

**Integra Software Services Private Limited**

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

Pay Slip for the Month of January 2020

EMPCODE	: IS6589	DAYS WORKED	: 31.00
EMPNAME	: NAVEEN SUNDAR S	WORKING DAYS	: 31.00
DESIGNATION	: UI Developer	LOP DAYS	: 0.00
DOJ	: 12/04/2018	BANK NAME	: Axis Bank
BUSINESS UNIT	: Existing Products	ACCOUNT NO	: 918010023097631
PAN	: ANBPN8844P	LOCATION	: PONDICHERRY
UAN	: 101285285111	NEW JOINEE ARREAR DAYS	:
PREVIOUS ARREAR DAYS	: 0.0000	PREVIOUS ADJUSTMENT DAYS	: 0.0000

EARNINGS	MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	6,480.00	6,480.00	64,800.00	PROVIDENT FUND	1,555.00	15,550.00
HOUSE RENT ALLOWANCE	8,640.00	8,640.00	86,400.00	OTHER DEDUCTION	0.00	6,859.00
CONVEYANCE TAXABLE	0.00	0.00	3,200.00	PROFESSIONAL TAX	0.00	500.00
CHILD EDUCATION ALLOWANCE	0.00	0.00	0.00			
DEARNNESS ALLOWANCE	1,900.00	1,900.00	19,000.00			
SPECIAL ALLOWANCE	4,580.00	4,580.00	42,600.00			
NON COMPETE ALLOWANCE	0.00	0.00	0.00			
FOOD COUPONS	0.00	0.00	0.00			
BONUS	0.00	0.00	7,359.00			
LEAVE ENCASHMENT TAXABLE	0.00	838.00	838.00			
PERFORMANCE BONUS	0.00	0.00	8,340.00			
GROSS EARNINGS	21,600.00	22,438.00	232,537.00	GROSS DEDUCTION	1,555.00	22,909.00

NET PAY : 20,883.00

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 : 20,883.00**IN WORDS : Rupees Twenty Thousand Eight Hundred and Eighty-Three Only**

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

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