



PAYSLIP FOR THE MONTH OF JANUARY 2026

Employee Code : SEPSBH0005 Pay mode : Bank A/c  
Employee Name : PRITAMSINH HARENDRASINH Bank A/c No. : 18030100001488  
ATODARIYA Bank Name : BANK OF BARODA  
Designation : CCR ENGINNER PF UAN : N/A  
Department : ENGINEERING SERVICES ESIC No. : N/A  
Date of Joining : 2023-12-01

Earning Details

Month Days : 31.0  
Earning Days : 31.0  
LWP / A : 0.0

Leave Balance

CASUAL LEAVE : 7.00  
PRIVELLIGE LEAVE : 42.00  
SICK LEAVE : 7.00

Particulars	Actual	Earnings	Particulars	Deductions
Basic Salary	13324.00	13324.00	Pf Employee	1800.00
Hra	5330.00	5330.00	Professional Tax	200.00
Bonus	1110.00	1110.00	Gpa	1000.00
Other Allowances	16115.00	16115.00		
Gross Earning	35879.00	35878.00	Gross Deduction	3000.00

Rupees : Thirty Two Thousand Eight Hundred Seventy Eight	Net Pay	32878.00
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Attendance Taken 2025-12-16 to 2026-01-15

Update Your Details: If any of above details like Your Name, Bank A/c number, etc, is incorrect or blank, please submit a scan copy along with your Employee Code on following E-Mail.

In case of any clarifications, please contact Help Desk (Associate Response Team) by:

1. E-Mail : shivenggroup@gmail.com

This is a computer generated statement, hence not required signature.