

**Pay Slip for the Month of April 2025**

<b>Employee ID</b>	439627	<b>Division</b>	COMMERCIAL					
<b>Name</b>	Vipin Jain	<b>Department</b>	IDV WM INDIA					
<b>Designation</b>	Mgr. Sales	<b>Bank Name</b>	ICICI Bank					
<b>Location</b>	Gurgaon - North	<b>Bank A/c No.</b>	037801512437	<b>PAN</b> AOAPJ2081E				
<b>Gender</b>	Male	<b>DOB</b>	22/09/1987	<b>UAN</b> 100409012054				
<b>DOJ</b>	16/05/2016	<b>LWOP</b>	<b>Payable Days</b>	30.00 <b>Arrear Days</b> 0.00				
<b>Earnings</b>				<b>Deduction</b>				
Description	Rate	Monthly	Arrear	Total	Description	Monthly	Arrear	Total
Basic	74,577	74,577		74,577	Employee PF	8,949		8,949
House Rent Allowance	37,289	37,289		37,289	Labour Welfare Fund (Employee)	34		34
Supplementary Allowance	74,577	74,577		74,577	TDS	51,305		51,305
Sales Incentive		117,135		117,135	Gross Deduction	60,288		60,288
<b>Gross Pay</b>	<b>186,443</b>	<b>303,578</b>		<b>303,578</b>				
<b>Net Pay : 243,290 (Rupees Two Lac Forty Three Thousand Two Hundred Ninety Only)</b>								

\* This is computer generated report, signature are not required.