

CHINMAY HOSPITALITY SERVICES,CHINCHWAD

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	59	Emp.Name :	KALIDAAS SHRIMANT BIRADAR
PF No.:	PUPUN10041270000000115	Designation :	NOT APPLICABLE
UAN :	100894816714	Department :	NOT APPLICABLEE
ESI No :	3307132871	Bank A/c No :	52029100035XXXX
Bank Name :	Corporation Bank	Branch :	Chinchwad

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.00	BASIC	6,600.00	6,600.00	E.S.I.	127.00
Weekly Off	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Days	19.00	HRA	3,162.00	3,162.00	PROF. TAX	200.00
		GROSS SALARY	16,986.00	16,986.00	TOTAL DEDUCT	1,986.00
					NET SALARY Rs.	15,000.00

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