

**EPIQ Softech Pvt Ltd.**

#502, Amanora Chambers, Magarpatta City Road, Hadapsar Pune - 411028

**Payslip for Apr-2024**

Employee Name	: Manashwi Vyas	PF No	: PUPUN03096600000010
Employee ID	: ES-074		: 084
Designation	: JDE Technical Consultant	UAN	: 101073644104
Department	: Technical	Work Location	: Pune
Date of Joining	: 09/09/2019	LOP Days	: 0.00
ESI Number	: N/A	Worked Days/Paid Days	: 30.00
PAN	: ASCPV6899E	Bank A/c No	: 50100309078933

Earnings		Amount (Rs)	Deductions		Amount (Rs)
BASIC		22422.00	Provident Fund		2691.00
House Rent Allowance		8969.00	Profession Tax		200.00
Special Allowance		29414.00	Food Coupon Deduction		3000.00
Books and Periodicals		1000.00			
Telephone Expense Reimburesement		2000.00			
Leave Travel Allowance		4167.00			
Food Coupon		3000.00			
		70972.00			5891.00
Net Pay : 65081.00					
Amount in Words : Rupees Sixty Five Thousand Eighty One Only					
Mode of Payment : Bank Transfer					

**Note :**

"This payslip is computer generated, hence no signature is required"