CHINMAY HOSPITALITY SERVICES, SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id:	45	Emp.Name :	ASHISH PRAJAPATI
PF No.:	PUPUN10041270000010284	Designation :	NOT APPLICABLE
UAN :	102103097722	Department :	NOT APPLICABLEE
ESI No :	3316702227	Bank A/c No :	
Bank Name :	NOT APPLICABLE	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Day	/s <td>BASIC</td> <td>6,600.00</td> <td>6,600.00</td> <td>E.S.I.</td> <td>112.00</td>	BASIC	6,600.00	6,600.00	E.S.I.	112.00
Weekly Off	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Day	ys.	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.