

**Integra Software Services Private Limited**

100 feet road, ECR road, Pakkamudiyanpet, Pondicherry - 605008.

Pay Slip for the Month of May 2022

<b>EMPCODE</b>	: IS8209	<b>DAYS WORKED</b>	: 31.00
<b>EMPNAME</b>	: Balaji S	<b>WORKING DAYS</b>	: 31.00
<b>DESIGNATION</b>	: Data Conversion Analyst	<b>LOP DAYS</b>	: 0.00
<b>DOJ</b>	: 17/12/2020	<b>BANK NAME</b>	: Canara Bank
<b>BUSINESS UNIT</b>	: OUP	<b>ACCOUNT NO</b>	: 2816101009112
<b>PAN</b>	: DZMPB9531H	<b>LOCATION</b>	: PONDICHERRY
<b>UAN</b>	: 101618401157	<b>NEW JOINEE ARREAR DAYS</b>	:
<b>PREVIOUS ARREAR DAYS</b>	: 0.0000	<b>PREVIOUS ADJUSTMENT DAYS</b>	: 0.0000

<b>EARNINGS</b>	<b>MASTER</b>	<b>AMOUNT</b>	<b>YTD</b>	<b>DEDUCTIONS</b>	<b>AMOUNT</b>	<b>YTD</b>
BASIC PAY	3,000.00	3,000.00	6,000.00	PROVIDENT FUND	720.00	1,440.00
HOUSE RENT ALLOWANCE	4,000.00	4,000.00	8,000.00	EMPLOYEE STATE INSURANCE	81.00	162.00
CONVEYANCE TAXABLE	0.00	0.00	0.00			
CHILD EDUCATION ALLOWANCE	0.00	0.00	0.00			
DEARNESS ALLOWANCE	1,900.00	1,900.00	3,800.00			
SPECIAL ALLOWANCE	1,100.00	1,100.00	2,200.00			
NON COMPETE ALLOWANCE	0.00	0.00	0.00			
FOOD COUPONS	0.00	0.00	0.00			
SHIFT ALLOWANCE	0.00	720.00	1,440.00			
<b>GROSS EARNINGS</b>	<b>10,000.00</b>	<b>10,720.00</b>	<b>21,440.00</b>	<b>GROSS DEDUCTION</b>	<b>801.00</b>	<b>1,602.00</b>

**NET PAY : 9,919.00**

<b>REIMBURSEMENTS</b>	<b>ELIGIBILITY</b>	<b>BILLS SUBMITTED</b>	<b>AMOUNT PAID</b>
BOOKS & PERIODICALS REIMBURSEMENT	0.00	0.00	0.00
LEAVE TRAVEL ALLOWANCE	0.00	0.00	0.00
PERSONAL ASSISTANT ALLOWANCES	0.00	0.00	0.00
PROFESSIONAL ATTIRE ALLOWANCES	0.00	0.00	0.00
FUEL REIMBURSEMENT	0.00	0.00	0.00
FUEL TAXABLE	0.00	0.00	0.00
TELEPHONE TAXABLE	0.00	0.00	0.00
TELEPHONE REIMBURSEMENT	0.00	0.00	0.00

**NET TRANSFER : 9,919.00****IN WORDS : Rupees Nine Thousand Nine Hundred and Nineteen Only**

Note:- Reimbursement Payment will be done 05th of the subsequent month.

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