

PAYSLIP MAR 2025

PRIDE BUILDERS LLP
PRIDE HOUSE 5TH FLOOR ,
SURVEY NO 108, OPP NIC, UNIVERSITY CHOWK,
PUNE MAHARASHTRA 411016

KALPESH PATIL

Employee Number	Date Joined	Department	Sub Department
01160	02 Aug 2021	PWC-ENGINEERING	N/A
Designation	Payment Mode	Bank	Bank IFSC
JR. ENGINEER	Bank Transfer	ICICI Bank Limited	ICIC0004578
Bank Account	UAN	PF Number	PAN Number
457801501444	N/A	N/A	DANPP1535B

SALARY DETAILS

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

EARNINGS

Basic	20,717.00
HRA	8,287.00
Special Allowance	14,053.00
Travel Reimbursement (LTA)	1,036.00
Petrol Reimbursement	2,000.00
Telephone Reimbursement	1,000.00
Health Club	2,000.00
Vehicle Maintenance	900.00
Books and Periodicals	1,000.00
Hostel Allowance	600.00
Children Education Allowance	200.00
Total Earnings (A)	51,793.00

CONTRIBUTIONS

PF Employee	1,800.00
Total Contributions (B)	1,800.00

TAXES & DEDUCTIONS

Professional Tax	200.00
Society Deduction - Recurring	500.00
Total Income Tax	1,815.00
Total Taxes & Deductions (C)	2,515.00

Net Salary Payable (A - B - C)	47,478.00
Net Salary in words	Forty Seven Thousand Four Hundred and Seventy Eight Rupees only

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

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