CHINMAY HOSPITALITY SERVICES, CHINCHWAD

PAYSLIP FOR THE MONTH SEPTEMBER 2024

| Emp ld : | 59 | Emp.Name : | KALIDAAS SHRIMANT BIRADAR | |
|-------------|------------------------|---------------|---------------------------|--|
| PF No.: | PUPUN10041270000000115 | Designation : | NOT APPLICABLE | |
| UAN : | 100894816714 | Department : | NOT APPLICABLEE | |
| ESI No : | 3307132871 | Bank A/c No : | 52029100035XXXX | |
| Bank Name : | Corporation Bank | Branch : | Chinchwad | |

| | | | STD PAY | EARNINGS | | DEDUCTIONS | |
|--|-------|--------------|-----------|-----------|----------------|------------|--|
| Present Days | 25.00 | BASIC | 6,600.00 | 6,600.00 | E.S.I. | 127.00 | |
| Weekly Off. | 5.00 | VDA | 7,224.00 | 7,224.00 | P.F. | 1,659.00 | |
| Payable Days | 30.00 | HRA | 3,162.00 | 3,162.00 | PROF. TAX | 200.00 | |
| | | GROSS SALARY | 16,986.00 | 16,986.00 | TOTAL DEDUCT | 1,986.00 | |
| | | | | | NET SALARY Rs. | 15,000.00 | |
| Net Salary in Words: Rs. Fifteen Thousand Only/- | | | | | | | |

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