



Payslip for the month of October,2025

Name	: Raj Pal Meghwal	Region	: Bikaner	Present	: 31.00
Employee Code	: 32154	BranchName	: Ratangarh	LWP	: 0.00
Department	: Field Operations(Business - JLG)	Joining Date	: 01 Mar 2025	NH	: 0.00
Designation	: Svatantra Field Officer	Paid days	: 31.00	WOFF	: 0.00
PAN	: HNMPPM0217B	Arrear Days	: 0.00		
Bank Account No.	: 5046773284(KOTAK MAHINDRA BANK LIMITED)	PF No.	: MH/BAN/0129018/41719		
ESI No.	: N/A	Grade	: O - 2		
PF UAN	: 102185085377				

Earnings	Entitled Amt.	Earned Amt.	Arrears	Deductions	Amount
BASIC	7,730.00	7,730.00	0.00	PF	1,122.00
HRA	3,100.00	3,100.00	0.00	ESI	122.00
STATB	1,550.00	1,550.00	0.00		
Special Allowance	1,620.00	1,620.00	0.00		
Incentive		2,178.00	0.00		
Gross Earning	14,000.00	16,178.00		Gross Deduction	1,244.00
Net Amount		14,934.00			

Net Amount in words: (FOURTEEN THOUSAND NINE HUNDRED THIRTY FOUR ONLY)

(*) Payhead which are not part of gross

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

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