

CHINMAY HOSPITALITY SERVICES,SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	34	Emp.Name :	ROHINI CHETAN DHAMAL
PF No.:	PUPUN10041270000010244	Designation :	NOT APPLICABLE
UAN :	101459725079	Department :	NOT APPLICABLEE
ESI No :	3315550955	Bank A/c No :	0446010000XXXX
Bank Name :	BANK OF BARODA	Branch :	Khandala

			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

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