

Employee Code : 61450
Employee Name : Issac Paul
Sub Department : Webchat_AUS
Designation : Customer Relations Advisor
Calendar Days : 30.00
LOP Days : 1.00
Days Payable : 29.00
Cost Center :
Activity :
Leave Encashment Days: 0

Pay Period : 01/11/2020 To 30/11/2020
Hire Date : 08/11/2016
Date of Birth : 12/08/1983
Location : Mumbai
LOP Reversal : 0
PAN : CQRPP0840E
PF Number : MH/BAN/46320/60564
UAN : 100971865399
ESI Number : Not Eligible
Bank : ICICI
Bank A/C No. : 015101597641
Currency : INR
Arrears Period : To

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	8700.00	0.00	290.00	8990.00	
House Rent Allowance	4350.00	0.00	145.00	4495.00	
Other Allowance	17678.00	0.00	590.00	18268.00	
Performance Incentive	4500.00	0.00	0.00	4500.00	
Night Shift Allowance	1450.00	0.00	48.00	1498.00	
Sales Incentive	135.00	135.00	0.00	135.00	
Statutory Bonus	967.00	0.00	32.00	999.00	
Total Earnings	37780.00	135.00	1105.00	38885.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Profession Tax	200.00	0.00	0.00	200.00	
Provident Fund	1079.00	0.00	0.00	1079.00	
Notice Pay Recovery	0.00	0.00	0.00	0.00	
Mid Month Payout adjustments	4394.00	0.00	0.00	4394.00	
Total Deduction	5673.00	0.00	0.00	5673.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Calculation	38885.00	5673.00	33212.00

**Mid Month payout adjustment is against the amount credited in your bank account on 13-NOV-2020. 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 *****