



# 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](mailto:hrhelpdesk@kalpataruprojects.com).