

integrasoft

Integra Software Services Private Limited

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

Pay Slip for the Month of March 2019

EMPCODE	: IS7054	DAYS WORKED	: 31.00
EMPNAME	: Bharath Kumar M	WORKING DAYS	: 31.00
DESIGNATION	: Mean Stack Developer	LOP DAYS	: 0.00
DOJ	: 22/10/2018	BANK NAME	: HDFC Bank
BUSINESS UNIT	: New Product	ACCOUNT NO	: 50100250258969
PAN	: CGQPB8003E	LOCATION	: CHENNAI
UAN	:		

EARNINGS	MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	13,692.00	13,692.00	71,994.00	PROVIDENT FUND	1,800.00	9,581.00
HOUSE RENT ALLOWANCE	18,256.00	18,256.00	95,991.00	LABOUR WELFARE FUND	0.00	10.00
CONVEYANCE TAXABLE	1,600.00	1,600.00	8,413.00	PROFESSIONAL TAX	1,250.00	1,250.00
DEARNESS ALLOWANCE	1,900.00	1,900.00	9,990.00			
PERFORMANCE BONUS	0.00	0.00	4,500.00			
SPECIAL ALLOWANCE	10,192.00	10,192.00	53,590.00			
GROSS EARNINGS	45,640.00	45,640.00	244,478.00	GROSS DEDUCTION	3,050.00	10,841.00

NET PAY : 42,590.00

REIMBURSEMENTS	ELIGIBILITY	BILLS SUBMITTED	AMOUNT PAID
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
TELEPHONE REIMBURSEMENT	0.00	0.00	0.00

NET TRANSFER : 42,590.00**IN WORDS : Rupees Forty-Two Thousand Five Hundred and Ninety Only**

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

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