

**EMPLOYEE SUMMARY**

**Employee Name** Kalyani Mahakalkar

**Employee ID** 50

**Pay Period** April

**Pay Date** 30/4/2025

**TOTAL NET PAY**

**Rs.66,666.70**

**PAID DAYS** 30

**LOP DAYS** 0

**Designation** Process Associate-Customer  
Success

**Bank Account No.** 230501509646

**Join Date** 2024-12-19

**Bank Name** ICICI BANK

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic	Rs.66,666.70	Income Tax	Rs.0.00
House Rent Allowance	Rs.10666.72	Provident Fund	Rs.0.00
Conveyance Allowance	Rs.2000.00	<b>Total Deductions</b>	<b>Rs.0.00</b>
Special Allowance	Rs.27333.48		
<b>Gross Earnings</b>	<b>Rs.66,666.70</b>		

**Total Net Payable**

Gross Earnings – Total Deductions

**Rs.66,666.70**

Amount In Words : Rupees Sixty-Six Thousand, Six Hundred And Sixty-Seven Only

-- This is a system-generated document. --