

### Pay - Slip for the month "October" 2018

Employee Code : TECHO2-156  
 Department : Software  
 Date of Joining : 12.02.2018  
 Bank Account Number : 020201578990  
 No. of Pay days : 30

Employee Name : Jagasan Dansena  
 Designation : Software Engineer  
 Date of Birth : 20.03.1989  
 Employee PF Number : 10136  
 Employee PAN : BAUPD6541E

Earnings	Amount
BASIC	13446
House Rent Allowance	6723
Conveyance Allowance	1600
Medical Allowance	1250
Food Coupons	0
Leave Travel Allowance	1121
Special Allowance	2751
<b>Total Earnings(A)</b>	<b>26891</b>

Deductions	Amount
PF Contribution	1613
ESI Contribution	0
Professional Tax	200
Food coupons	0
TDS	0
Security Deposit	0
Health Insurance	0
Advances recovery	0
Accidental insurance	0
<b>Total Deductions(B)</b>	<b>1813</b>
<b>Special Incentive (C)</b>	<b>0</b>
<b>Other Reimbursement(D)</b>	<b>0</b>

<b>Net Amount</b> <b>[A-B+C+D](Rs.)</b>	<b>25078</b>
<b>In words</b>	Rupees Twenty Five Thousand Seventy Eight
<b>For Techo2 India Private Limited</b>	

Type of Leave	Opening Balance	Leave Accrued	Leaves Utilized	Closing Balance	Total Leaves Taken
General Leave	1.5	1	0	2.5	0
Vacation Leave	0	0	0	0	0
Compensatory Off	0	0	0	0	0

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