## CHINMAY HOSPITALITY SERVICES, CHINCHWAD

## PAYSLIP FOR THE MONTH AUGUST 2024

Emp ld :	63	Emp.Name :	KALPESH MANOHAR DHORE	
PF No.:	PUPUN10041270000010149	Designation :	NOT APPLICABLE	
UAN :	101213719981	Department :	NOT APPLICABLEE	
ESI No :	3309126388	Bank A/c No :	52010124980XXXX	
Bank Name :	Corporation Bank	Branch:	Chinchwad	

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Da</b>	ys <td>BASIC</td> <td>6,600.00</td> <td>6,600.00</td> <td>E.S.I.</td> <td>109.00</td>	BASIC	6,600.00	6,600.00	E.S.I.	109.00
<b>Weekly Off</b>	4.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
<b>Payable Da</b>	ys. 1634.00</td <td>HRA</td> <td>691.00</td> <td>691.00</td> <td>PROF. TAX</td> <td>200.00</td>	HRA	691.00	691.00	PROF. TAX	200.00
		GROSS SALARY	14,515.00	14,515.00	TOTAL DEDUCT	1,968.00
					NET SALARY Rs.	12,547.00

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