

| Employee Code | 301883 | Employee Name | VIKAS SURYAWANSHI |
|-----------------------|----------------------|--------------------------|-------------------|
| Date Of Birth | 30/05/1997 | Date of Joining | 22/03/2022 |
| Designation | TRAINEE - SOFTWARE | Bank Name | ICICI BANK |
| Bank A/C No | 118801002168 | PAN NO | HJFPS2379P |
| PF No. | BG/BNG/1966566/11809 | Location | BANGALORE |
| No of Days / LOP/LOPR | 31.00 / 0.00 / 0.00 | Employee Grade | T1 |
| Arrear Paid Days | 0.00 | Universal Account Number | 101811978566 |
| Business Unit | | | |

Payslip for the month of Jul 2022

| Basic and VDA | 15,000.00 | 15,000.00 | 0.00 | 64,839.00 | Profession Tax | 200.00 | 800.00 |
|-----------------------------|-----------|-----------|------|------------|-------------------------|----------|----------|
| H.R.A | 6,000.00 | 6,000.00 | 0.00 | 25,935.00 | Provident Fund (PF) | 1,800.00 | 7,781.00 |
| Statutory Bonus | 2,730.00 | 2,730.00 | 0.00 | 11,801.00 | | | |
| Adhoc Allowance | 127.00 | 127.00 | 0.00 | 549.00 | | | |
| Other Allowance | 7,500.00 | 7,500.00 | 0.00 | 7,500.00 | | | |
| Internet Connectivity allow | 800.00 | 800.00 | 0.00 | 3,200.00 | | | |
| Gross Earnings | | 32,157.00 | | 113,824.00 | Gross Deductions | 2,000.00 | 8,581.00 |

| Net Pay | 30,157.00 |
|------------------|---|
| Net Pay In Words | Rupees Thirty Thousand One Hundred And Fifty Seven Only |

Note: This is a computer generated payslip and does not require authentication.