## CHINMAY HOSPITALITY SERVICES, PIMPRI

## PAYSLIP FOR THE MONTH AUGUST 2024

Emp ld :	3	Emp.Name :	RAMA GANAPAYYA POOJARI
PF No.:	PUPUN10041270000010140	Designation :	NOT APPLICABLE
UAN :	100302523442	Department :	NOT APPLICABLEE
ESI No :	3304984559	Bank A/c No :	642210100XXXX
Bank Name :	Canara Bank	Branch:	Byndoor li

		STD PAY	EARNINGS		DEDUCTIONS
  b>Present Days <td>BASIC</td> <td>7,100.00</td> <td>7,100.00</td> <td>E.S.I.</td> <td>157.00</td>	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. /bd .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.