CHINMAY HOSPITALITY SERVICES, PIMPRI

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	5	Emp.Name :	SANJAY DHONDIRAM KENDE
PF No.:	PUPUN10041270000000066	Designation :	NOT APPLICABLE
UAN :	100517798497	Department :	NOT APPLICABLEE
ESI No :	3305582937	Bank A/c No :	52033100011XXXX
Bank Name :	UNION BANK OF INDIA	Branch :	Pune Chinchwad

			STD PAY	EARNINGS		DEDUCTIONS
 b>Present Days	<td>BASIC</td> <td>6,600.00</td> <td>6,600.00</td> <td>E.S.I.</td> <td>127.00</td>	BASIC	6,600.00	6,600.00	E.S.I.	127.00
Weekly Off <td>/b> 5.00</td><td>VDA</td><td>7,224.00</td><td>7,224.00</td><td>P.F.</td><td>1,659.00</td>	/b> 5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Days	s.	HRA	700.00	700.00	PROF. TAX	200.00
		TA	329.00	329.00		
		AA	499.00	499.00		
		СОМ	1,634.00	1,634.00		
		GROSS SALARY	16,986.00	16,986.00	TOTAL DEDUCT	1,986.00
					NET SALARY Rs.	15,000.00

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