

Randstad India Private Limited

Payslip for the Month of May 2017

Employee Code 1173942

Employee Name

Karunakumar B Rana

PF Number

TN/35791/373414

Worked Days

Date Of Join

31.00

09/05/14

Designation

SAP R/3 SUPPORT ENGINEER

2515.00

Location

MUMBAI

ESIC Number

LOP Days

0

EPF UAN

Total Deductions

100008951863

| Earnings | Actual | Earned | Deductions | |
|----------------|----------|----------|------------|---------|
| Basic | 13000.00 | 13433.00 | PF | 1612.00 |
| HRA | 6000.00 | 6200.00 | PT | 200.00 |
| Conveyance | 800.00 | 827.00 | IncomeTax | 703.00 |
| OtherAllowance | 12500.00 | 12917.00 | | |
| DepCompAllow | 11385.00 | 11765.00 | | |
| MedicalReimb | 1250.00 | 1292.00 | | |
| | | | | |
| | | | | |
| | | | | |

Total Earnings

Net Pay

43919.00

Amount In Words Forty Three Thousand Nine Hundred And Nineteen Rupees

ICICI **Fund Transfer Bank Name PaymentMethod**

46434.00

Account/Instrument Number 699101502155 **Instrument Date**

This is computer generated payslip and does not require signature and stamp.