

CHINMAY HOSPITALITY SERVICES,SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	35	Emp.Name :	ASHWINI SAGAR KONDE
PF No.:	PUPUN10041270000010251	Designation :	NOT APPLICABLE
UAN :	101543153668	Department :	NOT APPLICABLEE
ESI No :	3315703097	Bank A/c No :	141210400005XXXX
Bank Name :	IDBI	Branch :	Wathar Bk

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.00	BASIC	6,600.00	6,600.00	E.S.I.	109.00
Weekly Off	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Days	30.00	HRA	691.00	691.00		
		GROSS SALARY	14,515.00	14,515.00	TOTAL DEDUCT	1,768.00
					NET SALARY Rs.	12,747.00

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