

## CHINMAY HOSPITALITY SERVICES,CHINCHWAD

## PAYSLIP FOR THE MONTH AUGUST 2024

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

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Days</b>	27.00	BASIC	7,100.00	7,100.00	E.S.I.	157.00
<b>Weekly Off</b>	4.00	FDA	7,900.00	7,900.00	P.F.	1,800.00
<b>Payable Days</b>	31.00	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.