

## 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 Vijay Kumar M Total Working Days 31 20090011 No. of Holidays 0 Employee No No. of Working Days 31 Designation Engineer D.O.J 01-Dec-2009 No of Days Worked 0.0 PYKRP/0052438/0000021 Leave Taken 0.0 PF NO. / UAN Absent(LOP) 31.0 Esi No N/A Bank A/C No. 14721140020706 ASDPM5822F PAN HDFC Bank Name Category / Function ESTAFF DMX **Salary Structure Amount** Amount Basic 36000.00 House Rent Allowance 14400.00 Conveyance Allownace 1600.00 Special Allowance 32430.00 **Sub Total** 84430.00 PF Employer's Share 4320.00 ESI Employer's Share 1250.00 Medical Reimbursement Transportation Facility Other incentives 5570.00 90000.00 **Total CTC PM** Month's Net Earning's 84430.00 Deductions **Earnings** Amount Amount Basic 0.00 0.00 HRA 0.00 РТ 200.00 0.00 Transport Allowance Canteen 0.0 **Total Deductions** 200.00 Special Allowance 32430.00 32430.00 **Total Earnings** Net Amount 32230.00

**Grand Total** 

32230.00

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