



PAYSLIP FOR THE MONTH OF JANUARY 2026

Employee Code : SEPSBH0035 Pay mode : Bank A/c
Employee Name : KIRITKUMAR DEVSHIBHAI Bank A/c No. : 025801525825
SOLANKI Bank Name : ICICI BANK
Designation : SUPERVISOR PF UAN : N/A
Department : RAILWAY 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 | 13195.00 | 13195.00 | Pf Employee | 1800.00 |
| Hra | 5278.00 | 5278.00 | Professional Tax | 200.00 |
| Bonus | 1099.00 | 1099.00 | Gmp | 488.00 |
| Other Allowances | 20113.00 | 20113.00 | Gpa | 1000.00 |
| Gross Earning | 39685.00 | 39685.00 | Gross Deduction | 3488.00 |
| Rupees : Thirty Six Thousand One Hundred Ninety Seven | | | Net Pay | 36197.00 |

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.