



Payslip / Off Cycle Payment

Emp. ID: 1118665
Pay Period: November 2025

Name: Proshik Mukherjee
Company: Cadila Pharmaceuticals Ltd
Location: Kolkata
Department: Sales & Marketing
PF No.:
Division: New Care

Payroll Area: FS
Emp. Group: Field Staff
Emp. Payroll Group: Field Staff
Designation: Area Business Manager
ESI No.:
Date of Joining: 01-09-2025

Bank Name: BANK OF BARODA
Account No.: 46270100007378
IFSC Code: BARB0KHAJUT
PAN No.: AUNPM5396G
UAN No.: 100735512517

Attendance / Leave Summary

PAID DAYS:30.0	LWP:0	ADJ EARNINGS:	ADJ DEDUCTIONS:	PL:0	CL:0
SL:0					

Earnings / Deductions Summary

Earnings		Deductions	
Basic	Rs. 21,188.00	MGEBS Fund	Rs. 40.00
HRA	Rs. 8,475.00	Death Relief Fund	Rs. 150.00
Professional Pursuit Allow	Rs. 12,336.00	Employee contributed PF	Rs. 2,543.00
		Professional Tax	Rs. 200.00
Gross Earning	Rs. 41,999.00	Total Deductions	Rs. 2,933.00
Net Salary			Rs. 39,066.00



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Pay Period: December 2025

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Company: Cadila Pharmaceuticals Ltd
Location: Kolkata
Department: Sales & Marketing
PF No.:
Division: New Care

Payroll Area: FS
Emp. Group: Field Staff
Emp. Payroll Group: Field Staff
Designation: Area Business Manager
ESI No.:
Date of Joining: 01-09-2025

Bank Name: BANK OF BARODA
Account No.: 46270100007378
IFSC Code: BARB0KHAJUT
PAN No.: AUNPM5396G
UAN No.: 100735512517

Attendance / Leave Summary

PAID DAYS:31.0	LWP:0	ADJ EARNINGS:	ADJ DEDUCTIONS:	PL:0	CL:0
SL:0					

Earnings / Deductions Summary

Earnings		Deductions	
Basic	Rs. 21,188.00	MGEBS Fund	Rs. 40.00
HRA	Rs. 8,475.00	Death Relief Fund	Rs. 150.00
Professional Pursuit Allow	Rs. 12,336.00	Employee contributed PF	Rs. 2,543.00
		Professional Tax	Rs. 200.00
Gross Earning	Rs. 41,999.00	Total Deductions	Rs. 2,933.00
Net Salary			Rs. 39,066.00





Payslip / Off Cycle Payment

Emp. ID: 1118665
Pay Period: January 2026

Name: Proshik Mukherjee Company: Cadila Pharmaceuticals Ltd Location: Kolkata Department: Sales & Marketing PF No.: Division: New Care	Payroll Area: FS Emp. Group: Field Staff Emp. Payroll Group: Field Staff Designation: Area Business Manager ESI No.: Date of Joining: 01-09-2025	Bank Name: BANK OF BARODA Account No.: 46270100007378 IFSC Code: BARBOKHAJUT PAN No.: AUNPM5396G UAN No.: 100735512517
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Attendance / Leave Summary

PAID DAYS:31.0	LWP:0	ADJ EARNINGS:	ADJ DEDUCTIONS:	PL:0	CL:0
SL:0					

Earnings / Deductions Summary

Earnings		Deductions	
Basic	Rs. 21,188.00	MGEBS Fund	Rs. 40.00
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Gross Earning	Rs. 41,999.00	Total Deductions	Rs. 2,933.00
Net Salary			Rs. 39,066.00