

**APEXON INDIA PRIVATE LIMITED**

Pay Slip for the Month of MAR 2025

EMPCODE	206110	UAN NO	101509912885
EMPNAME	Kolla Loksainadh	PF NO	GJAH00054196000/
DESIGNATION	Engineer II	ESI NO	
DOJ	28/02/2025	WORK DAYS	31
GRADE	6A	PAID DAYS	31
PAN	IUFPS2748Q	LOP DAYS	0
DEPARTMENT	Digital Engineering	BANK NAME	HDFC Bank
LOCATION	Bengaluru	ACCOUNT NO	50100337786011
PRVADJ DAYS	0	OLD EMP CODE	
		PRVARR DAYS	: 0

EARNINGS	EARNED	YTD	DEDUCTIONS	AMOUNT	YTD
Basic Pay	38,333.00	39,702.00	Provident fund	1,800.00	1,964.00
House Rent Allowance	19,167.00	19,852.00	Professional Tax	200.00	200.00
Special Allowance	18,934.00	19,610.00			
Child Education Allowance	200.00	207.00			
Statutory Bonus	3,800.00	3,936.00			
Leave Travel Allowance	6,389.00	6,617.00			
Communication Allowance	1,000.00	1,036.00			
Commute Allowance	2,700.00	2,796.00			
Recognition Pay	0.00	0.00			
PDR	1,667.00	1,727.00			
GROSS EARNINGS	92190	95483	GROSS DEDUCTION	2,000.00	2,164.00

NET PAY : 90,190.00**NET TRANSFER : 90,190.00****IN WORDS : Rupees Ninety Thousand One Hundred Ninety Only**

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