



Rossell Techsys

(Division of Rossell India Ltd)

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Pay slip for the month of

1 May to 31 May - 2016

Employee Name	Deepak S	Total Working Days	31
Employee No	20130092	No. of Holidays	0
Designation	Member - Quality Control	No. of Working Days	31
D.O.J	01-Oct-2013	No of Days Worked	0.0
PF NO. / UAN	PYKRP/0052438/0000094	Leave Taken	0.0
	/	Absent(LOP)	31.0
Esi No	N/A	Bank A/C No.	50100022143647
PAN	BEHPD2487J	Bank Name	HDFC
Category / Function	MSTAFF DMX		

Salary Structure	Amount	Amount
Basic		24000.00
House Rent Allowance		9600.00
Conveyance Allowance		
Special Allowance		19616.18
Sub Total		53216.18
PF Employer's Share	2880.00	
ESI Employer's Share	2653.83	
Medical Reimbursement	1250.00	
Transportation Facility	1600.00	
Other incentives		6783.83
Total CTC PM		60000.01

Month's Net Earning's 53216.18

Earnings	Amount	Deductions	Amount
Basic	0.00	PF	0.00
HRA	0.00	Transport facility	0.00
Special Allowance	19616.18	PT	200.00
Total Earnings	19616.18	ESI	344.00
		Canteen	0.0
		Total Deductions	544.00
		Net Amount	19072.18
		Grand Total	19072.18

Note: It is computer generated pay slip and the signature is not required