

Code	23927	Payable Days	30.00
Name	KANISHKA MOGHA	LOP reversal / Arr Days	0.00
PF UAN	101655578108	Department	Quality Assurance
PF A/C No.	DSSHD00239120000033312	Designation	SDET
AADHAAR NO	978885585153	Location	NOIDA
Mode of Payment	ICICI BANK LTD	Business Unit	NAUKRI
Bank A/c No.	003101229779	Band	B3-A
ESI No.		DOJ	08/06/2022
PAN	CYRPM9539D	DOL	

NET PAY Rs 97,128.00 (Rupees Ninety-Seven Thousand One Hundred Twenty-Eight Only)

[illegible]

HRA Calculation									
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From	To	Rent Paid	Actual HRA	40/50% of Basic	Rent - 10% of Basic	Exempt HRA
01/04/2023	30/06/2023	69,000	69,246	55,396	55,151	55,151
01/07/2023	30/09/2023	69,000	69,246	55,396	55,151	55,151
01/10/2023	31/12/2023	69,000	69,246	55,396	55,151	55,151
01/01/2024	30/03/2024	68,258	68,501	54,800	54,558	54,558
Total		275,258	276,239	220,988	220,011	220,011