

# PAYSLIP MAY 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 31.0	Total Working Days 31.0	Loss Of Pay Days 0.0	Days Payable 31
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EARNINGS		CONTRIBUTIONS	
Basic	23,200.00	PF Employee	1,800.00
HRA	9,280.00	<b>Total Contributions (B)</b>	1,800.00
Special Allowance	16,660.00	<b>TAXES &amp; DEDUCTIONS</b>	
Travel Reimbursement (LTA)	1,160.00	Professional Tax	200.00
Petrol Reimbursement	2,000.00	Society Deduction - Recurring	500.00
Telephone Reimbursement	1,000.00	<b>Total Taxes &amp; Deductions (C)</b>	700.00
Health Club	2,000.00		
Vehicle Maintenance	900.00		
Books and Periodicals	1,000.00		
Hostel Allowance	600.00		
Children Education Allowance	200.00		
<b>Total Earnings (A)</b>	<b>58,000.00</b>		

Net Salary Payable ( A - B - C )	55,500.00
Net Salary in words	<b>Fifty Five Thousand Five Hundred Rupees only</b>

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

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