

Office No. 303, Sai Crystal, Third Floor,
Opp. Nadanvan Societyc, Vishal Nagar, Pune 411027

Payslip for the Month of Nov-2024

Employees Name :	Kartik Vinodrao Bhuyar	Pan No.	DDHPB3505A
Designation :	Account Assistant	Mobile No.	9322893423
UAN No.	101813845512	Bank Account No.	159322893423
PF No.			

Earnings	Amount Rs.	Deductions	Amount Rs.
Basic Pay	25000.00	Provident Fund	1800.00
HRA	0.00	Professional Tax	200.00
Transport Allowance	0.00	Advance	0.00
		LWF	0.00
		Other Deductions	0.00
Total Earnings	25000.00	Total Deductions	2000.00
		Net Amount Paid	23000.00

Rupees twenty-three thousand

For MANGAL MURTI DEVELOPERS

Authorised Signatory





MANGAL MURTI DEVELOPERS

Office No. 303, Sai Crystal, Third Floor,
Opp. Nadanvan Societyc, Vishal Nagar, Pune 411027

Payslip for the Month of Oct-2024

Employees Name :	Kartik Vinodrao Bhuyar	Pan No.	DDHPB3505A
Designation :	Account Assistant	Mobile No.	9322893423
UAN No.	101813845512	Bank Account No.	159322893423
PF No.			

Earnings	Amount Rs.	Deductions	Amount Rs.
Basic Pay	25000.00	Provident Fund	1800.00
HRA	0.00	Professional Tax	200.00
Transport Allowance	0.00	Advance	0.00
		LWF	0.00
		Other Deductions	833.00
Total Earnings	25000.00	Total Deductions	2833.00
		Net Amount Paid	22167.00

Rupees twenty-two thousand one hundred sixty-seven.

For MANGAL MURTI DEVELOPERS


Authorised Signatory





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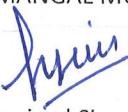
Payslip for the Month of Sep-2024

Employees Name :	Kartik Vinodrao Bhuyar	Pan No.	DDHPB3505A
Designation :	Account Assistant	Mobile No.	9322893423
UAN No.	101813845512	Bank Account No.	159322893423
PF No.			

Earnings	Amount Rs.	Deductions	Amount Rs.
Basic Pay	25000.00	Provident Fund	1800.00
HRA	0.00	Professional Tax	200.00
Transport Allowance	0.00	Advance	0.00
		LWF	0.00
		Other Deductions	1667.00
Total Earnings	25000.00	Total Deductions	3667.00
		Net Amount Paid	21333.00

Rupees twenty-one thousand three hundred thirty-three

For MANGAL MURTI DEVELOPERS


Authorised Signatory





MANGAL MURTI DEVELOPERS

Office No. 303, Sai Crystal, Third Floor,
Opp. Nadanvan Societyc, Vishal Nagar, Pune 411027

Payslip for the Month of Aug-2024

Employees Name :	Kartik Vinodrao Bhuyar	Pan No.	DDHPB3505A
Designation :	Account Assistant	Mobile No.	9322893423
UAN No.	101813845512	Bank Account No.	159322893423
PF No.			

Earnings	Amount Rs.	Deductions	Amount Rs.
Basic Pay	25000.00	Provident Fund	1800.00
HRA	0.00	Professional Tax	200.00
Transport Allowance	0.00	Advance	0.00
		LWF	0.00
		Other Deductions	0.00
Total Earnings	25000.00	Total Deductions	2000.00
		Net Amount Paid	23000.00

Rupees twenty-three thousand

For MANGAL MURTI DEVELOPERS

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Office No. 303, Sai Crystal, Third Floor,
Opp. Nadanvan Societyc, Vishal Nagar, Pune 411027

Payslip for the Month of Jul-2024

Employees Name :	Kartik Vinodrao Bhuyar	Pan No.	DDHPB3505A
Designation :	Account Assistant	Mobile No.	9322893423
UAN No.	101813845512	Bank Account No.	159322893423
PF No.			

Earnings	Amount Rs.	Deductions	Amount Rs.
Basic Pay	25000.00	Provident Fund	1800.00
HRA	0.00	Professional Tax	200.00
Transport Allowance	0.00	Advance	0.00
		LWF	0.00
		Other Deductions	0.00
Total Earnings	25000.00	Total Deductions	2000.00
		Net Amount Paid	23000.00

Rupees twenty-three thousand

For MANGAL MURTI DEVELOPERS



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MANGAL MURTI DEVELOPERS

Office No. 303, Sai Crystal, Third Floor,
Opp. Nadanvan Societyc, Vishal Nagar, Pune 411027

Payslip for the Month of Jun-2024

Employees Name :	Kartik Vinodrao Bhuyar	Pan No.	DDHPB3505A
Designation :	Account Assistant	Mobile No.	9322893423
UAN No.	101813845512	Bank Account No.	159322893423
PF No.			

Earnings	Amount Rs.	Deductions	Amount Rs.
Basic Pay	25000.00	Provident Fund	1800.00
HRA	0.00	Professional Tax	200.00
Transport Allowance	0.00	Advance	0.00
		LWF	0.00
		Other Deductions	833.00
Total Earnings	25000.00	Total Deductions	2833.00
		Net Amount Paid	22167.00

Rupees twenty-two thousand one hundred sixty-seven.

For MANGAL MURTI DEVELOPERS


Authorised Signatory

