



PAYSLIP FOR THE MONTH OF JANUARY 2026

Employee Code : SEPSBH0095 Pay mode : Bank A/c  
Employee Name : KAPIL MOHAN BHAI KAPIL Bank A/c No. : 94880100013045  
GHOSIYA Bank Name : BANK OF BARODA  
Designation : CRANE OPERATOR PF UAN : N/A  
Department : ENGINEERING SERVICES ESIC No. :  
Date of Joining : 2025-06-10

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	12793.00	12793.00		
Gross Earning	33000.00	33000.00	Gross Deduction	3000.00
Rupees : Thirty Thousand			Net Pay	30000.00

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.