CHINMAY HOSPITALITY SERVICES, PIMPRI

PAYSLIP FOR THE MONTH SEPTEMBER 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
 b>Present Days	s <td>BASIC</td> <td>6,600.00</td> <td>6,600.00</td> <td>E.S.I.</td> <td>127.00</td>	BASIC	6,600.00	6,600.00	E.S.I.	127.00
Weekly Off <	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Day	/s.	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

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