

PAYSLIP OCT 2025

KUMAR & POTNIS CONSTRUCTIONS LLP

KUMAR CAPITAL, 3RD FLOOR,
EAST STREET CAMP,
PUNE MAHARASTRA 411001



PRASANN PANDEY

Employee Number KW00404	Date Joined 24 May 2025	Department Sales	Sub Department N/A
Designation Asst. Manager - Sourcing	Payment Mode Bank Transfer	Bank Kotak Mahindra Bank Limited	Bank IFSC KKBK0000730
Bank Account 9249226332	UAN 101427386281	PF Number PUPUN33902390000010040	PAN Number DATPP5715B

SALARY DETAILS

Actual Payable Days 30.0	Total Working Days 30.0	Loss Of Pay Days 0.00	Days Payable 30
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EARNINGS

Basic	37,200.00
HRA	16,740.00
Conveyance	931.00
Travel Reimbursement (LTA)	3,409.00
Dearness Allowance	3,720.00
Total Earnings (A)	62,000.00

CONTRIBUTIONS

PF Employee	1,800.00
Total Contributions (B)	1,800.00

TAXES & DEDUCTIONS

Professional Tax	200.00
GMC & GPA	250.00
Total Taxes & Deductions (C)	450.00

REIMBURSEMENTS

Motor Cycle Claim	1,580.00
Total Reimbursements (F)	1,580.00

Net Salary Payable (A - B - C + F) 61,330.00

Net Salary in words **Sixty One Thousand Three Hundred and Thirty Rupees only**

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

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