

**KALPATARU®****Kalpataru Projects International Limited**

101, Part-III, G.I.D.C.Estate, Sector-28, Gandhinagar-382028

Salary Slip for the month of July 2025

Employee ID : 00025546	Division : Transmission Line
Employee Name : Ajmer Singh	Department : Project Execution
Period : 01.07.2025 -31.07.2025	Designation : Deputy Manager
Bank : ICICI BANK	PAN No. : ECDPS5830P
A/C No : 158901503540	P F A/C No. : GJ/AHD/15884/109277
IFSC Code : ICIC0000447	PF UAN :
Working Days : 31.00	Location : WO-0478B-VATAMAN-NAVSARI-I-GJ
Adjustment Days : -2	

Earning		Deductions	
Earning	(Rs.)	Deductions	(Rs.)
Basic Pay	34330.00	Ee PF contribution	4120.00
HRA(40%)	13730.00	Welfare Fund	50.00
Education Allowances	800.00	Death Relief fund	250.00
Other Allowances	55970.00	Income tax	6000.00
Total gross amount	104830.00	Net Deduction	10420.00
Net Pay	94410.00		
Net Pay In Words	NINETY FOUR THOUSAND FOUR HUNDRED TEN RUPEES		

- Notes:
1. This is a computer generated statement and does not require authentication.
 2. For Salaries/Attendance Related queries, please write to HR Dept. at hrhelpdesk@kalpataruprojects.com.