

PAYSLIP NOV 2024

KUMAR BUILDTECH

KUMAR CAPITAL, 3RD FLOOR,
EAST STREET CAMP,
PUNE MAHARASHTRA 411001



SWAROOP SANJAYKUMAR GODSE

Employee Number KW00203	Date Joined 08 Aug 2023	Department Engineering	Sub Department N/A
Designation Site Engineer	Payment Mode Bank Transfer	Bank HDFC Bank	Bank IFSC HDFC0005655
Bank Account 50100671731057	UAN 101854434121	PF Number PUPUN16522650000010227	PAN Number CQQPG7095F

SALARY DETAILS

Actual Payable Days 31.0	Total Working Days 31.0	Loss Of Pay Days 0.5	Days Payable 30.5
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EARNINGS

Basic	23,697.84
HRA	10,664.01
Conveyance	593.52
Travel Reimbursement (LTA)	2,171.40
Dearness Allowance	2,369.74
Arrear	8,298.00
Total Earnings (A)	47,794.51

CONTRIBUTIONS

PF Employee	1,800.00
Total Contributions (B)	1,800.00

TAXES & DEDUCTIONS

Professional Tax	200.00
GMC & GPA	250.00
Total Deductions (C)	450.00

Net Salary Payable (A - B - C) 45,545.00

Net Salary in words **Forty Five Thousand Five Hundred and Forty Five Rupees only**

****Note :** All amounts displayed in this payslip are in **INR**

*This is a system generated salary slip and does not require signature.