



PERSOLKELLY India Pvt Ltd
UNITECH CYBER PARK TOWER C,
UNIT NO: 1202,1203 and 1204, 12th FLOOR, SECTOR - 39

Gurugram
Haryana
India 122002

Pay Slip for the month of January-2024

Print Date: 08/02/2024

Code : 00251729	Location : Noida
Name : Mr Amit Kumar Saha	Payment Mode : Bank Transfer
Department : -	Bank/MICR : AXIS BANK/0
Designation : PROCESS ADVISOR	Bank A/c No. : 914010055805282
Grade : -	Cost Centre : CHENNAI_COMM
DOB : 31/01/1994 DOJ : 24/01/2022	PAN : FMKPS9316C
Payable Days : 31.0	PF No. : MH/BAN/46257/0000180
Prev. Month LOP : 0.00	UAN No. : 101809099346
Arrear Days : 0.00	ESIC No. : 6720876881

Earnings

Deductions

Description	Rate	Monthly	Arrear	Total	Description	Amount
Basic Salary	16000.00	16,000.00	0	16,000.00	Provident Fund	1920.00
Dearness Allowance	0.00	0.00	0	0.00	Employees State Insurance Corporation	0.00
House Rent Allowance	6400.00	6,400.00	0	6,400.00	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		
Personnel Allowance	1479.00	1,479.00	0	1,479.00		
Over Time	0.00	918.00	0	918.00		
Mobile Allowance	0.00	500.00	0	500.00		
GROSS PAY		25,297.00		25,297.00	GROSS DEDUCTION	1,920.00
Net Pay :	23,377.00 (Rs. Twenty-Three Thousand Three Hundred Seventy-Seven And Zero Paise Only)					

Leave Balance			
Type	Opening	Availed	Closing

Employee ID 00251729

Email ID sahaamit2010@gmail.com

Its system generated and does not require stamp and sign