

CHINMAY HOSPITALITY SERVICES,CHINCHWAD

PAYSLIP FOR THE MONTH SEPTEMBER 2024

| | | | |
|-------------|------------------------|---------------|------------------------|
| Emp Id : | 65 | Emp.Name : | SANJIVANI UTTAM THORAT |
| PF No.: | PUPUN10041270000010243 | Designation : | NOT APPLICABLE |
| UAN : | 101213720199 | Department : | NOT APPLICABLEE |
| ESI No : | 3309126459 | Bank A/c No : | 52010125098XXXX |
| Bank Name : | Corporation Bank | Branch : | Chinchwad |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|-------|--------------|-----------|-----------|----------------|------------|
| Present Days | 25.00 | 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 Days | 30.00 | HRA | 691.00 | 691.00 | | |
| | | GROSS SALARY | 14,515.00 | 14,515.00 | TOTAL DEDUCT | 1,768.00 |
| | | | | | NET SALARY Rs. | 12,747.00 |

Net Salary in Words : Rs. Twelve Thousand Seven Hundred Forty Seven Only/-

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