CHINMAY HOSPITALITY SERVICES, SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id:	38	Emp.Name :	REKHA AJIT JAGTAP
PF No.:	PUPUN10041270000010260	Designation :	NOT APPLICABLE
UAN :	101809672185	Department :	NOT APPLICABLEE
ESI No :	3313402512	Bank A/c No :	4027869XXXX
Bank Name :	STATE BANK OF INDIA	Branch :	Khandala

			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.