

# PAYSLIP MAR 2025

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

## ADITYA SAWARKAR

Employee Number	Date Joined	Department	Sub Department
01709	05 Feb 2024	PWC-SALES & MARKETING	N/A
Designation	Payment Mode	Bank	Bank IFSC
DEPUTY MANAGER	Bank Transfer	ICICI Bank Limited	ICIC0002390
Bank Account	UAN	PF Number	PAN Number
239001528335	101470979556	PUPUN03091370000010776	DBJPS2913H

## SALARY DETAILS

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

EARNINGS		CONTRIBUTIONS	
Basic	29,996.00	PF Employee	1,800.00
HRA	11,998.00	Total Contributions (B)	1,800.00
Special Allowance	23,796.00	TAXES & DEDUCTIONS	
Travel Reimbursement (LTA)	1,500.00	Professional Tax	200.00
Petrol Reimbursement	2,000.00	Society Deduction - Recurring	500.00
Telephone Reimbursement	1,000.00	Total Income Tax	5,216.00
Health Club	2,000.00	Total Taxes & Deductions (C)	5,916.00
Vehicle Maintenance	900.00		
Books and Periodicals	1,000.00		
Hostel Allowance	600.00		
Children Education Allowance	200.00		
Total Earnings (A)	74,990.00		

Net Salary Payable ( A - B - C )	67,274.00
Net Salary in words	Sixty Seven Thousand Two Hundred and Seventy Four Rupees only

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

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