CHINMAY HOSPITALITY SERVICES, SHIRWAL

PAYSLIP FOR THE MONTH NOVEMBER 2024

Emp ld :	34	Emp.Name :	ROHINI CHETAN DHAMAL	
PF No.:	PUPUN10041270000010244	Designation :	NOT APPLICABLE	
UAN :	101459725079	Department :	NOT APPLICABLEE	
ESI No :	3315550955	Bank A/c No :	0446010000XXXX	
Bank Name :	BANK OF BARODA	Branch:	Khandala	

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.00	BASIC	6,600.00	5,940.00	E.S.I.	98.00
Weekly Off.	4.00	VDA	7,224.00	6,502.00	P.F.	1,493.00
Payable Days	27.00	HRA	691.00	622.00		
		GROSS SALARY	14,515.00	13,064.00	TOTAL DEDUCT	1,591.00
					NET SALARY Rs.	11,473.00
Net Salary in W	ords: Rs. I	Eleven Thousand Fo	our Hundred Sev	enty Three Only/-		

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