	Dond Off:	an . Ond fla		. More				NI-		line :	011-2373045	5
Emp Code 8397	Regd. Office : 2nd floor, 220, Antriksh B Prateek Seth					Dept/ Desg Dr. Morepen / Sr. Manager (Customer Care)						
Month November 2021	Total Days 30	Present Da	ays 26	Weekl	-	4	Holidays		1	0	Paid Days	30
Payment Mode Demand	Bank Locat	tion Dell	ı ni									
Earnings	Amount				Deductions			Amount				
Basic			34300	0.00			P.F.			1800	0.00	
H.R.A.	17150.00											
Education Allowance	200.00											
Special Allowance	150.00											
Books & Periodicals	2500.00											
Incentive Amount	3500.00											
Uniform Expenses	7500.00											
Helper Expenditure			5000	0.00								
Total Earnings			70300	0.00			Tota	al De	eductions	1800	0.00	
Net Pay 68	3500.00 (1	Note : This is	a compute	er gener	ated sta	teme	nt & does	not i	require any signature.	.)		
PF No. DLCPM002843	80000012462	E.S.I.	N/A		UAN NO). 10	13795869	61	Grade	M2		