GTO Pay Appz HR Solutions Pvt Ltd.

PAYSLIP FOR THE MONTH OF APR2022
All Amounts in INR

Employee ID	: ATK18	UAN Number	: -
Employee Name	: Priya	ESI Number	: -
Designation	: SOFTWARE DEVELOPER	PF Number	: -
Date of Joining	: 01-12-2021	Bank Name	: -
Location	: PERUNGUDI	Bank Account Number	: -
Department	: -		

Month Days	: 30
Payable Days	: 30.00
LOP Days	: 0.00

Particulars	Actual	Earned	Deductions	Amount
Basic	0.00	0.00	Employee PF	0.00
HRA	0.00	0.00	Employee ESI	0.00
Additions	0.00	0.00	Salary Advance	0.00
Professional Fee	52600.00	52600.00	Other Deduction	0.00
Other Allowance	0.00	0.00	Professional Tax	0.00
Over Time Allowance	0.00	0.00	Leave Deduction	0.00
Other Allowance	0.00	0.00	Insurance	0.00
			PF Adjustment	0.00
			Income Tax	5260.00
Total Earnings	**52600**	**52600**	**Total Deduction**	**5260**
			Net salary	**47340.00**

Net Payable : **₹.47340.00 - (Forty Seven Thousand Three Hundred and Forty Rupees Only.)**

This is a computer generated payslip and does not require any signature