

Salary Slip : Jan-2026

Employee Name	Sankar Raj S	Employee Number	M9313
Designation	Technical Engineer	Date of Joining	2024-06-05
Grade	3B	Cost Center	
Department	Data Center & Network Group	LOP	0
Location	Chennai	Pay Days	31
PAN No.	GKAPS6109E	Previous LOP/LOPR	0
UAN	101569425880	Payment Method	Bank
PF No.	DSNHP00212670000019141	Bank Name	ICICI Bank
ESI No.		Bank A/C No.	434101513848

* All amounts in (INR)

Earnings	Rate	Monthly	Arrear	YTD
Basic	32,903.00	32,903.00	0.00	329,030.00
HRA	16,452.00	16,452.00	0.00	164,520.00
Suppl Alw	14,499.00	14,499.00	0.00	144,990.00
Mobile Reimbursement	0.00	250.00	0.00	2,500.00
Total	63,854.00	64,104.00	0.00	641,040.00

Deductions	Rate	Monthly	Arrear	YTD
PF		1,800.00	0.00	18,000.00
ESI		0.00	0.00	0.00
Income Tax		0.00	0.00	0.00
Total		1,800.00	0.00	18,000.00

Net Pay	62,304.00
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Note : This is a system generated document and does not require any stamp or signature.