

CHINMAY HOSPITALITY SERVICES,PIMPRI

PAYSLIP FOR THE MONTH AUGUST 2024

Emp Id :	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	27.00	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	31.00	HRA	700.00	700.00	PROF. TAX	200.00
		TA	329.00	329.00		
		AA	499.00	499.00		
		COM	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.