

CHINMAY HOSPITALITY SERVICES,KOLHAPUR

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	85	Emp.Name :	VIMAL SINGH
PF No.:	PUPUN10041270000010280	Designation :	NOT APPLICABLE
UAN :	101462416035	Department :	NOT APPLICABLEE
ESI No :	3314007525	Bank A/c No :	11001272XXXX
Bank Name :	CANARA BANK	Branch :	Jarar

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.00	BASIC	7,100.00	7,100.00	E.S.I.	151.00
Weekly Off	5.00	FDA	7,900.00	7,900.00	P.F.	1,800.00
Payable Days	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.