



LAKSHMI PRECISION TOOLS LIMITED
ARASUR, COIMBATORE - 641 407
PAY PARTICULARS(WITH FORM 25B)FOR THE MONTH OF NOVEMBER 2019

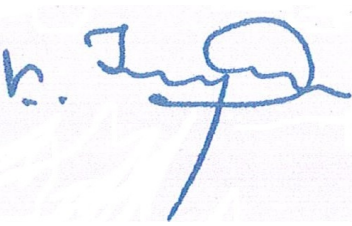
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|-------------------------------------|--------------------------------|
| FL No : 23972 | FR No : CB 4477 |
| Emp No 2019002 | Month NOV 2019 |
| Emp Name DINESHKUMAR L | Days Worked 24.500 |
| Department STORES | NH/FH Days/H Days |
| Designation JUNIOR EXECUTIVE | EL Days 1.500 |
| Father Name LOGANATHAN M | CL Days |
| DOB 12/06/1991 | SL Days |
| DOJ 23/01/2019 | LOP Days |
| ESI No. 5607675101 | ESI Days |
| PF No. | Weekly Off Days 4.000 |
| PF Rate 12.0 | Absent Days |
| UAN No. 100981404437 | Net Payable Days 30.000 |

| Salary Components | Actual | Earned | Deductions |
|--------------------------|---------|----------|--------------------------|
| Basic Rate | 6500.00 | 6500.00 | PF 1800.00 |
| DA Rate | | | Personal Loan |
| DA Arrears | | | ESI 150.00 |
| Misc. Earning 1 | | | Income Tax |
| PF Earnings | | 15000.00 | LIC |
| HRA Rate | 3250.00 | 3250.00 | Canteen 312.00 |
| ATT Inc. Rate | | | Personal Advance |
| Conv Rate | 800.00 | 800.00 | Housing Loan |
| Spl / EDU Allowance Rate | 9402.00 | 9402.00 | Festival Advance |
| Med. Allow. Rate | | | Cloth Advance |
| Washing Allow. Rate | | | Group Mediclaim |
| Misc. Earning 2 | | | Bus Fare |
| ESI Earnings | | 19952.00 | Labour Welfare Fund |
| Misc. Earning 3 | | | Professional Tax |
| Production Incentive | | | Other Deduction 1 787.00 |
| Night Shift Allowance | | | Other Deduction 2 |
| Other Allowance | | | Other Deduction 3 |
| | | | DA Recovery |
| | | | Union Fund |
| | | | Union Subscription |
| | | | Union Loan |
| | | | Union Other Deduction |
| | | | Fine |
| | | | Mobile Deduction |
| | | | Round Off |

| | | | |
|-----------------------|-----------------|-------------------------|----------------|
| Total Earnings | 19952.00 | Total Deductions | 3049.00 |
|-----------------------|-----------------|-------------------------|----------------|

| | |
|-------------------|-----------------|
| Net Salary | 16903.00 |
|-------------------|-----------------|

[Rupees Sixteen Thousand Nine Hundred Three Only]

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|---|---|
|  Signature of the Manager | Credited in your Account Number [034201528786], at [ICICI BANK LTD] Received Amount & Slip Signature Of the Employee |
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