

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

SALARY DETAILS

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

EARNINGS		CONTRIBUTIONS	
Basic	1,023.25	PF Employee	123.00
HRA	511.58	Total Contributions (B)	123.00
Travel Reimbursement (LTA)	388.67	TAXES & DEDUCTIONS	
Statutory Bonus	4,138.08	Professional Tax	300.00
Vehicle Reimbursement	15,833.33	Total Taxes & Deductions (C)	300.00
Attire Reimbursement	3,333.33		
Entertainment Reimbursement	2,916.67		
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.*