

**Sella India Software Services (P) Limited**

Pay Slip for the Month of January 2022

GBS ID	: GBS05341	PF NO	: TNMAS2014012000/10134		
EMPNAME	: Uday Kumar Saw	STDDAYS	:30.00		
ROLE	: Developer	WRKDAY	: 30.00		
GROUP DOJ	: 01/11/2019	DOJ	: 01/05/2019		
BUSINESS UNIT	:	LOP DAYS	: 0.00		
PAN	: GLXPS8034Q	BANK NAME	: ICICI Bank		
UAN	: 100924710772	ACCOUNT NO	: 322701503353		
EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	28,000.00	271,000.00	PROVIDENT FUND	3,360.00	32,520.00
HOUSE RENT ALLOWANCE	14,000.00	135,500.00	PROFESSIONAL TAX	1,250.00	2,500.00
PERFORMANCE PAY	0.00	31,812.00	INCOME TAX	9,846.00	73,547.00
SPECIAL ALLOWANCE	45,473.00	446,810.00	PARENT MEDICAL INSURANCE	0.00	4,386.00
MONTHLY WFH ALLOWANCE	2,500.00	25,000.00	PERFORMANCE DEDUCTION	0.00	25,194.00
			ARREAR AMOUNT TDS	0.00	2,970.00
GROSS EARNINGS	89,973.00	910,122.00	GROSS DEDUCTION	14,456.00	141,117.00
NET PAY : 75,517.00					
REIMBURSEMENTS		AMOUNT		YTD	
TOTAL REIMBURSEMENT		0.00		0.00	
NET TRANSFER : 75,517.00					
IN WORDS : Rupees Seventy-Five Thousand Five Hundred and Seventeen Only					

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