

PAYSLIP FEB 2025

KRISALA BUILDTECH LLP

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

PRASHANT SHIVAJI MALI

Employee Number 1637	Date Joined 03 Dec 2024	Department Engineering	Sub Department N/A
Designation Sr. Engineer	Payment Mode Bank Transfer	Bank ICICI Bank Limited	Bank IFSC ICIC0001697
Bank Account 169701520527	UAN N/A	PF Number N/A	PAN Number DDVPM1219Q

SALARY DETAILS

Actual Payable Days 31.0	Total Working Days 31.0	Loss Of Pay Days 0.0	Days Payable 31
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EARNINGS		CONTRIBUTIONS	
Basic	1,023.25	PF Employee	123.00
HRA	511.58	Total Contributions (B)	123.00
Travel Reimbursement (LTA)	388.67		
Statutory Bonus	4,138.08		
Vehicle Reimbursement	15,833.33	TAXES & DEDUCTIONS	
Attire Reimbursement	3,333.33	Professional Tax	300.00
Entertainment Reimbursement	2,916.67	Total Taxes & Deductions (C)	300.00
Driver Salary Reimbursement	19,532.08		
Telephone Reimbursement	1,000.00		
Internet Reimbursement	1,000.00		
Total Earnings (A)	49,676.99		

Net Salary Payable (A - B - C)	49,254.00
Net Salary in words	Forty Nine Thousand Two Hundred and Fifty Four Rupees only

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

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