

**Integra Software Services Private Limited**

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

Pay Slip for the Month of January 2022

EMPCODE	: IS7074	DAYS WORKED	: 31.00
EMPNAME	: Sugumar S	WORKING DAYS	: 31.00
DESIGNATION	: Programmer	LOP DAYS	: 0.00
DOJ	: 01/11/2018	BANK NAME	: HDFC Bank
BUSINESS UNIT	: Dels Publishing Services	ACCOUNT NO	: 50100259197851
PAN	: KMLPS2554C	LOCATION	: MAIN OFFICE
UAN	: 101389121041	NEW JOINEE ARREAR DAYS	:
PREVIOUS ARREAR DAYS	: 0.0000	PREVIOUS ADJUSTMENT DAYS	: 0.0000

EARNINGS	MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	6,150.00	6,150.00	61,500.00	PROVIDENT FUND	1,476.00	14,760.00
HOUSE RENT ALLOWANCE	8,200.00	8,200.00	82,000.00	EMPLOYEE STATE INSURANCE	154.00	1,671.00
CONVEYANCE TAXABLE	0.00	0.00	0.00	PROFESSIONAL TAX	0.00	500.00
CHILD EDUCATION ALLOWANCE	0.00	0.00	0.00			
DEARNESS ALLOWANCE	1,900.00	1,900.00	19,000.00			
SPECIAL ALLOWANCE	4,250.00	4,250.00	42,500.00			
NON COMPETE ALLOWANCE	0.00	0.00	0.00			
FOOD COUPONS	0.00	0.00	0.00			
LEAVE ENCASHMENT TAXABLE	0.00	1,342.00	1,342.00			
PERFORMANCE BONUS	0.00	0.00	17,341.00			
GROSS EARNINGS	20,500.00	21,842.00	223,683.00	GROSS DEDUCTION	1,630.00	16,931.00

NET PAY : 20,212.00

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
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 : 20,212.00**IN WORDS : Rupees Twenty Thousand Two Hundred and Twelve Only**

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

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