

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

Pay Slip for the Month of June 2018

<b>GBS ID</b>	: GBS04412	<b>PF NO</b>	: TN/MAS/0039530/720
<b>EMPNAME</b>	: Vivek Kumar	<b>STDDAYS</b>	: 30.00
<b>DESIGNATION</b>	: Associate - Software Development	<b>WRK DAYS</b>	: 30.00
<b>GROUP DOJ</b>	: 18/07/2016	<b>DOJ</b>	: 18/07/2016
<b>BUSINESS UNIT</b>	: SISPE	<b>LOP DAYS</b>	: 0.00
<b>PAN</b>	: CNTPK3717N	<b>BANK NAME</b>	: ICICI Bank
<b>UAN</b>	: 100413626269	<b>ACCOUNT NO</b>	: 234701503432

<b>EARNINGS</b>	<b>AMOUNT</b>	<b>YTD</b>	<b>DEDUCTIONS</b>	<b>AMOUNT</b>	<b>YTD</b>
BASIC PAY	22,000.00	66,000.00	PROVIDENT FUND	2,640.00	7,920.00
HOUSE RENT ALLOWANCE	11,000.00	33,000.00	PROFESSIONAL TAX	205.00	565.00
PERFORMANCE PAY	0.00	22,345.00	INCOME TAX	3,900.00	10,900.00
SPECIAL ALLOWANCE	15,193.00	45,579.00			
STAY BONUS	13,000.00	13,000.00			
<b>GROSS EARNINGS</b>	<b>61,193.00</b>	<b>179,924.00</b>	<b>GROSS DEDUCTION</b>	<b>6,745.00</b>	<b>19,385.00</b>

**NET PAY : 54,448.00**

<b>REIMBURSEMENTS</b>	<b>AMOUNT</b>	<b>YTD</b>
LTA REIMBURSEMENT	0.00	0.00
DRIVER REIMBURSEMENT	0.00	0.00
VEHICLE MAINTENANCE	0.00	0.00
<b>TOTAL REIMBURSEMENT</b>	<b>0.00</b>	<b>0.00</b>

**NET TRANSFER : 54,448.00****IN WORDS : Rupees Fifty-Four Thousand Four Hundred and Forty-Eight Only**

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