

BANCA SELLA S.P.A CHENNAI BRANCH (IT DIVISION)

Pay Slip for the Month of April 2018

| | | | |
|----------------------|------------------------------------|-------------------|---------------------|
| GBS ID | : GBS04412 | PF NO | : TN/MAS/0039530720 |
| EMPNAME | : Vivek Kumar | STDDAYS | : 30.00 |
| DESIGNATION | : Associate - Software Development | WRKDAY | : 30.00 |
| GROUP DOJ | : 18/07/2016 | DOJ | : 18/07/2016 |
| BUSINESS UNIT | : SISPE | LOP DAYS | : 0.00 |
| PAN | : CNTPK3717N | BANK NAME | : ICICI Bank |
| UAN | : 100413626269 | ACCOUNT NO | : 234701503432 |

| EARNINGS | AMOUNT | YTD | DEDUCTIONS | AMOUNT | YTD |
|-----------------------|-----------------|-----------------|------------------------|----------------|----------------|
| BASIC PAY | 22000.00 | 22000.00 | PROVIDENT FUND | 2640.00 | 2640.00 |
| HOUSE RENT ALLOWANCE | 11000.00 | 11000.00 | PROFESSIONAL TAX | 180.00 | 180.00 |
| PERFORMANCE PAY | 22345.00 | 22345.00 | INCOME TAX | 5800.00 | 5800.00 |
| SPECIAL ALLOWANCE | 15193.00 | 15193.00 | | | |
| GROSS EARNINGS | 70538.00 | 70538.00 | GROSS DEDUCTION | 8620.00 | 8620.00 |

NET PAY : 61918.00

| REIMBURSEMENTS | AMOUNT | YTD |
|----------------------------|---------------|-------------|
| LTA REIMBURSEMENT | 0.00 | 0.00 |
| DRIVER REIMBURSEMENT | 0.00 | 0.00 |
| VEHICLE MAINTENANCE | 0.00 | 0.00 |
| TOTAL REIMBURSEMENT | 0.00 | 0.00 |

NET TRANSFER : 61918.00**IN WORDS : Rupees Sixty-One Thousand Nine Hundred and Eighteen Only**

This is a computer generated document, hence no signature is required.