

CHINMAY HOSPITALITY SERVICES,PIMPRI

PAYSLIP FOR THE MONTH SEPTEMBER 2024

| | | | |
|-------------|------------------------|---------------|------------------------|
| Emp Id : | 11 | Emp.Name : | BHAGWAT BALAJI DEVNURE |
| PF No.: | PUPUN10041270000010205 | Designation : | NOT APPLICABLE |
| UAN : | 100526905297 | Department : | NOT APPLICABLEE |
| ESI No : | 3306743956 | Bank A/c No : | 52044100025XXXX |
| Bank Name : | Corporation Bank | Branch : | Chinchwad |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|---------------------|-------|--------------|-----------|-----------|----------------|------------|
| Present Days | 18.00 | BASIC | 6,600.00 | 4,400.00 | E.S.I. | 80.00 |
| Weekly Off | 2.00 | VDA | 7,224.00 | 4,816.00 | P.F. | 1,106.00 |
| Payable Days | 20.00 | HRA | 700.00 | 467.00 | PROF. TAX | 200.00 |
| | | TA | 1,455.00 | 970.00 | | |
| | | GROSS SALARY | 15,979.00 | 10,653.00 | TOTAL DEDUCT | 1,386.00 |
| | | | | | NET SALARY Rs. | 9,267.00 |

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