

## CHINMAY HOSPITALITY SERVICES,PIMPRI

## PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	2	Emp.Name :	SHEKHAR SOMA GAWADE
PF No.:	PUPUN10041270000000060	Designation :	NOT APPLICABLE
UAN :	100520133124	Department :	NOT APPLICABLEE
ESI No :	3302340594	Bank A/c No :	52010100507XXXX
Bank Name :	Corporation Bank	Branch :	Chinchwad

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Days</b>	25.00	BASIC	7,100.00	7,100.00	E.S.I.	157.00
<b>Weekly Off</b>	5.00	FDA	7,900.00	7,900.00	P.F.	1,800.00
<b>Payable Days</b>	19.00	HRA	3,750.00	3,750.00	PROF. TAX	200.00
		TA	300.00	300.00		
		AA	709.00	709.00		
		WA	198.00	198.00		
		PR	500.00	500.00		
		COM	700.00	700.00		
		GROSS SALARY	21,157.00	21,157.00	TOTAL DEDUCT	2,157.00
					NET SALARY Rs.	19,000.00

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