



Pay Slip for the Month of November 2025

| EMPCODE                          | 125477   | UAN NO              | 100581932674           |                  |                   |
|----------------------------------|--|---------------------|------------------------|------------------|-------------------|
| EMPNAME                          | Tushar Shirol  | PF NO               | PYBOM0034826000/037860 |                  |                   |
| DESIGNATION                      | Lead Quality Engineer                                | ESI NO              |                        |                  |                   |
| DOJ                              | 08/07/2021   | STD DAYS            | 30.00                  |                  |                   |
| GRADE                            | B2   | WRKDAY'S            | 30.00                  |                  |                   |
| PAN                              | DNPPS0321P   | LOP DAYS            | 0.00                   |                  |                   |
| DEPARTMENT                       | Vertical   | BANK NAME           | Citibank               |                  |                   |
| LOCATION                         | Bangalore  | ACCOUNT NO          | 5434541703             |                  |                   |
| EARNINGS                         | EARNED   | YTD                 | DEDUCTIONS             | AMOUNT           | YTD               |
| Basic Pay                        | 73,906.00  | 558,212.00          | Provident fund         | 8,869.00         | 66,986.00         |
| House Rent Allowance             | 29,562.00  | 223,284.00          | Professional Tax       | 200.00           | 1,600.00          |
| NPS_Earning                      | 0.00   | 0.00                | NPS_Deduction          | 0.00             | 0.00              |
| Special Allowance                | 68,874.00  | 520,200.00          | Income Tax             | 17,214.00        | 121,686.00        |
| <b>GROSS EARNINGS</b>            | <b>172,342.00</b>                                    | <b>1,301,696.00</b> | <b>GROSS DEDUCTION</b> | <b>26,283.00</b> | <b>190,272.00</b> |
| REIMBURSEMENTS                   |  |                     | EARNED                 |                  | YTD               |
| <b>TOTAL REIMBURSEMENT</b>       |  |                     | <b>0.00</b>            |                  | <b>0.00</b>       |
| <b>NET TRANSFER : 146,059.00</b> |  |                     |                        |                  |                   |
| IN WORDS                         | : Rupees One Lacs Forty-Six Thousand Fifty-Nine Only |                     |                        |                  |                   |

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