CHINMAY HOSPITALITY SERVICES, SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	24	Emp.Name :	SHEKHAR RAMLING JANGAM
PF No.:	PUPUN10041270000010234	Designation :	NOT APPLICABLE
UAN :	101507473839	Department :	NOT APPLICABLEE
ESI No :	3314716328	Bank A/c No :	
Bank Name :	NOT APPLICABLE	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	s <td>BASIC</td> <td>7,700.00</td> <td>7,700.00</td> <td>E.S.I.</td> <td>157.00</td>	BASIC	7,700.00	7,700.00	E.S.I.	157.00
Weekly Off <	5.00	FDA	7,300.00	7,300.00	P.F.	1,800.00
Payable Day	/s.	HRA	3,750.00	3,750.00	PROF. TAX	200.00
		TA	300.00	300.00		
		AA	709.00	709.00		
		WA	198.00	198.00		
		PR	500.00	500.00		
		СОМ	700.00	700.00		
		GROSS SALARY	21,157.00	21,157.00	TOTAL DEDUCT	2,157.00
					NET SALARY Rs.	19,000.00

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