



Payslip for the Month of : JUNE 2025

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

Earning	Master	Paid (Excl. Arrear)	Arrear	YTD	Deduction	Deduction Amount	Arrear	YTD
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
Total Earnings	34950.00	34950.00	0.00	96850.00	Total Deductions	1950.00	0.00	5853.00

Net Pay : 33000.00

Indian rupee Thirty Three Thousand(s) Only

Details of Leave

Leave Type	Opening Balance	Credit	Availed	Closing Balance
PL	6.66	2.08	0.00	8.74

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