CHINMAY HOSPITALITY SERVICES, SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	25	Emp.Name :	VISHNU SADASHIV PATIL
PF No.:	PUPUN10041270000010248	Designation :	NOT APPLICABLE
UAN:	101581413010	Department :	NOT APPLICABLEE
ESI No :	3302918391	Bank A/c No :	
Bank Name :	NOT APPLICABLE	Branch:	-

		STD PAY	EARNINGS		DEDUCTIONS
Present Days<td>BASIC</td><td>7,700.00</td><td>7,700.00</td><td>E.S.I.</td><td>157.00</td>	BASIC	7,700.00	7,700.00	E.S.I.	157.00
Weekly Off 5.00	FDA	7,300.00	7,300.00	P.F.	1,800.00
 b>Payable Days.	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		
	СОМ	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.