

Randstad India Private Limited

Payslip for the Month of October 2021

Employee Code	1320428	Designation	Administration Executive
Employee Name	M VINAY KUMAR	Location	Hyderabad
PF Number	TNMA003579100026354	ESIC Number	
Worked Days	31.00	LOP Days	0
Date Of Join	01/01/18	EPF UAN	101211534035

Earnings	Actual	Earned	Deductions
Basic	17659.00	17659.00	PF 2119.00
HRA	7064.00	7064.00	PT 200.00
TelephoneAllow	2500.00	2500.00	
OtherAllowance	3708.00	3708.00	
LTA	2400.00	2400.00	
Bonus	1471.00	1471.00	
DepCompAllow	10000.00	10000.00	
VehicleReimb	2400.00	2400.00	

Total Earnings	47202.00	Total Deductions	2319.00
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Net Pay	44883.00		
Amount In Words	Forty Four Thousand Eight Hundred And Eighty Three Rupees		
Bank Name	KOTAK MAHINDRA BANK LIMITED	PaymentMethod	Fund Transfer
Account/Instrument Number	0312150189	Paid Date	27-10-2021
This is computer generated payslip and does not require signature and stamp.			

Randstad India Private Limited

Payslip for the Month of November 2021

Employee Code	1320428	Designation	Administration Executive
Employee Name	M VINAY KUMAR	Location	Hyderabad
PF Number	TNMA003579100026354	ESIC Number	
Worked Days	30.00	LOP Days	0
Date Of Join	01/01/18	EPF UAN	101211534035

Earnings	Actual	Earned	Deductions
Basic	17659.00	17659.00	PF 2119.00
HRA	7064.00	7064.00	PT 200.00
TelephoneAllow	2500.00	2500.00	
OtherAllowance	3708.00	3708.00	
LTA	2400.00	2400.00	
Bonus	1471.00	1471.00	
DepCompAllow	10000.00	10000.00	
VehicleReimb	2400.00	2400.00	

Total Earnings	47202.00	Total Deductions	2319.00
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Net Pay **44883.00**

Amount In Words **Forty Four Thousand Eight Hundred And Eighty Three Rupees**

Bank Name	KOTAK MAHINDRA BANK LIMITED	PaymentMethod	Fund Transfer
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Account/Instrument Number	0312150189	Paid Date	26-11-2021
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This is computer generated payslip and does not require signature and stamp.

Randstad India Private Limited

Payslip for the Month of December 2021

Employee Code	1320428	Designation	Administration Executive
Employee Name	M VINAY KUMAR	Location	Hyderabad
PF Number	TNMA003579100026354	ESIC Number	
Worked Days	31.00	LOP Days	0
Date Of Join	01/01/18	EPF UAN	101211534035

Earnings	Actual	Earned	Deductions
Basic	17659.00	17659.00	PF 2119.00
HRA	7064.00	7064.00	PT 200.00
TelephoneAllow	2500.00	2500.00	LWF 2.00
OtherAllowance	3708.00	3708.00	
LTA	2400.00	2400.00	
Bonus	1471.00	1471.00	
DepCompAllow	10000.00	10000.00	
VehicleReimb	2400.00	2400.00	

Total Earnings	47202.00	Total Deductions	2321.00
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Net Pay	44881.00		
Amount In Words	Forty Four Thousand Eight Hundred And Eighty One Rupees		
Bank Name	KOTAK MAHINDRA BANK LIMITED	PaymentMethod	Fund Transfer
Account/Instrument Number	0312150189	Paid Date	27-12-2021
This is computer generated payslip and does not require signature and stamp.			