CHINMAY HOSPITALITY SERVICES, SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id:	31	Emp.Name :	MUTTANNA
PF No.:	PUPUN10041270000010256	Designation :	NOT APPLICABLE
UAN :	101755242627	Department :	NOT APPLICABLEE
ESI No :	3315703126	Bank A/c No :	04452201000XXXX
Bank Name :	UNION BANK OF INDIA	Branch:	Pune Chinchwad

			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>120.00</td>	BASIC	6,600.00	6,600.00	E.S.I.	120.00
Weekly Off	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Da	ys.	HRA	1,147.00	1,147.00	PROF. TAX	200.00
		TA	1,008.00	1,008.00		
		GROSS SALARY	15,979.00	15,979.00	TOTAL DEDUCT	1,979.00
					NET SALARY Rs.	14,000.00

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