

CHINMAY HOSPITALITY SERVICES,SHIRWAL

PAYSLIP FOR THE MONTH AUGUST 2024

| | | | |
|-------------|------------------------|---------------|----------------|
| Emp Id : | 48 | Emp.Name : | GRIJES |
| PF No.: | PUPUN10041270000010285 | Designation : | NOT APPLICABLE |
| UAN : | 102103097733 | Department : | NOT APPLICABLE |
| ESI No : | 3316702389 | 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.