

**Integra Software Services Private Limited**

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

Pay Slip for the Month of September 2020

EMPCODE	: IS5403	DAYS WORKED	: 30.00
EMPNAME	: AMAR JOT SINGH	WORKING DAYS	: 30.00
DESIGNATION	: R&P Project Lead	LOP DAYS	: 0.00
DOJ	: 12/09/2016	BANK NAME	: HDFC Bank
BUSINESS UNIT	: RIGHTS AND PERMISSIONS	ACCOUNT NO	: 50100033893210
PAN	: DVSPS4819D	LOCATION	: PONDICHERRY
UAN	: 100927260431	NEW JOINEE ARREAR DAYS	:
PREVIOUS ARREAR DAYS	: 0.0000	PREVIOUS ADJUSTMENT DAYS	: 0.0000

EARNINGS	MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	12,720.00	12,720.00	76,320.00	PROVIDENT FUND	1,800.00	9,900.00
HOUSE RENT ALLOWANCE	16,960.00	16,960.00	101,760.00			
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	11,400.00			
SPECIAL ALLOWANCE	10,820.00	10,820.00	64,920.00			
NON COMPETE ALLOWANCE	0.00	0.00	0.00			
FOOD COUPONS	0.00	0.00	0.00			
PERFORMANCE BONUS	0.00	0.00	8,910.00			
GROSS EARNINGS	42,400.00	42,400.00	263,310.00	GROSS DEDUCTION	1,800.00	0.00

NET PAY : 40,600.00

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 : 40,600.00**IN WORDS : Rupees Forty Thousand Six Hundred and Only**

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

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