

## CHINMAY HOSPITALITY SERVICES,CHINCHWAD

## PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	56	Emp.Name :	RAVINDRA KRUSHNA MORE
PF No.:	PUPUN10041270000000025	Designation :	NOT APPLICABLE
UAN :	100518453002	Department :	NOT APPLICABLEE
ESI No :	3302764333	Bank A/c No :	52010100503XXXX
Bank Name :	Corporation Bank	Branch :	Chinchwad

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Days</b>	25.00	BASIC	7,100.00	7,100.00	E.S.I.	151.00
<b>Weekly Off</b>	5.00	FDA	7,900.00	7,900.00	P.F.	1,800.00
<b>Payable Days</b>	19.00	HRA	3,750.00	3,750.00	PROF. TAX	200.00
		AA	701.00	701.00		
		COM	700.00	700.00		
		GROSS SALARY	20,151.00	20,151.00	TOTAL DEDUCT	2,151.00
					NET SALARY Rs.	18,000.00

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