CHINMAY HOSPITALITY SERVICES, SHIRWAL

PAYSLIP FOR THE MONTH AUGUST 2024

Emp ld :	27	Emp.Name :	YOGESH AGAS WAGHMARE
PF No.:	PUPUN10041270000010178	Designation :	NOT APPLICABLE
UAN :	100517129810	Department :	NOT APPLICABLEE
ESI No :	3306570135	Bank A/c No :	52010100509XXXX
Bank Name :	Corporation Bank	Branch :	Chinchwad

		STD PAY	EARNINGS		DEDUCTIONS
Present Days<td>.00 BASIC</td><td>7,100.00</td><td>7,100.00</td><td>E.S.I.</td><td>135.00</td>	.00 BASIC	7,100.00	7,100.00	E.S.I.	135.00
Weekly Off 4	.00 VDA	7,224.00	7,224.00	P.F.	1,719.00
Payable Days.	.00 HRA	1,579.00	1,579.00	PROF. TAX	200.00
	TA	504.00	504.00		
	AA	135.00	135.00		
	PR	512.00	512.00		
	СОМ	1,000.00	1,000.00		
	GROSS SALARY	18,054.00	18,054.00	TOTAL DEDUCT	2,054.00
				NET SALARY Rs.	16,000.00

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