



PAYSLIP FOR JUNE2025

Name	Saleemuddin Khan	PAN	AMNPK0552G
Employee Code	2331	Sex	Male
Designation	DBA - Lead	Account Number	919010075447414
Location	Hyderabad	PF Account Number	APHYD26766500000010114
Date Of Joining	10/06/2022	PF UAN	101552514893
Leaving Date		ESI Number	
Tax Regime	NEW		

PAY DAYS:	ATTENDANCE ARREAR DAYS:	INCREMENT ARREAR DAYS:
30.00	0.00	0.00

EARNINGS (INR)

COMPONENTS	RATE	MONTHLY	ARREAR	TOTAL
Basic	39192.00	39192.00	0.00	39192.00
HRA	15677.00	15677.00	0.00	15677.00
Child education allowance	200.00	200.00	0.00	200.00
Transport Allowance	1600.00	1600.00	0.00	1600.00
Professional Development Allowance	2000.00	2000.00	0.00	2000.00
Uniform Allowance	1250.00	1250.00	0.00	1250.00
Medical Allowance	1250.00	1250.00	0.00	1250.00
Food Coupons	2500.00	2500.00	0.00	2500.00
Leave Travel Allowance	6532.00	6532.00	0.00	6532.00
Other Earning	0.00	12000.00	0.00	12000.00
Reimbursement	4700.00	4700.00	0.00	4700.00
Special Allowance	15409.00	15409.00	0.00	15409.00
TOTAL EARNINGS	90310.00	102310.00	0.00	102310.00

DEDUCTIONS(INR)

COMPONENTS	TOTAL
PF	4703.00
PT	200.00
TOTAL DEDUCTIONS	4903.00

NET PAY (INR)	97407.00
NET PAY IN WORDS	Ninety Seven Thousand Four Hundred Seven Only

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Note: This is a system generated payslip, does not require any signature.