

PAYSLIP FEB 2025

KRISALA BUILDTECH LLP
4TH FLOOR, M69, CITY AVENUE,
PUNE- BNGLORE HIGHWAY, NEXT TOJAGUR SHOWROOM, WAKAD
PUNE MAHARASHTRA 411057

HRISHIKESH G SHINDE

Employee Number	Date Joined	Department	Sub Department
1594	15 Oct 2024	Engineering	N/A
Designation	Payment Mode	Bank	Bank IFSC
GM - Quality	Bank Transfer	Axis Bank	UTIB0000572
Bank Account	UAN	PF Number	PAN Number
922010044295541	N/A	N/A	BEAPS4832M

SALARY DETAILS

Actual Payable Days	Total Working Days	Loss Of Pay Days	Days Payable
31.0	31.0	0.0	31

EARNINGS		CONTRIBUTIONS	
Basic	85,215.58	PF Employee	1,800.00
HRA	42,607.75	Total Contributions (B)	1,800.00
Special Allowance	38,307.92	TAXES & DEDUCTIONS	
Travel Reimbursement (LTA)	2,500.00	Professional Tax	300.00
Statutory Bonus	19,286.67	Total Income Tax	12,647.00
Vehicle Reimbursement	15,833.33	Total Taxes & Deductions (C)	12,947.00
Attire Reimbursement	3,333.33	REIMBURSEMENTS	
Entertainment Reimbursement	2,916.67	Petrol Reimbursement	1,947.00
Driver Salary Reimbursement	19,532.08	Total Reimbursements (F)	1,947.00
Telephone Reimbursement	1,000.00		
Internet Reimbursement	1,000.00		
Total Earnings (A)	2,31,533.33		

Net Salary Payable (A - B - C + F)	2,18,733.00
Net Salary in words	Two Lakh Eighteen Thousand Seven Hundred and Thirty Three Rupees only

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

**This is computer generated statement, does not require signature.*