CHINMAY HOSPITALITY SERVICES, PIMPRI

PAYSLIP FOR THE MONTH AUGUST 2024

Emp ld :	14	Emp.Name :	PARMESHWAR SHRIRANG JADHAV	
PF No.:	PUPUN10041270000000109	Designation :	NOT APPLICABLE	
UAN:	100894749221	Department :	NOT APPLICABLEE	
ESI No :	3307132865	Bank A/c No :	52010100511XXXX	
Bank Name :	Corporation Bank	Branch :	Chinchwad	

			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>112.00</td>	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 Da	ys. 1<b 3≤4.00	HRA	700.00	700.00	PROF. TAX	200.00
		СОМ	447.00	447.00		
		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.