

Employee Code : 61033
 Employee Name : Yash Karvat
 Sub Department : Retail Support_IRL
 Designation : Customer Relations Advisor
 Calendar Days : 31.00
 LOP Days : 0.00

Days Payable : 31.00
 Cost Center : Ireland
 Activity : Billing
 Leave Encashment Days: 0

Pay Period : 01/08/2017 To 31/08/2017
 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 : ICICI
 Bank A/C No. : 015801569592
 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	1400.00	0.00	0.00	1400.00	
Night Shift Allowance	1500.00	0.00	0.00	1500.00	
Sales Incentive	2310.00	2310.00	0.00	2310.00	
Total Earnings	25956.00	2310.00	0.00	25956.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Income Tax	192.00	0.00	0.00	192.00	
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	3518.00	0.00	0.00	3518.00	
Total Deduction	5035.00	0.00	0.00	5035.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Calculation	25956.00	5035.00	20921.00

**Mid Month payout adjustment is against the amount credited in your bank account on 14-AUG-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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