## CHINMAY HOSPITALITY SERVICES, PIMPRI

## PAYSLIP FOR THE MONTH NOVEMBER 2024

Emp ld :	4	Emp.Name :	SHANKAR PANDIT RASAL
PF No.:	PUPUN10041270000010289	Designation :	NOT APPLICABLE
UAN:	100519180081	Department :	NOT APPLICABLEE
ESI No :	3305287917	Bank A/c No :	50460201027XXXX
Bank Name :	UNION BANK OF INDIA	Branch :	Bhatagalli(lohara)

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.00	BASIC	6,600.00	6,600.00	E.S.I.	127.00
Weekly Off.	4.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Days	30.00	HRA	700.00	700.00	PROF. TAX	200.00
		TA	329.00	329.00		
		AA	499.00	499.00		
		СОМ	1,634.00	1,634.00		
		GROSS SALARY	16,986.00	16,986.00	TOTAL DEDUCT	1,986.00
					NET SALARY Rs.	15,000.00
Net Salary in W	ords : Rs.	Fifteen Thousand C	Dnly/-	•		•

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