

CHINMAY HOSPITALITY SERVICES,KOLHAPUR

PAYSLIP FOR THE MONTH AUGUST 2024

Emp Id :	77	Emp.Name :	MAHABAL CHIKKAYA SHETTY
PF No.:	PUPUN10041270000010223	Designation :	NOT APPLICABLE
UAN :	100517675287	Department :	NOT APPLICABLEE
ESI No :	3307300937	Bank A/c No :	6010265XXXX
Bank Name :	BANK OF MAHARASHTRA	Branch :	Akurdi, Pune

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Days</b>	27.00	BASIC	9,000.00	9,000.00	E.S.I.	225.00
<b>Weekly Off</b>	4.00	FDA	6,000.00	6,000.00	P.F.	1,800.00
<b>Payable Days</b>	31.00	HRA	3,000.00	3,000.00	PROF. TAX	200.00
		TA	2,000.00	2,000.00		
		AA	3,000.00	3,000.00		
		WA	2,000.00	2,000.00		
		PR	4,000.00	4,000.00		
		COM	3,000.00	3,000.00		
		GROSS SALARY	32,000.00	32,000.00	TOTAL DEDUCT	2,225.00
					NET SALARY Rs.	29,775.00

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