

PAYSLIP MAR 2025

PRIDE BUILDERS LLP

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

KALPESH PATIL

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

SALARY DETAILS

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

EARNINGS		CONTRIBUTIONS	
Basic	20,717.00	PF Employee	1,800.00
HRA	8,287.00	Total Contributions (B)	1,800.00
Special Allowance	14,053.00		
Travel Reimbursement (LTA)	1,036.00		
Petrol Reimbursement	2,000.00	TAXES & DEDUCTIONS	
Telephone Reimbursement	1,000.00	Professional Tax	200.00
Health Club	2,000.00	Society Deduction - Recurring	500.00
Vehicle Maintenance	900.00	Total Income Tax	1,815.00
Books and Periodicals	1,000.00	Total Taxes & Deductions (C)	2,515.00
Hostel Allowance	600.00		
Children Education Allowance	200.00		
Total Earnings (A)	51,793.00		

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.