## CHINMAY HOSPITALITY SERVICES, PIMPRI

## PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	14	Emp.Name :	PARMESHWAR SHRIRANG JADHAV	
PF No.:	PUPUN10041270000000109	Designation :	NOT APPLICABLE	
UAN :	100894749221	Department :	NOT APPLICABLEE	
ESI No :	3307132865	Bank A/c No :	52010100511XXXX	
Bank Name :	Corporation Bank	Branch :	Chinchwad	

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Da</b>	ys25.00	BASIC	6,600.00	6,600.00	E.S.I.	112.00
<b>Weekly Off</b>	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
<b>Payable Da</b>	ys. 1869.00</td <td>HRA</td> <td>700.00</td> <td>700.00</td> <td>PROF. TAX</td> <td>200.00</td>	HRA	700.00	700.00	PROF. TAX	200.00
		СОМ	447.00	447.00		
		GROSS SALARY	14,971.00	14,971.00	TOTAL DEDUCT	1,971.00
					NET SALARY Rs.	13,000.00

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