

CHINMAY HOSPITALITY SERVICES,CHINCHWAD

PAYSLIP FOR THE MONTH SEPTEMBER 2024

| | | | |
|-------------|------------------------|---------------|-----------------------|
| Emp Id : | 53 | Emp.Name : | AVINASH RAJIVA SHETTY |
| PF No.: | PUPUN10041270000010291 | Designation : | NOT APPLICABLE |
| UAN : | 100866033458 | Department : | NOT APPLICABLE |
| ESI No : | 3307014817 | Bank A/c No : | 8972010000XXXX |
| Bank Name : | BANK OF BARODA | Branch : | Chinchwad |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|---------------------|-------|--------------|-----------|-----------|----------------|------------|
| Present Days | 25.00 | BASIC | 7,100.00 | 7,100.00 | E.S.I. | 157.00 |
| Weekly Off | 5.00 | FDA | 7,900.00 | 7,900.00 | P.F. | 1,800.00 |
| Payable Days | 20.00 | HRA | 3,750.00 | 3,750.00 | PROF. TAX | 200.00 |
| | | TA | 300.00 | 300.00 | | |
| | | AA | 709.00 | 709.00 | | |
| | | WA | 198.00 | 198.00 | | |
| | | PR | 500.00 | 500.00 | | |
| | | COM | 700.00 | 700.00 | | |
| | | GROSS SALARY | 21,157.00 | 21,157.00 | TOTAL DEDUCT | 2,157.00 |
| | | | | | NET SALARY Rs. | 19,000.00 |

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