

Payslip for the Month of Oct 2025

Employee Code	IN591	Payable Days	31		
Employee Name	Mr. Rutik Nilesh Sankapal	Paid Days	31		
Designation	Cloud Engineer	Arrear Days	0		
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	E11		
Head	Earning		Head	Deduction	
	Current Month	April to till Date		Current Month	April to till Date
Basic	16,800.00	1,10,400.00	Provident Fund	2,016.00	13,248.00
Basic Arrear	0.00	1,800.00	Provident Fund Arrear	0.00	216.00
HRA	1,680.00	8,240.00	Profession Tax	200.00	1,400.00
HRA Arrear	0.00	880.00	Labour Welfare Fund	0.00	25.00
Special Allowance	0.00	11,724.00			
Special Allowance Arrear	0.00	-2,931.00			
Internet Allowances	250.00	1,750.00			
Mobile Allowance	500.00	1,500.00			
Mobile Allowance Arrear	0.00	500.00			
Executive Allowance	1,921.00	5,763.00			
Executive Allowance Arrear	0.00	1,921.00			
Shift Allowance	3,000.00	18,000.00			
Telephone Allowance	0.00	1,500.00			
Statutory Bonus	3,360.00	23,072.00			
Statutory Bonus Arrear	0.00	112.00			
Total	27,511.00	1,84,231.00		2,216.00	14,889.00

Net Salary : Rs. 25295 (Rs. Twenty Five Thousand Two Hundred Ninety Five Only)