

**Payslip for the Month of : JUNE 2025**

<b>Employee Code</b>	SKPL08778	<b>Bank Name</b>	Axis Bank	<b>Paid Days</b>	30.00
<b>Name</b>	Md. Kaish	<b>Bank Account No.</b>	921010034092520	<b>LOP Days</b>	0.00
<b>Date of Joining</b>	03-Feb-2025	<b>PF No.</b>	WBHLO00273910000013201	<b>Arrear Days</b>	0.00
<b>Location</b>	SIKAR -Narela Project	<b>UAN</b>	101743665700	<b>Days in Month</b>	30.00
<b>Department</b>	Tower - Project	<b>PAN</b>	HYIPK2573M		
<b>Designation</b>	Safety Steward	<b>ESI No.</b>			
<b>Grade</b>	S3				
<b>Gender</b>	Male				

<b>Earning</b>	<b>Master</b>	<b>Paid (Excl. Arrear)</b>	<b>Arrear</b>	<b>YTD</b>	<b>Deduction</b>	<b>Deduction Amount</b>	<b>Arrear</b>	<b>YTD</b>
Basic	13180.00	13180.00	0.00	39540.00	PF	1800.00	0.00	5400.00
House Rent Allowance	7590.00	7590.00	0.00	18770.00	Profession Tax	150.00	0.00	450.00
Special Allowance	14180.00	14180.00	0.00	38540.00	Labour Welfare Fund - Employee Contribution	0.00	0.00	3.00
<b>Total Earnings</b>	<b>34950.00</b>	<b>34950.00</b>	<b>0.00</b>	<b>96850.00</b>	<b>Total Deductions</b>	<b>1950.00</b>	<b>0.00</b>	<b>5853.00</b>

**Net Pay : 33000.00**

*Indian rupee Thirty Three Thousand(s) Only*

**Details of Leave**

<b>Leave Type</b>	<b>Opening Balance</b>	<b>Credit</b>	<b>Availed</b>	<b>Closing Balance</b>
PL	6.66	2.08	0.00	8.74

\* This is computer generated statement, hence does not require signature