



Teerth Technospace A Wing, A 901 9th Floor, Mumbai Banglore Highway Baner PUNE CITY, MAHARASHTRA, 411045

Pay Slip for Dec-2023								
Emp No:	2307003	Payable Days	31					
Name	KAPIL SAKHARAM SAWANKAR	Gross Rate	100362					
Designation	PROFESSIONAL RELEASE MANAGER	P.F. No.						
Location	PUNE	UAN	101182672032					
Bank Name	ICICI BANK LIMITED	PAN No.	EQLPS7713D					
Bank A/c No	55801674511							

Earnings	Fixed Rate	Arrears	Current Month	Year to Date Earning	Deductions	Current Month	Year To Date Deductions
BASIC SALARY	41667	0 + 2778 + 0	44445	223120	FOOD ALLOWANCES	2200	10929
HOUSE RENT ALLOWANCE	20833	0 + 1389 + 0	22222	111557	PF	1800	10800
LTA	3472	0 + 231 + 0	3703	18592	LWF	12	12
CAR MAINTENANCE ALLO	3000	0 + 200 + 0	3200	16064	PT	200	1200
EDUCATION ALLOWANCE	200	0 + 13 + 0	213	1071			
SPECIAL ALLOWANCE	22490	0 + 1499 + 0	23989	120431			
FOOD ALLOWANCE	2200	0 + 147 + 0	2347	11781			
TELEPHONE ALLOWANCE	1500	0 + 100 + 0	1600	8033			
PETROL ALLOWANCE	5000	0 + 333 + 0	5333	26774			
Total	100362	6690	107052	537423		4212	22941

Net Pay: Rs. 102840 Rupees one hundred two thousand, eight hundred forty

**This is a system generated payslip and does not require signature.

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