

Pay Slip for the month of Aug-2024
All amounts in INR

Emp Code		295161			Location		Nadia	
Emp Name		Debojyoti Ghosh			Aadhar Number		700260203797	
Department		Sales Force Outsourcing			PAN		CVGPG1883A	
Designation		JSW Paints Relationship Associate			PF No.		NA	
Grade		Project Grade			UAN No.		NA	
Gender		Male			ESI No.		NA	
Payable Days		14.00			DOJ		2024-08-10	
LOP Days		17.00						
Earnings					Deductions			
Description		Rate	Monthly	Arrear	Total	Description		Amount
Basic		12933	5841	0	5841	PF Employee		701
HRA		5476	2473	0	2473	ESI Employee		96
Bonus		1077	486	0	486	Insurance Ded		293
Incentive		0	0	0	3970	LWF		1
						PT		110
GROSS EARNINGS		19486	12770	0	12770	GROSS DEDUCTIONS		1201
Net Pay: 11569 (Eleven Thousand Five Hundred and Sixty Nine)								
EL Opening Balance: 3			SL Opening Balance: 5			CL Opening Balance: 5		
EL Availed: 0			SL Availed: 0			CL Availed: 0		
EL Closing Balance: 3			SL Closing Balance: 5			CL Closing Balance: 5		
Personal Note: This is a System generated payslip, does not require any signature.								

Assets Assigned to You

Asset Brand	Model	Serial No
null	null	null

Note: You are responsible and liable for company assets in your possession. If any of the above are not in your possession, please write to admin-helpdesk@channelplay.in