

SURYAKANT PAWASKAR

shree samarth krupa apt Room no 301
near gokul banglow
dombivali east, Maharashtra 421201



Tecnimont Private Limited

Employee ID	HRIS ID	Pay period	Pay date
1069529	1069529	01 May 2026 - 31 May 2026	29 May 2026
Hire date	Exit date	Parent cost center	Designation
18 Dec 2023		TEL225	Designer (Civil)
Grade	Employer address	Permanent Account Number	Universal Account Number
C1	Tecnimont HouseChincholi Bunder, 504, Link Road,Mumbai, 400064	BFXPP2898L	101202083333

Employee Provident Fund Number Working Days

KDMAL00114030000054778 31

Totals

Description	Current	YTD
Total payments	82,840	165,680
Total deductions	5,217	10,434
Net pay	77,623	155,246

Payments

Description	Start date	End date	Rate	Units	Current	YTD
Basic Pay	01 May 2026	31 May 2026			35,300	70,600
Conveyance	01 May 2026	31 May 2026			5,730	11,460
Housing Allowance Gross	01 May 2026	31 May 2026			35,300	70,600
Special Allowance	01 May 2026	31 May 2026			6,510	13,020
Total					82,840	165,680

Deductions

Description	Start date	End date	Rate	Units	Current	YTD
PF	01 May 2026	31 May 2026			5,017	10,034
Prof Tax	01 May 2026	31 May 2026			200	400
Total					5,217	10,434

Employer contributions

Description	Current	YTD
Employer Pension Scheme	1,250	2,500
Employer PF	3,767	7,534
Total	5,017	10,034

Net pay distribution

Payment type	Bank ID	Account	Value	Currency code
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Net pay distribution

Payment type	Bank ID	Account	Value	Currency code
Direct deposit	ICIC0000281	*****1418	77,623	INR
Total			77,623	

This Pay Statement is the required legal statement required for legal returns.