

Subject: Fwd: Payslip for the month May-2013  
 From: Ranbir Singh Dhani (rsdhani.1@gmail.com)  
 To: dhani.akash@yahoo.in;  
 Date: Wednesday, 7 August 2013 8:58 AM

*Akash*

----- Forwarded message -----  
 From: <rsfinance@teleperformance.com>  
 Date: Wed, Aug 7, 2013 at 3:21 AM  
 Subject: Payslip for the month May-2013  
 To: rsdhani.1@gmail.com

CRM Services India Private Limited  
 Pay Slip

|             |                           |               |                    |
|-------------|---------------------------|---------------|--------------------|
| Month       | May-2013                  | Employee Code | AA/13363           |
| Name        | Akash Dhani               | Department    | Operation          |
| Designation | Tech Support Advisor - VI | PF Number     | HR/GGN/26238/10000 |
| Location    | Gurgaon                   |               |                    |
| Attendance  | 28                        |               |                    |

Salary Details

| Income                       | For the Month | Arrear | Total Income | Deductions                   | Amount |
|------------------------------|---------------|--------|--------------|------------------------------|--------|
| Basic                        | 5871          | -      | 5871         | Advance                      |        |
| House Rent Allowance         | 2935          | -      | 2935         | P.F. Contribution (Employee) | 705    |
| Conveyance Allowance         | 723           | -      | 723          | Security Deposit for Headset | 1500   |
| Special Allowance            | 5573          | -      | 5573         | Tax                          | 0      |
| Shift Allowance              | 723           | -      | 723          | Others                       | 0      |
| Performance Linked Incentive | -             | -      | -            | Haryana Labour Welfare Fund  | 10     |
| Technical Allowance          | 1806          | -      | 1806         | COTW Donation                | 0      |
| Client Based Incentive       | -             | -      | -            | E.S.I.                       | 0      |
| Referral Amount              | -             | -      | -            |                              |        |
| Overtime                     | -             | -      | -            |                              |        |
| Leave Allowance              | -             | -      | -            |                              |        |
| Meal Allowance               | -             | -      | -            |                              |        |
| Gross Salary Payable         | 17631         | -      | 17631        | Total Deduction              | 2215   |
| Net Salary Payable           |               |        | 15416        |                              |        |

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