

## 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 APPLICABLE
ESI No :	3315703126	Bank A/c No :	04452201000XXXX
Bank Name :	UNION BANK OF INDIA	Branch :	Pune Chinchwad

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Days</b>	25.00	BASIC	6,600.00	6,600.00	E.S.I.	120.00
<b>Weekly Off</b>	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
<b>Payable Days</b>	19.00	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.