CHINMAY HOSPITALITY SERVICES, CHINCHWAD

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	72	Emp.Name :	RAJARAM
PF No.:	PUPUN10041270000010250	Designation :	NOT APPLICABLE
UAN :	101999618022	Department :	NOT APPLICABLEE
ESI No :	3315638603	Bank A/c No :	04452201000XXXX
Bank Name :	UNION BANK OF INDIA	Branch :	Pune Chinchwad

			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	PROF. TAX	200.00
		GROSS SALARY	14,515.00	14,515.00	TOTAL DEDUCT	1,968.00
					NET SALARY Rs.	12,547.00

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