

## CHINMAY HOSPITALITY SERVICES,SHIRWAL

## PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	27	Emp.Name :	YOGESH AGAS WAGHMARE
PF No.:	PUPUN10041270000010178	Designation :	NOT APPLICABLE
UAN :	100517129810	Department :	NOT APPLICABLEE
ESI No :	3306570135	Bank A/c No :	52010100509XXXX
Bank Name :	Corporation Bank	Branch :	Chinchwad

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Days</b>	22.00	BASIC	7,100.00	5,680.00	E.S.I.	114.00
<b>Weekly Off</b>	2.00	VDA	7,224.00	5,779.00	P.F.	1,375.00
<b>Payable Days</b>	24.00	HRA	1,579.00	1,263.00	PROF. TAX	200.00
		TA	504.00	403.00		
		AA	135.00	108.00		
		PR	520.00	416.00		
		COM	2,000.00	1,600.00		
		GROSS SALARY	19,062.00	15,249.00	TOTAL DEDUCT	1,689.00
					NET SALARY Rs.	13,560.00

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