

## CHINMAY HOSPITALITY SERVICES,PIMPRI

## PAYSLIP FOR THE MONTH AUGUST 2024

Emp Id :	8	Emp.Name :	ASHOK KUMAR
PF No.:	PUPUN10041270000010134	Designation :	NOT APPLICABLE
UAN :	101011636633	Department :	NOT APPLICABLE
ESI No :	3303737657	Bank A/c No :	52047100031XXXX
Bank Name :	Corporation Bank	Branch :	Chinchwad

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Days</b>	27.00	BASIC	6,600.00	6,600.00	E.S.I.	124.00
<b>Weekly Off</b>	4.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
<b>Payable Days</b>	31.00	HRA	1,028.00	1,028.00	PROF. TAX	200.00
		TA	752.00	752.00		
		AA	130.00	130.00		
		PR	447.00	447.00		
		COM	302.00	302.00		
		GROSS SALARY	16,483.00	16,483.00	TOTAL DEDUCT	1,983.00
					NET SALARY Rs.	14,500.00

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