



**GoldenSource International Private Limited**  
Raiaskaran TechPark  
Office-2, Level-6, Tower II  
Andheri Kurla Road,Sakinaka,Andheri East

**PAYSLIP FOR THE MONTH OF JANUARY 2026**

<b>Emp Code</b>	IN1812	<b>Emp Name</b>	Sanil Kailas Kalbhor		
<b>UAN</b>	100500875139	<b>Grade</b>	B3	<b>PF No.</b>	KDMAL0210884000001 0783
<b>Location</b>	Mumbai	<b>Designation</b>	Senior Business Analyst	<b>ESI No.</b>	
<b>Date of Birth</b>	24-04-1987	<b>Bank A/c No</b>	055501558493	<b>Pan No.</b>	BEEPK2088H
<b>Date of Joining</b>	17-01-2017	<b>Gender</b>	M	<b>EPS No.</b>	

**Regime Type** New Regime

<b>Earnings</b>	<b>Amount</b>	<b>YTD</b>	<b>Deductions</b>	<b>Amount</b>	<b>YTD</b>
Basic	66,433.00	6,64,330.00	Provident Fund	7,972.00	79,720.00
House Rent Allowance	33,217.00	3,32,170.00	Professional Tax	200.00	2,000.00
Telephone Reimbursement	2,000.00	20,000.00	Other Deduction	0.00	7,200.00
Diwali Gift	0.00	4,000.00	Labour Welfare Fund	0.00	50.00
Award	0.00	1,263.00	Income Tax	14,836.00	1,46,308.00
Shift Allowance	8,000.00	68,800.00			
Special Allowance	53,266.00	5,30,460.00			
Arrear Special Allowance	0.00	2,200.00			
<b>Total Earnings</b>	<b>1,62,916.00</b>	<b>16,23,223.00</b>	<b>Total Deductions</b>	<b>23,008.00</b>	<b>2,35,278.00</b>

**Net Pay : Rs. 1,39,908.00**

**In Words Rupees One Lakh Thirty Nine Thousand Nine Hundred and Eight Only.**

<b>Days In Month (A)</b>	<b>Arrear Days (B)</b>	<b>LOPR Days(C)</b>	<b>LOP Days (D)</b>	<b>Net Days Worked (E = A + B + C - D)</b>
31.0	0.0	0.0	0.0	31.0