## CHINMAY HOSPITALITY SERVICES, CHINCHWAD

## PAYSLIP FOR THE MONTH OCTOBER 2024

Emp ld :	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
Present Days	27.00	BASIC	7,100.00	7,100.00	E.S.I.	157.00
Weekly Off.	4.00	FDA	7,900.00	7,900.00	P.F.	1,800.00
Payable Days	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		
		СОМ	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.