

CHINMAY HOSPITALITY SERVICES,PIMPRI

PAYSLIP FOR THE MONTH SEPTEMBER 2024

| | | | |
|-------------|------------------------|---------------|-----------------|
| Emp Id : | 6 | Emp.Name : | VIJAY KUMAR |
| PF No.: | PUPUN10041270000010130 | Designation : | NOT APPLICABLE |
| UAN : | 100518076958 | Department : | NOT APPLICABLE |
| ESI No : | 3306028322 | Bank A/c No : | 52047100031XXXX |
| Bank Name : | Corporation Bank | Branch : | Chinchwad |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|---------------------|-------|--------------|-----------|-----------|----------------|------------|
| Present Days | 25.00 | BASIC | 6,600.00 | 6,600.00 | E.S.I. | 126.00 |
| Weekly Off | 5.00 | VDA | 7,224.00 | 7,224.00 | P.F. | 1,659.00 |
| Payable Days | 19.00 | HRA | 1,028.00 | 1,028.00 | PROF. TAX | 200.00 |
| | | TA | 752.00 | 752.00 | | |
| | | AA | 130.00 | 130.00 | | |
| | | PR | 749.00 | 749.00 | | |
| | | COM | 302.00 | 302.00 | | |
| | | GROSS SALARY | 16,785.00 | 16,785.00 | TOTAL DEDUCT | 1,985.00 |
| | | | | | NET SALARY Rs. | 14,800.00 |

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