
Management Allowance	20858.00	0.00	3364.00	24222.00	
Medical Allowance	750.00	0.00	121.00	871.00	
Performance Incentive	1800.00	0.00	0.00	1800.00	
Night Shift Allowance	1500.00	0.00	242.00	1742.00	
<b>Total Earnings</b>	<b>36758.00</b>	<b>0.00</b>	<b>5638.00</b>	<b>42396.00</b>	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Income Tax	983.00	0.00	0.00	983.00	
Profession Tax	200.00	0.00	0.00	200.00	
Provident Fund	871.00	0.00	0.00	871.00	
Notice Pay Recovery	0.00	0.00	0.00	0.00	
Mid Month Payout adjustments	1707.00	0.00	0.00	1707.00	
<b>Total Deduction</b>	<b>3761.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3761.00</b>	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Calculation	42396.00	3761.00	38635.00

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

\*\*\*\*\* This is electronically generated document hence does not require a signature \*\*\*\*\*