

**Pay Slip for Jan-2024**

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	-1344 + 0 + 0	40323	263443	FOOD ALLOWANCES	2200	13129
HOUSE RENT ALLOWANCE	20833	-672 + 0 + 0	20161	131718	PF	1800	12600
LTA	3472	-112 + 0 + 0	3360	21952	PT	200	1400
CAR MAINTENANCE ALLO	3000	-97 + 0 + 0	2903	18967			
EDUCATION ALLOWANCE	200	-6 + 0 + 0	194	1265			
SPECIAL ALLOWANCE	22490	-725 + 0 + 0	21765	142196			
FOOD ALLOWANCE	2200	-71 + 0 + 0	2129	13910			
TELEPHONE ALLOWANCE	1500	-48 + 0 + 0	1452	9485			
PETROL ALLOWANCE	5000	-161 + 0 + 0	4839	31613			
Total	100362	-3236	97126	634549		4200	27129

Net Pay : Rs. 92926 Rupees ninety-two thousand, nine hundred twenty-six****This is a system generated payslip and does not require signature.**