

CHELLOTI GROUP OF INDUSTRIES

Pay slip for The period of salary

Employee Id :6289

Name:D.Venu madhav

Department:Finanace

Design:Accountant

Pay Date : 10/10/2019

JoinD/T: 15/01/2016

Bank :kotak mahindra

Pf Account : KA/BK/6289

Bankchq:721260xxxxxxxxx

Esi Account :25

Earnings YTD Amount	Deductions YTD Amount
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BASIC PAY 45,000 30,000

Professional Tax 500 300

Allowance 10,000 5,000

Medical 35,000 30,000

House Rent 8,000 6,000

Total 83,000 71,000

Not Yet Refunded

