## CHINMAY HOSPITALITY SERVICES, SHIRWAL

## PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	44	Emp.Name :	PANKAJ
PF No.:	PUPUN10041270000010273	Designation :	NOT APPLICABLE
UAN:	102085259196	Department :	NOT APPLICABLEE
ESI No :	3316532406	Bank A/c No :	
Bank Name :	NOT APPLICABLE	Branch:	-

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Da</b>	ys <td>BASIC</td> <td>6,600.00</td> <td>6,600.00</td> <td>E.S.I.</td> <td>112.00</td>	BASIC	6,600.00	6,600.00	E.S.I.	112.00
<b>Weekly Off</b>	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
<b>Payable Da</b>	ys.	HRA	1,147.00	1,147.00	PROF. TAX	200.00
		GROSS SALARY	14,971.00	14,971.00	TOTAL DEDUCT	1,971.00
					NET SALARY Rs.	13,000.00

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