



Payment Slip

Name:

SUMATHI PERUMAL

Email:

MATHISUMO94@GMAIL.COM

Employee ID:

2023YSP8

PAN:

MPDPS0947A

Bank Account:

XXXXXX20422

Phone Number:

8939220422

Paid Per Day

:

₹1,822.50

Leave Taken

:

9 Days

Total Days in Month

:

31

Payable Days

:

22 Days

Amount Payable (22 Days)

:

₹40,095.00

| Month | Year | Subject         | Paid Per Day (Rate) | Total Days | Leave Taken (Days) | Payable Days | Gross Earnings (Payable Days) | Gross Bonus | Gross Earnings | TDS Deduction | Net Earnings |
|-------|------|-----------------|---------------------|------------|--------------------|--------------|-------------------------------|-------------|----------------|---------------|--------------|
| May   | 2026 | Content Quality | ₹1,822.50           | 31         | 9                  | 22           | ₹40,095.00                    | ₹0.00       | ₹40,095.00     | ₹4,009.00     | ₹36,086.00   |

Summary:

Salary calculated on the basis of payable days.  
Paid Per Day: ₹1,822.50 × 22 Payable Days = ₹40,095.00 (Gross Earnings)

**Note :-**

**Paid Per Day:** Your daily compensation rate is ₹1,822.50.

**Leave Taken:** 9 Days (unpaid leave for this month)

**Payable Days:** 22 Days

**Gross Earnings:** Paid Per Day × Payable Days

**Gross Earnings** = ₹1,822.50 × 22 = ₹40,095.00

**TDS Deduction:** As per applicable tax rules.

**Net Earnings:** Gross Earnings – TDS Deduction

There can be a small difference (INR 0.1) in the amount paid & Net Earnings due to rounding off the amounts.