CHINMAY HOSPITALITY SERVICES, CHINCHWAD

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	62	Emp.Name :	TUKARAM DNYANADEV DEOKAR	
PF No.:	PUPUN10041270000000086	Designation :	NOT APPLICABLE	
UAN :	100519124044	Department :	NOT APPLICABLEE	
ESI No :	3303970401	Bank A/c No :	52010100508XXXX	
Bank Name :	Corporation Bank	Branch:	Chinchwad	

			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	PROF. TAX	200.00
		GROSS SALARY	14,515.00	14,515.00	TOTAL DEDUCT	1,968.00
					NET SALARY Rs.	12,547.00
Net Salary in W	ords: Rs.	Twelve Thousand Fi	ve Hundred Fort	ty Seven Only/-	•	•

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