



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

PAYSLIP FOR THE MONTH OF DECEMBER 2025

Emp Code	IN1812	Emp Name	Sanil Kailas Kalbhor		
UAN	100500875139	Grade	B3	PF No.	KDMAL02108840000010783
Location	Mumbai	Designation	Senior Business Analyst	ESI No.	
Date of Birth	24-04-1987	Bank A/c No	055501558493	Pan No.	BEEP K2088H
Date of Joining	17-01-2017	Gender	M	EPS No.	
Regime Type		New Regime			
Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	66,433.00	5,97,897.00	Provident Fund	7,972.00	71,748.00
House Rent Allowance	33,217.00	2,98,953.00	Professional Tax	200.00	1,800.00
Telephone Reimbursement	2,000.00	18,000.00	Other Deduction	2,200.00	7,200.00
Diwali Gift	0.00	4,000.00	Labour Welfare Fund	25.00	50.00
Award	0.00	1,263.00	Income Tax	16,501.00	1,31,472.00
Shift Allowance	16,000.00	60,800.00			
Special Allowance	53,266.00	4,77,194.00			
Arrear Special Allowance	0.00	2,200.00			
Total Earnings	1,70,916.00	14,60,307.00	Total Deductions	26,898.00	2,12,270.00
Net Pay : Rs. 1,44,018.00					
In Words Rupees One Lakh Forty Four Thousand and Eighteen Only.					

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