CHINMAY HOSPITALITY SERVICES, CHINCHWAD

PAYSLIP FOR THE MONTH AUGUST 2024

Emp ld :	60	Emp.Name :	JITU DAMOR
PF No.:	PUPUN10041270000010199	Designation :	NOT APPLICABLE
UAN :	101603379097	Department :	NOT APPLICABLEE
ESI No :	3311978686	Bank A/c No :	
Bank Name :	NOT APPLICABLE	Branch:	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Da	ys <td>BASIC</td> <td>6,600.00</td> <td>6,600.00</td> <td>E.S.I.</td> <td>127.00</td>	BASIC	6,600.00	6,600.00	E.S.I.	127.00
Weekly Off	4.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Da	ys. 1634.00</td <td>HRA</td> <td>3,162.00</td> <td>3,162.00</td> <td>PROF. TAX</td> <td>200.00</td>	HRA	3,162.00	3,162.00	PROF. TAX	200.00
		GROSS SALARY	16,986.00	16,986.00	TOTAL DEDUCT	1,986.00
					NET SALARY Rs.	15,000.00

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