

Randstad India Private Limited

Designation

ESIC Number

Location

LOP Days

SAP R/3 SUPPORT ENGINEER

MUMBAI

1

Payslip for the Month of April 2017

Employee Code 1173942

Employee Name Karunakumar B Rana

TN/35791/373414

29.00 **Worked Days**

PF Number

09/05/14 **Date Of Join EPF UAN** 100008951863

Earnings	Actual	Earned	Deductions	
Basic	13000.00	12567.00	PF	1508.00
HRA	6000.00	5800.00	PT	200.00
Conveyance	800.00	773.00	IncomeTax	697.00
OtherAllowance	12500.00	12083.00	Incomerax	037.00
DepCompAllow	11385.00	11006.00		
MedicalReimb	1250.00	1208.00		

Total Earnings Total Deductions 43437.00 2405.00

Net Pay 41032.00

Amount In Words Forty One Thousand And Thirty Two Rupees

ICICI **Fund Transfer Bank Name PaymentMethod**

Account/Instrument Number 699101502155 **Instrument Date**

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