

Hindustan Pencils Pvt Ltd

510 HIMALAYA HOUSE 79 PALTON ROAD MUMBAI

Payslip for the Month :	Apr - 2026	Grade :	HO_Staff	Joining Dt :	12-Mar-2026
EmpCode :	HP3137	Branch :	Mumbai	Basic :	61,458.00
Name :	JUHI RAJ VERMA	Department :	PRODUCT MANAGEMENT	Aadhar :	XXXXXXXX6923
Desig. :	MANAGER - PRODUCT MANAGEMENT	Division :	HO	PF No :	THTHA00049840000012873
UAN No. :	101705230796	ESIC No. :		Emp PAN :	XXXXXX621F

Days Paid	30.00	Days Present	22.00	W.Off/Pd.Off	8.00 / 0.00	LWP/Absent	0.00 / 0.00
CL	0.00	PL	0.00	CO + / CO -	0.00 / 0.00		
Bal. CL	6.00	Bal. PL	0.00	Bal. CO	0.00		

Earnings	Amount	Deductions & Recoveries	Amount
Basic	61458.00	PROV. FUND	7375.00
H.R.A	36816.00	P.Tax	200.00
Conveyance	10000.00		
Amount Total :	108274.00	Amount Total :	7575.00
		Net Pay :	100699.00
Net Pay : One Lacs Six Hundred Ninety Nine Rupees			

This is a computer generated payslip hence signature not required.
Bank Name : HDFC BANK Bank Account No : 50100855460821