



PAYSLIP FOR THE MONTH OF FEBRUARY 2026

Employee Code : EMP00005 Pay mode : Bank A/c
Employee Name : SNEHA RAJ DESAI Bank A/c No. : 987654321098
Designation : SALES MANAGER Bank Name : KOTAK MAHINDRA BANK
Department : SALES DEPARTMENT PF UAN : N/A
Date of Joining : 2019-12-31 ESIC No. : 2200001237

Earning Details

Month Days : 9.0
Earning Days : 9.0
LWP / A : 0.0

Leave Balance

Casual Leave : 10.00
Paid Leave : 12.00
Sick Leave : 1.00

Particulars	Actual	Earnings	Particulars	Deductions
Basic Salary	5000.00	5000.00	Pf Employee	1200.00
House And Rent Allowance	2000.00	2000.00	Professional Tax	200.00
Bonus	417.00	417.00	Esic	500.00
Gratuity	500.00	500.00		
Other Allowances	5000.00	5000.00		
Gross Earning	12917.00	12917.00	Gross Deduction	1900.00
Rupees : Eleven Thousand Seventeen			Net Pay	11017.00

Attendance Taken 2026-02-01 to 2026-02-28

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 : contact@gibbs.com

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

