



PAYSLIP FOR THE MONTH OF JANUARY 2026

Employee Code : SEPSBH0082 Pay mode : Bank A/c
Employee Name : CHINTAN KAMLESHBHAI PARMAR Bank A/c No. : 40890100005532
Designation : SHIFT INCHARGE - STEVEDORE Bank Name : BANK OF BARODA
Department : DRY CARGO PF UAN : N/A
Date of Joining : 2024-10-22 ESIC No. : N/A

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	13195.00	13195.00	Pf Employee	1800.00
Hra	5278.00	5278.00	Professional Tax	200.00
Bonus	1099.00	1099.00	Gpa	1000.00
Gratuity	635.00	635.00		
Other Allowances	11142.00	11142.00		
Gross Earning	31349.00	31349.00	Gross Deduction	3000.00
Rupees : Twenty Eight Thousand Three Hundred Forty Nine			Net Pay	28349.00

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.