

PAYSLIP SEP 2024

KUMAR BUILDTECH

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



PRATHAMESH R JADHAV

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

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	23,865.00	PF Employee	1,800.00
HRA	10,739.0	Total Contributions (B)	1,800.00
Conveyance	597.58		
Travel Reimbursement (LTA)	2,186.67	TAXES & DEDUCTIONS	
Dearness Allowance	2,386.75	Professional Tax	200.00
Total Earnings (A)	39,775.00	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.