



PAYSLIP FOR THE MONTH OF JANUARY 2026

Employee Code : SEPSBH0092 Pay mode : Bank A/c
Employee Name : AJAY KUMAR PATANVADIYA Bank A/c No. : 025801532428
Designation : SHIFT INCHARGE - EHS Bank Name : ICICI BANK
Department : FIRE & SAFETY PF UAN : N/A
Date of Joining : 2025-03-05 ESIC No. :

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	13234.00	13234.00	Pf Employee	1800.00
Hra	5294.00	5294.00	Professional Tax	200.00
Bonus	1102.00	1102.00	Gpa	1000.00
Gratuity	637.00	637.00		
Other Allowances	10232.00	10232.00		
Gross Earning	30499.00	30499.00	Gross Deduction	3000.00
Rupees : Twenty Seven Thousand Four Hundred Ninety Nine			Net Pay	27499.00

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.