

## **Avalara Technologies Private Limited**

7th Floor, Amar Sadanand, Tech Park, Plot No. 3, Survey No. 105, Baner, Pune -Maharashtra 411045 Payslip for the Month of April 2021

12367 Code

Department

Designation

DOJ

Name Sachin Aggarwal

07/02/2019

616 Indix - Research and Development

Senior Software Engineer

Pay days

Location Chennai

30.00 Bank Name Standard Chartered Bank

> Bank A/c No. 42710791980

> PAN FJFPS6314N

PF No. PUPUN01236010000010603

101329500174 UAN

|                      |         | arnings | Deductions |         |                 |        |        |
|----------------------|---------|---------|------------|---------|-----------------|--------|--------|
| Description          | Monthly | Arrear  | Total      | YTD     | Description     | Amount | YTD    |
| Basic                | 58,904  |         | 58,904     | 58,904  | Provident Fund  | 1,800  | 1,800  |
| House Rent Allowance | 29,452  |         | 29,452     | 29,452  | VPF             | 10,000 | 10,000 |
| Additional Allowance | 44,408  |         | 44,408     | 44,408  | Profession Tax  | 208    | 208    |
| Meal Coupon          | 2,200   |         | 2,200      | 2,200   |                 | 2,546  | 2,546  |
| GIFT COUPON          | 413     |         | 413        | 413     | Meal Deduction  | 2,200  | 2,200  |
| Statutory Bonus      | 1,500   |         | 1,500      | 1,500   | GIFT DEDUCTION  | 413    | 413    |
|                      |         |         |            |         |                 |        |        |
|                      |         |         |            |         |                 |        |        |
|                      |         |         |            |         |                 |        |        |
|                      |         |         |            |         |                 |        |        |
| TOTAL PAY            | 136,877 |         | 136,877    | 136,877 | TOTAL DEDUCTION | 17,167 | 17,167 |

| Reimbursement Payment |         |         |         | Reimbursements Balances |         |          |         |  |
|-----------------------|---------|---------|---------|-------------------------|---------|----------|---------|--|
| Description           | Claimed | Paid_NT | Paid_TX | Description             | YTD Ent | YTD Paid | Balance |  |
|                       |         |         |         | Gym Reimbursement       | 1,500   | 0        | 1,500   |  |
|                       |         |         |         | Internet Reimbursement  | 1,000   | 0        | 1,000   |  |
|                       |         |         |         | LTA                     | 5,000   | 0        | 5,000   |  |
|                       |         |         |         | Mobile Reimbursement    | 750     | 0        | 750     |  |
|                       |         |         |         |                         |         |          |         |  |
|                       |         |         |         |                         |         |          |         |  |
|                       |         |         |         |                         |         |          |         |  |
|                       |         |         |         |                         |         |          |         |  |
|                       |         |         |         |                         |         |          |         |  |
|                       |         |         |         |                         |         |          |         |  |
|                       |         |         |         |                         |         |          |         |  |
| Total Reim Pay        |         |         |         | Total                   | 8,250   |          | 8,250   |  |

NET PAY: 119,710 (Rupees One Lac Nineteen Thousand Seven Hundred Ten Only)