CHINMAY HOSPITALITY SERVICES, SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	28	Emp.Name :	SACHIN
PF No.:	PUPUN10041270000010254	Designation :	NOT APPLICABLE
UAN :	101862211128	Department :	NOT APPLICABLEE
ESI No :	3315703112	Bank A/c No :	04452201000XXXX
Bank Name :	UNION BANK OF INDIA	Branch :	Pune 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>143.00</td>	00 BASIC	7,100.00	7,100.00	E.S.I.	143.00
Weekly Off 5.0	00 VDA	7,224.00	7,224.00	P.F.	1,719.00
Payable Days. /bb9.0	00 HRA	1,579.00	1,579.00	PROF. TAX	200.00
	TA	504.00	504.00		
	AA	135.00	135.00		
	PR	520.00	520.00		
	СОМ	2,000.00	2,000.00		
	GROSS SALARY	19,062.00	19,062.00	TOTAL DEDUCT	2,062.00
				NET SALARY Rs.	17,000.00

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