## CHINMAY HOSPITALITY SERVICES, SHIRWAL

## PAYSLIP FOR THE MONTH AUGUST 2024

Emp Id:	51	Emp.Name :	ANITA GANESH ALKUTE
PF No.:	PUPUN10041270000010288	Designation :	NOT APPLICABLE
UAN :	101548132441	Department :	NOT APPLICABLEE
ESI No :	3316260632	Bank A/c No :	21150150XXXX
Bank Name :	ICICI BANK	Branch:	Shirwal

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Da</b>	ys <td>BASIC</td> <td>6,600.00</td> <td>6,600.00</td> <td>E.S.I.</td> <td>109.00</td>	BASIC	6,600.00	6,600.00	E.S.I.	109.00
<b>Weekly Off</b>	4.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
<b>Payable Da</b>	ys. 1<b 3≤4.00	HRA	691.00	691.00		
		GROSS SALARY	14,515.00	14,515.00	TOTAL DEDUCT	1,768.00
					NET SALARY Rs.	12,747.00

This is a computer generated report hence does not require any signature.