

Employee ID	301877	Employee Name	RAJATH KUMAR K J
Date Of Birth	14/05/1998	Date of Joining	22/03/2022
Designation	ENGINEER - SOFTWARE	Bank Name	HDFC BANK
Bank A/C No	50100504825079	PAN NO	DEZPR5232H
No of Days / LOP/LOPR	30.00 / 0.00 / 0.00	Employee Grade	P1
Location	BANGALORE	Arrear Paid Days	0.00
Universal Account Number	101160030652	Business Unit	GLOBAL DELIVERY

Payslip for the month of Sep 2025

Earnings	Amount	Arrear Amount	Year to Date	Deductions	Amount	Year to Date
Basic Pay	23,333.00	0.00	139,998.00	Profession Tax	200.00	1,200.00
H.R.A	9,333.00	0.00	55,998.00	Provident Fund (PF)	2,800.00	16,800.00
Adhoc Allowance	21,744.00	0.00	130,464.00	MED INS PARENTS	6,358.00	6,358.00
Gross Earnings	54,410.00		326,460.00	Gross Deductions	9,358.00	24,358.00
Net Pay	45,052.00					
Net Pay In Words	Rupees Forty Five Thousand Fifty Two Only					

Note : This is a computer generated statement and does not require authentication.

Employee ID	301877	Employee Name	RAJATH KUMAR K J
Date Of Birth	14/05/1998	Date of Joining	22/03/2022
Designation	ENGINEER - SOFTWARE	Bank Name	HDFC BANK
Bank A/C No	50100504825079	PAN NO	DEZPR5232H
No of Days / LOP/LOPR	31.00 / 0.00 / 0.00	Employee Grade	P1
Location	BANGALORE	Arrear Paid Days	0.00
Universal Account Number	101160030652	Business Unit	GLOBAL DELIVERY

Payslip for the month of Oct 2025

Earnings	Amount	Arrear Amount	Year to Date	Deductions	Amount	Year to Date
Basic Pay	23,333.00	0.00	163,331.00	Profession Tax	200.00	1,400.00
H.R.A	9,333.00	0.00	65,331.00	Provident Fund (PF)	2,800.00	19,600.00
Adhoc Allowance	21,744.00	0.00	152,208.00	MED INS PARENTS	6,358.00	12,716.00
Gross Earnings	54,410.00		380,870.00	Gross Deductions	9,358.00	33,716.00
Net Pay	45,052.00					
Net Pay In Words	Rupees Forty Five Thousand Fifty Two Only					

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Employee ID	301877	Employee Name	RAJATH KUMAR K J
Date Of Birth	14/05/1998	Date of Joining	22/03/2022
Designation	ENGINEER - SOFTWARE	Bank Name	HDFC BANK
Bank A/C No	50100504825079	PAN NO	DEZPR5232H
No of Days / LOP/LOPR	30.00 / 0.00 / 0.00	Employee Grade	P1
Location	BANGALORE	Arrear Paid Days	0.00
Universal Account Number	101160030652	Business Unit	GLOBAL DELIVERY

Payslip for the month of Nov 2025

Earnings	Amount	Arrear Amount	Year to Date	Deductions	Amount	Year to Date
Basic Pay	23,333.00	0.00	186,664.00	Profession Tax	200.00	1,600.00
H.R.A	9,333.00	0.00	74,664.00	Provident Fund (PF)	2,800.00	22,400.00
Adhoc Allowance	21,744.00	0.00	173,952.00	Transport Deduction	1,000.00	1,000.00
				MED INS PARENTS	6,358.00	19,074.00
Gross Earnings	54,410.00		435,280.00	Gross Deductions	10,358.00	44,074.00
Net Pay	44,052.00					
Net Pay In Words	Rupees Forty Four Thousand Fifty Two Only					

Note : This is a computer generated statement and does not require authentication.