

INAUTIX TECHNOLOGIES INDIA PRIVATE LIMITED

10th Floor, TIDEL Park 4 Canal Bank Road Taramani, Chennai - 600113

PAYSLIP FOR THE MONTH OF SEPTEMBER 2017

Emp Code 16474 Emp Name			Soham Pal		
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Department	Under Training (RMG)	Cost Center	DUMMY	PF No.	
Location	Pune	Designation	Applications Developer-Trainee	ESI No.	
Date of Birth	24-10-1995	Bank A/c No	239001512871	Pan No.	CLIPP6777L
Date of Joining	06-09-2017	Gender	M	EPS No.	
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Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	8,750.00	8,750.00	PF	1,050.00	1,050.00
House Rent Allowance	4,375.00	4,375.00	PT	200.00	200.00
Conveyance Allowance	1,333.00	1,333.00			
Special Allowance	5,273.00	5,273.00			
LTA	729.00	729.00			
Total Earnings	20,460.00	20,460.00	Total Deductions	1,250.00	1,250.00

Net Pay Rs. 19,210.00 In Words Rupees Nineteen Thousand Two Hundred and Ten Only.

Bank Name	Branch Description
ICICI Bank	ICICI BANK

Days In Month (A)	Arrear Days (B)	LOPR Days(C)	LOP Days (D)	Net Days Worked (E = A + B + C - D)
30.0	0.0	0.0	0.0	25.0

Note: All discretionary quarterly and/or annual incentive or bonus payments, if any, paid and/or to be paid to you by the company from time to time will include all mandatory & statutory bonus payments and arrears of statutory bonus of any previous accounting year that you may be entitled to under the Payment of Bonus Act, 1965 (Act), if applicable to you or under other applicable laws, rules, statutes, enactments, orders and regulations currently in force and as amended from time to time.

Upon adjustment of the discretionary quarterly and/or annual incentive or bonus payments against the statutory bonus payable under the Act, if there is any amount which is still payable as statutory bonus under the Act, the same shall be paid to you within the time limit as prescribed for payment of Bonus under the Act. The company shall deduct tax at source at the applicable rate.