PAYSLIP SEP 2025

KUMAR & POTNIS CONSTRUCTIONS LLP

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

KUMAR WORLD

PRASANN PANDEY

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

SALARY DETAILS

Actual Payable Days	Total Working Days	Loss Of Pay Days	Days Payable
31.0	31.0	0.00	31

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

Net Salary Payable (A - B - C)	59,750.00
Net Salary in words	**Fifty Nine Thousand Seven Hundred and Fifty Rupees only**

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

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