

Pay - Slip for the month "August" 2018

Employee Code : TECHO2-156
 Department : Software
 Date of Joining : 12.02.2018
 Bank Account Number : 020201578990
 No. of Pay days : 31

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

Earnings	Amount
BASIC	12181
House Rent Allowance	6091
Conveyance Allowance	1600
Medical Allowance	1250
Food Coupons	0
Leave Travel Allowance	1015
Special Allowance	2224
Total Earnings(A)	24361

Deductions	Amount
PF Contribution	1462
ESI Contribution	0
Professional Tax	200
Food coupons	0
TDS	0
Security Deposit	0
Health Insurance	0
Advances recovery	0
Accidental insurance	0
Total Deductions(B)	1662
Other Reimbursement(C)	0

Net Amount [A-B+C](Rs.)	22699
In words	Rupees Twenty Two Thousand Six Hundred Ninety Nine
For Techo2 India Private Limited	

Type of Leave	Opening Balance	Leave Accrued	Leaves Utilized	Closing Balance
General Leave	2.5	1	2	1.5
Vacation Leave	0	0	0	0
Compensatory Off	0	0	0	0

This is a system generated document hence does not require signature