

CHINMAY HOSPITALITY SERVICES,SHIRWAL

PAYSLIP FOR THE MONTH AUGUST 2024

Emp Id :	44	Emp.Name :	PANKAJ
PF No.:	PUPUN10041270000010273	Designation :	NOT APPLICABLE
UAN :	102085259196	Department :	NOT APPLICABLE
ESI No :	3316532406	Bank A/c No :	
Bank Name :	NOT APPLICABLE	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	27.00	BASIC	6,600.00	6,600.00	E.S.I.	112.00
Weekly Off	4.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Days	31.00	HRA	1,147.00	1,147.00	PROF. TAX	200.00
		GROSS SALARY	14,971.00	14,971.00	TOTAL DEDUCT	1,971.00
					NET SALARY Rs.	13,000.00

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