

Employee Code : 61450
Employee Name : Issac Paul
Sub Department : Webchat_AUS
Designation : Customer Relations Advisor
Calendar Days : 31.00
LOP Days : 1.00
Days Payable : 30.00
Cost Center : Australia
Activity : D2y Webchat
Leave Encashment Days: 0

Pay Period : 01/10/2020 To 31/10/2020
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	8710.00	0.00	150.00	8860.00	
House Rent Allowance	4355.00	0.00	75.00	4430.00	
Other Allowance	17697.00	0.00	304.00	18001.00	
Performance Incentive	6750.00	0.00	0.00	6750.00	
Night Shift Allowance	1452.00	0.00	25.00	1477.00	
RH Payout	1106.00	0.00	0.00	1106.00	
Sales Incentive	100.00	100.00	0.00	100.00	
Statutory Bonus	968.00	0.00	17.00	985.00	
Total Earnings	41138.00	100.00	571.00	41709.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Profession Tax	200.00	0.00	0.00	200.00	
Provident Fund	1063.00	0.00	0.00	1063.00	
Notice Pay Recovery	0.00	0.00	0.00	0.00	
Mid Month Payout adjustments	7542.00	0.00	0.00	7542.00	
Total Deduction	8805.00	0.00	0.00	8805.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Calculation	41709.00	8805.00	32904.00

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