

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

<b>Employee ID</b>	399561	<b>Division</b>	COMMERCIAL					
<b>Name</b>	Santhosh Prabhu C	<b>Department</b>	IAN MKT SLS - Sales General					
<b>Designation</b>	Mgr, Sales - Pharma	<b>Bank Name</b>	ICICI Bank					
<b>Location</b>	Gurgaon - South	<b>Bank A/c No.</b>	603301524026	<b>PAN</b> CNAPS9211A				
<b>Gender</b>	Male	<b>DOB</b>	20/08/1987	<b>PF No.</b> GNGGN00254750000002165				
<b>DOJ</b>	22/05/2013	<b>LWOP</b>	<b>Payable Days</b> 31.00	<b>UAN</b> 100336133604				
				<b>Arrear Days</b> 0.00				
<b>Earnings</b>				<b>Deduction</b>				
Description	Rate	Monthly	Arrear	Total	Description	Monthly	Arrear	Total
Basic	72,323	72,323		72,323	Employee PF	8,679		8,679
House Rent Allowance	36,162	36,162		36,162	Labour Welfare Fund (Employee)	34		34
Supplementary Allowance	72,323	72,323		72,323	TDS	19,385		19,385
<b>Gross Pay</b>	<b>180,809</b>	<b>180,808</b>		<b>180,808</b>	<b>Gross Deduction</b>	<b>28,098</b>		<b>28,098</b>
<b>Net Pay : 152,710 (Rupees One Lac Fifty Two Thousand Seven Hundred Ten Only)</b>								

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