

Kolli Nikhil

Employee Details		Payment Details	
Employee Number	APTOL302030	Month/Year	August/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	31
Department	Technical	UAN Number	
Earnings	Amount	Deductions	Amount
Basic + DA	15000	Provident Fund	1800
HRA	2334	Professional Tax	200
Variable Allowance	1975	ESI	155
Special Allowance	0		
Conveyance	0		
LTA	1250		
Sundry Medical	0		
Total Earnings	20559	Total Deductions	2155
Net Pay		18404	

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