



Pay Slip

Salary Statement for the Period From
01-June-2026
To
30-June-2026

Employee Name	: DIVYESHKUMAR	Working Days	: 26.0	Code	: GUJ21300
Branch	: GUJARAT	Paid Holidays	: 0.0	DOB	: 22/10/1991
DOJ	: 18/05/2024	Weekly Offs	: 4.0	Designation	: Mechanical Engineer
Month Days	: 30.0	Paid Leave	:	PAN	: CIAPV0904Q
Payable Days	: 30.0	Absent Days	: 0.0	Aadhar No.	: 332679072585

Earnings		Payable	Earned	Deductions		Amount
BASIC		70752.00	70752.00	STAFF WELFARE FUND		50.00
DA		9261.00	9261.00	HOUSE RENT		1562.00
CONY				ESIC		107.00
LEAVE WITH WAGES		9335.00	9335.00	PT		200.00
BONUS		5652.00	5652.00			
Total Earnings		95000.00	96919.00	Total Deductions		1919.00

RUPEES NINETY FIVE THOUSAND ONLY

Net Pay Amount	95000.00
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Payment transferred to Employee A/c. no 70200100015727 of BANK OF BARODA BANK via direct transfer

This is computer generated advice and does not require signature