



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	Rajeev Ranjan	Total Working Days	31
Employee No	20120065	No. of Holidays	0
Designation	Engineer	No. of Working Days	31
D.O.J	16-Feb-2012	No of Days Worked	0.0
PF NO. / UAN	PYKRP/0052438/0000063	Leave Taken	0.0
	/	Absent(LOP)	31.0
Esi No	N/A	Bank A/C No.	14721140024421
PAN	AHKPR3692L	Bank Name	HDFC
Category / Function	MGR DMX		

Salary Structure	Amount	Amount
Basic		22000.00
House Rent Allowance		11000.00
Conveyance Allowance		1600.00
Special Allowance		16230.00
Sub Total		50830.00
PF Employer's Share		
ESI Employer's Share		
Medical Reimbursement	1250.00	
Transportation Facility		
Other incentives		1250.00
Total CTC PM		54580.00

Month's Net Earning's 53330.00

Earnings	Amount	Deductions	Amount
Basic	0.00	PF	0.00
HRA	0.00	Canteen	0.0
Child Allowance	2500.00	Total Deductions	0.00
Transport Allowance	0.00		
Special Allowance	0.00		
Total Earnings	2500.00		
		Net Amount	2500.00
		Grand Total	2500.00

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