

CHINMAY HOSPITALITY SERVICES,SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	26	Emp.Name :	SANTOSH DAMODAR VAIRAT
PF No.:	PUPUN10041270000010261	Designation :	NOT APPLICABLE
UAN :	101359159125	Department :	NOT APPLICABLEE
ESI No :	3311533730	Bank A/c No :	6014832XXXX
Bank Name :	BANK OF MAHARASHTRA	Branch :	Pimpode Bk

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.00	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
Payable Days	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.