

Payslip for the Month of Dec 2025

Employee Code	IN591	Payable Days	31		
Employee Name	Mr. Rutik Nilesh Sankapal	Paid Days	31		
Designation	Associate	Arrear Days	-0.5		
Department	Cloud Operations	Joining Date	17/Jul/2024		
Bank Name	AU Small Finance Bank	Transfer Joining Date			
Bank Account Number	2401263759361180	PAN	LPDPS1746C		
P.F. Number	THVSH17214270000010515	Location	Navi Mumbai		
UAN Number	102112965933	Grade	G2		
Head	Earning		Head	Deduction	
	Current Month	April to till Date		Current Month	April to till Date
Basic	16,800.00	1,44,000.00	Provident Fund	2,016.00	17,280.00
Basic Arrear	-271.00	1,529.00	Provident Fund Arrear	-33.00	183.00
HRA	1,680.00	11,600.00	Profession Tax	200.00	1,800.00
HRA Arrear	-27.00	853.00	Labour Welfare Fund	25.00	50.00
Special Allowance	0.00	11,724.00			
Special Allowance Arrear	0.00	-2,931.00			
Internet Allowances	246.00	2,246.00			
Mobile Allowance	500.00	2,500.00			
Mobile Allowance Arrear	-8.00	492.00			
Executive Allowance	1,921.00	9,605.00			
Executive Allowance Arrear	-31.00	1,890.00			
Shift Allowance	0.00	18,000.00			
Weekly Allowance	2,000.00	6,000.00			
Telephone Allowance	0.00	1,500.00			
Statutory Bonus	3,360.00	29,792.00			
Statutory Bonus Arrear	-54.00	58.00			
Total	26,116.00	2,38,858.00		2,208.00	19,313.00

Net Salary : Rs. 23908 (Rs. Twenty Three Thousand Nine Hundred Eight Only)