

CHINMAY HOSPITALITY SERVICES,SHIRWAL

PAYSLIP FOR THE MONTH AUGUST 2024

Emp Id :	34	Emp.Name :	ROHINI CHETAN DHAMAL
PF No.:	PUPUN10041270000010244	Designation :	NOT APPLICABLE
UAN :	101459725079	Department :	NOT APPLICABLEE
ESI No :	3315550955	Bank A/c No :	0446010000XXXX
Bank Name :	BANK OF BARODA	Branch :	Khandala

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Days</b>	25.00	BASIC	6,600.00	6,174.00	E.S.I.	102.00
<b>Weekly Off</b>	4.00	VDA	7,224.00	6,758.00	P.F.	1,552.00
<b>Payable Days</b>	29.00	HRA	691.00	646.00		
		GROSS SALARY	14,515.00	13,578.00	TOTAL DEDUCT	1,654.00
					NET SALARY Rs.	11,924.00

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