



KALPATARU®

Kalpataru Projects International Limited

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

Salary Slip for the month of May 2025

Employee ID : 00025546	Division : Transmission Line
Employee Name : Ajmer Singh	Department : Project Execution
Period : 01.06.2025 - 30.06.2025	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 : 30.00	Location : WO-0478B-VATAMAN-NAVSARI-I-GJ
Adjustment Days :	

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	Income Tax	7500.00
Other Allowances	55970.00		
Total gross amount	104830.00	Net Deduction	11670.00
Net Pay	93160.00		
Net Pay In Words	NINETY THREE THOUSAND ONE HUNDRED SIXTY 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.