

Rossell Techsys

(Division of Rossell India Ltd)
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Pay slip for t	the month of		1 May	to 31 May - 201	16
Employee Name	Santhosh Kumar D			Total Working Days	31
Employee No	20090008			No. of Holidays	0
Designation	Senior Member - Technical			No. of Working Days No of Days Worked	31 0.0
D.O.J	01-Dec-2009			Leave Taken	0.0
PF NO. / UAN	PYKRP/0052438/00000	018		Absent(LOP)	31.0
Esi No	N/A			Bank A/C No.	14721140020620
PAN	CLOPK3410R			Bank Name	HDFC
Category / Functio	n MSTAFF	DMX			
	Salary Structure			Amount	Amount
Basic	•				37583.00
House Rent Allowa	nce				6013.00
Conveyance Allowi	nace				
Special Allowance					13483.00
			Sub Total		57079.00
PF Employer's Shar					
ESI Employer's Sha Medical Reimburs				1250.00	
Transportation Fac				1230.00	
Other incentives	,				1250.00
Total CTC PM					58329.00
Month's Net Earnir	ng's				57079.00
Earnings		Amount	Deductions		Amount
Basic		37583.00	PF		4510.00
HRA		6013.00	PT		200.00
Special Allowance	13483.00	Canteen		0.0	
Total Earnings		57079.00	Total Dedu	ıctions	4710.00

Net Amount

52369.00

Grand Total 52369.00

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