CHINMAY HOSPITALITY SERVICES, CHINCHWAD

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id:	68	Emp.Name :	SMITA SANTOSH KALAMBATE	
PF No.:	PUPUN10041270000010227	Designation :	NOT APPLICABLE	
UAN :	101263741092	Department :	NOT APPLICABLEE	
ESI No :	3314411739	Bank A/c No :	04411010000XXXX	
Bank Name :	THANE JANATA SAHAKARI BANK	Branch :	Sambhaji Nagar Branch	

			STD PAY	EARNINGS		DEDUCTIONS
Present Da	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
Weekly Off	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Da	ys.	HRA	691.00	691.00		
		GROSS SALARY	14,515.00	14,515.00	TOTAL DEDUCT	1,768.00
					NET SALARY Rs.	12,747.00

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