



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

Gurugram
Haryana

India 122002

Pay Slip for the month of March-2020

Print Date: 07/04/2020

Code	: 00226876	Location	: noida			
Name	: Miss Portia J Sydney	Payment Mode	: Bank Transfer			
Department	: Operations	Bank/MICR	: CENTRAL BANK OF INDIA/283319			
Designation	: PROCESS ADVISOR	Bank A/c No.	: 3105436946			
Grade	: -	Cost Centre	: CHENNAI_COMM			
DOB	: 10/10/1997 DOJ : 23/12/2019	PAN	:			
Payable Days	: 28.0	PF No.	: MH/BAN/46257/MHBANC			
Prev. Month LOP	: 0.00	UAN No.	: 101455585947			
Arrear Days	: 0.00	ESIC No.	:			
Earnings						
Deductions						
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic Salary	10000.00	9,032.00	0	9,032.00	Provident Fund	1247.00
Dearness Allowance	0.00	0.00	0	0.00	Employees State Insurance Corporation	131.00
House Rent Allowance	5000.00	4,517.00	0	4,517.00	Labour Welfare Fund	0.00
Conveyance Allowance	0.00	0.00	0	0.00		
Medical Allowance	0.00	0.00	0	0.00		
Uniform Allowance	0.00	0.00	0	0.00		
Statutory Bonus	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	1505.00	1,359.00	0	1,359.00		
Meal Allowance	0.00	2,550.00	0	2,550.00		
GROSS PAY		17,458.00		17,458.00	GROSS DEDUCTION	1,378.00
Net Pay : 16,080.00 (Rs. Sixteen Thousand Eighty And Zero Paise Only)						

Leave Balance

Type	Opening	Availed	Closing

Employee ID 00226876

Email ID portiajsydney27@gmail.com