



Kelly Services India Pvt Ltd
Unitech Cyber Park, Tower-C
10th Floor, Sector-39

Gurugram
Haryana
India 122002

Pay Slip for the month of February-2019

Print Date: 24/04/2019

Code : 00182182	Location : 1201_Chennai
Name : Miss Arun K	Payment Mode : Bank Transfer
Department : KELLY DEPARTMENT	Bank/MICR : KOTAK MAHINDRA RANK/400485002
Position : PROCESS ADVISOR	Bank A/c No. : 434010201752
Grade : Kelly Grade	Cost Centre : CHENNAI_COMM
DOB : 25/05/1991 DOJ : 20/04/2015	PAN :
Payable Days : 28.0	PF No. : MH/BAN/46257/66077
	UAN No. : 100748800082
	ESIC No. : 5124709195

Earnings

Deductions

Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic Salary	7668.00	7,668.00	0	7,668.00	Provident Fund	920.00
Dearness Allowance	0.00	0.00	0	0.00	Employees State Insurance Corporation	258.00
House Rent Allowance	3067.00	3,067.00	0	3,067.00	Labour Welfare Fund	0.00
Conveyance Allowance	0.00	0.00	0	0.00	Professional Tax	225.00
Medical Allowance	0.00	0.00	0	0.00		
Uniform Allowance	0.00	0.00	0	0.00		
Statutory Bonus Monthly	0.00	0.00	0	0.00		
LTA	0.00	0.00	0	0.00		
Children Education Allowance	0.00	0.00	0	0.00		
Other Fixed Allowance	4012.00	4,012.00	0	4,012.00		
GROSS PAY		14,747.00			14,747.00 GROSS DEDUCTION	1,403.00
Net Pay :	13,344.00 (Rs. Thirteen Thousand Three Hundred Forty-Four And Zero Paise Only)					

Leave Balance

Type	Opening	Availed	Closing
------	---------	---------	---------

Employee ID 00182182

Email ID akarun03@gmail.com