

Kolli Nikhil			
Employee Details		Payment Details	
Employee Number	APTOL302030	Month/Year	October/2023
Designation	Associate Software Engineer - Trainee	PF AccountNumber	
Date of Joining	01-Aug-2023	Bank Acc.no	50100640608618
Project	APSCHE WBA	PAN Number	IOSPK4309N
Location	Vijayawada	No.of Days Paid	30
Department	Technical	UAN Number	
Earnings		Deductions	
	Amount		Amount
Basic + DA	14516	Provident Fund	1742
HRA	2259	Professional Tax	150
Variable Allowance	1911	ESI	150
Special Allowance	0		
Conveyance	0		
LTA	1210		
Sundry Medical	0		
Total Earnings	19896	Total Deductions	2042
Net Pay		17854	

Those employees whose PAN(Permanent Account Number) is not appearing in the payslip are required to furnish it to the finance department at the earliest to avoid penalties.

This is system generated pay slip and requires no signature