CHINMAY HOSPITALITY SERVICES, PIMPRI

PAYSLIP FOR THE MONTH NOVEMBER 2024

Emp ld :	6	Emp.Name :	VIJAY KUMAR
PF No.:	PUPUN10041270000010130	Designation :	NOT APPLICABLE
UAN :	100518076958	Department :	NOT APPLICABLEE
ESI No :	3306028322	Bank A/c No :	52047100031XXXX
Bank Name :	Corporation Bank	Branch :	Chinchwad

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.00	BASIC	6,600.00	6,600.00	E.S.I.	126.00
Weekly Off.	4.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Days	30.00	HRA	1,028.00	1,028.00	PROF. TAX	200.00
		TA	752.00	752.00		
		AA	130.00	130.00		
		PR	749.00	749.00		
		СОМ	302.00	302.00		
		GROSS SALARY	16,785.00	16,785.00	TOTAL DEDUCT	1,985.00
					NET SALARY Rs.	14,800.00
Net Salary in W	ords: Rs. I	Fourteen Thousand	Eight Hundred	Only/-	•	-

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