

Employee ID:	21824990	Employee Name:	Ravikiran N	Date of Joining:	09/01/2012
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CTC Details

Monthly CTC	Annual CTC	Effective Date	Prorated CTC
96681.00	1160172.00	01/04/2017	1160172.00
Total CTC			1160172.00
Net Lop on CTC			0.00
Net CTC for the Year			1160172.00

Fixed Salary - Defined by Company

Pay Element Type	Pay Components	Effective Date	Amount Per Month	Total Payable	Less:Loss of Pay	Paid Till Date	Balance Payable
Payroll	BASIC	01/04/2017	38672.00	464069.00	0.00	193360.00	270709.00
Total Fixed Salary				464069.00	0.00	193360.00	270709.00

Retirals Defined By Company

Pay Element Type	Pay Components	Effective Date	Amount Per Month	Total Payable	Less:Loss of Pay	Paid Till Date	Balance Payable
Retiral/Provisions	RETIRALS	01/04/2017	6500.83	78009.96	0.00	32504.15	45505.81
Total Retirals				78009.96	0.00	32504.15	45505.81

Flexi Plan - Allocation by Employee

Pay Element Type	Pay Components	Effective Date	Amount Per Month	Total Payable	Less:Loss of Pay	Paid Till Date	Balance Payable
Third Party	ADVANCE BONUS/EXGRATIA	01/04/2017	1400.00	16800.00	0.00	7000.00	9800.00
Flexi Payroll	HOUSE RENT ALLOWANCE	01/04/2017	12000.00	144000.00	0.00	60000.00	84000.00
Flexi Payroll	CONVEYANCE	01/04/2017	1600.00	19200.00	0.00	8000.00	11200.00
Reimbursement	Food Coupons	01/04/2017	1650.00	3300.00	0.00	12100.00	13200.00
Reimbursement	MEDICAL REIMBURSEMENT	01/06/2017	2200.00	22000.00	0.00	0.00	15000.00
Reimbursement		01/04/2017	1250.00	15000.00	0.00	0.00	15000.00
CTC Balancing Amount	PERSONAL PAY	01/04/2017	33607.00	67214.00	0.00	166385.00	231399.00
CTC Balancing Amount		01/06/2017	33057.00	330570.00	0.00		
Total Flexi Salary				618084.00	0.00	253485.00	364599.00

Total CTC Reconciliation	1160162.96	0.00	479349.15	680813.81
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Rounding Off Difference	9.04	0.00	0.00	9.04
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