CHINMAY HOSPITALITY SERVICES, PIMPRI

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	19	Emp.Name :	RUKSANA SALAMUDDIN ANSARI	
PF No.:	PUPUN10041270000010265	Designation :	NOT APPLICABLE	
UAN :	101342384395	Department :	NOT APPLICABLEE	
ESI No :	3316166635	Bank A/c No :		
Bank Name :	NOT APPLICABLE	Branch :	-	

			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	744.00	744.00		
		GROSS SALARY	14,568.00	14,568.00	TOTAL DEDUCT	1,768.00
					NET SALARY Rs.	12,800.00

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