

Shaik Kalishavali			
Employee Details		Payment Details	
Employee Number	APOL301247	Month/Year	Nov/2016
Designation	Associate Software Engineer-Trainee	PF / ACCNO	APHYD00444810000001873
DOJ	12-Oct-2015	Bank Acc.No	50100120674567
Project	NREGS	PAN	GOJPS6567D
Location	Hyderabad	No.of Days Paid	30
Department	Technical	UAN Number	100598379969
		ESI number	5211717419
Earnings		Deductions	
Basic	10194	Provident Fund	863
HRA	2878	ESI	232
Variable Allowance	712	LWF	2
Conveyance	1600		
LTA	600		
Sundry Medical	250		
Total Earnings	16234	TotalDeductions	1097
Net pay		15137	

This is system generated pay slip and requires no signature