

PAYSLIP APR 2025

RP PROPERTIES
5TH FLOOR, PRIDE HOUSE,
PRIDE HOUSE, GANESH KHIND ROAD ,SHIVAJINAGHAR,
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
30.0	30.0	4.0	26

EARNINGS		CONTRIBUTIONS	
Basic	20,107.00	PF Employee	1,800.00
HRA	8,043.00	Total Contributions (B)	1,800.00
Special Allowance	14,439.00	TAXES & DEDUCTIONS	
Travel Reimbursement (LTA)	1,005.00	Professional Tax	200.00
Petrol Reimbursement	1,733.00	Society Deduction - Recurring	500.00
Telephone Reimbursement	867.00	Total Taxes & Deductions (C)	700.00
Health Club	1,733.00		
Vehicle Maintenance	780.00		
Books and Periodicals	867.00		
Hostel Allowance	520.00		
Children Education Allowance	173.00		
Total Earnings (A)	50,267.00		

Net Salary Payable (A - B - C)	47,767.00
Net Salary in words	Forty Seven Thousand Seven Hundred and Sixty Seven Rupees only

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

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