



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

Gurugram
Haryana
India 122002

Pay Slip for the month of September-2019

Print Date: 16/10/2019

Code	:	00205227	Location	:	VISAKHAPATNAM
Name	:	Mr Koyya Mohan Krishna	Payment Mode	:	Bank Transfer
Department	:	Partner Support	Bank/MICR	:	STANDARD CHARTERED
Position	:	CONSULTANT	Bank A/c No.	:	RANK/500036002 44511266017
Grade	:	Grade	Cost Centre	:	HYDERABAD_COMM
DOB	:	21/08/1990	PAN	:	BTYPK6189E
		DOJ : 20/08/2018	PF No.	:	MH/BAN/46257/150119
Payable Days	:	30.0	UAN No.	:	101351637635
Prev. Month LOP	:	0.00	ESIC No.	:	
Arrear Days	:	0.00			

Earnings					Deductions	
Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic Salary	10000.00	10,000.00	0	10,000.00	Provident Fund	1986.30
Dearness Allowance	0.00	0.00	0	0.00	Employees State Insurance Corporation	0.00
House Rent Allowance	5000.00	5,000.00	0	5,000.00	Labour Welfare Fund	0.00
Conveyance Allowance	1600.00	1,600.00	0	1,600.00	Professional Tax	200.00
Medical Allowance	1250.00	1,250.00	0	1,250.00		
Uniform Allowance	0.00	0.00	0	0.00		
Statutory Bonus	850.00	850.00	0	850.00		
LTA	0.00	0.00	0	0.00		
Children Education Allowance	0.00	0.00	0	0.00		
Personnel Allowance	3702.00	3,702.00	0	3,702.00		
Performance Incentive	0.00	1,728.00	0	1,728.00		
GROSS PAY		24,130.00		24,130.00	GROSS DEDUCTION	2,186.30
Net Pay :	21,944.00 (Rs. Twenty-One Thousand Nine Hundred Forty-Four And Zero Paise Only)					

Leave Balance

Type	Opening	Availed	Closing
CL	6.00	0.00	6.00
Paternity Leave	0.00	0.00	0.00
PL	12.75	0.00	12.75
SL	9.00	0.00	9.00

Employee ID 00205227

Email ID mkrish8@ext.uber.com