

PAYSLIP NOV 2024

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



SWAROOP SANJAYKUMAR GODSE

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

SALARY DETAILS

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

EARNINGS		CONTRIBUTIONS	
Basic	23,697.84	PF Employee	1,800.00
HRA	10,664.01	Total Contributions (B)	1,800.00
Conveyance	593.52	TAXES & DEDUCTIONS	
Travel Reimbursement (LTA)	2,171.40	Professional Tax	200.00
Dearness Allowance	2,369.74	GMC & GPA	250.00
Arrear	8,298.00	Total Deductions (C)	450.00
Total Earnings (A)	47,794.51		

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.