



Payslip for the month of October 2022

Employee No:	3131683	GPN:	IN010118670
Name:	Ampil Verma	Bank Name:	HDFC Bank.
Designation:	Associate Consultant 2	Bank Account No:	50100462805699
Service Line:	Consulting	PAN Number:	AWNPV4612N
Location:	Bangalore	PF No:	PYKRP14949900000051543
Days In Month:	31	PF UAN:	101282660027
Effective Work Days:	31	ESI Number:	
LOP:	0	LWF Number:	
LOP REVERSAL:	0	Arrear Days:	0

Earnings	Amount	Deductions	Amount
BASIC	28,603.00	PF	3,432.00
HRA	14,302.00	PROF TAX	200.00
TRANSPORT ASSISTANCE	1,600.00	INCOME TAX	3,203.00
STATUTORY BONUS	2,220.00		
OTHER ALLOWANCE	21,351.00		
EMERGENCY INTERNET AMOUNT	500.00		
FESTIVE VOUCHER	1,000.00		
Total Earnings: INR.	69,576.00	Total Deductions: INR.	6,835.00

Net Pay for the month : **62,741.00**

(Rupees sixty two thousand seven hundred forty one Only)

This is a system generated payslip and does not require signature.