

PAYSLIP SEP 2024

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



PRATHAMESH R JADHAV

Employee Number	Date Joined	Department	Sub Department
KW00131	09 Jan 2023	Projects	N/A
Designation	Payment Mode	Bank	Bank IFSC
Site Engineer	Bank Transfer	HDFC Bank	HDFC0000148
Bank Account	PAN	UAN	PF Number
50100660905114	BCQPJ6848A	101389481987	PUPUN16522650000010203

SALARY DETAILS

ACTUAL PAYABLE DAYS	TOTAL WORKING DAYS	LOSS OF PAY DAYS	DAYS PAYABLE
31.0	31.0	0.0	31

EARNINGS

Basic	23,865.00
HRA	10,739.0
Conveyance	597.58
Travel Reimbursement (LTA)	2,186.67
Dearness Allowance	2,386.75
Total Earnings (A)	39,775.00

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 ) 37,525.00

Net Salary in words Thirty Seven Thousand Five Hundred and Twenty Five Only

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

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