

PAYSLIP APR 2025

RP PROPERTIES

5TH FLOOR, PRIDE HOUSE,
PRIDE HOUSE, GANESH KHIND ROAD ,SHIVAJINAGHAR,
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 30.0	Total Working Days 30.0	Loss Of Pay Days 4.0	Days Payable 26
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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		
Travel Reimbursement (LTA)	1,005.00		
Petrol Reimbursement	1,733.00	TAXES & DEDUCTIONS	
Telephone Reimbursement	867.00	Professional Tax	200.00
Health Club	1,733.00	Society Deduction - Recurring	500.00
Vehicle Maintenance	780.00	Total Taxes & Deductions (C)	700.00
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.