

## CHINMAY HOSPITALITY SERVICES,CHINCHWAD

## PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	54	Emp.Name :	RAJENDRA DHONDU DALVI
PF No.:	PUPUN10041270000010207	Designation :	NOT APPLICABLE
UAN :	100294400439	Department :	NOT APPLICABLEE
ESI No :	3302072941	Bank A/c No :	2020102XXXX
Bank Name :	STATE BANK OF INDIA	Branch :	Chinchwad Gao Branch, Pune

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Days</b>	25.00	BASIC	7,100.00	7,100.00	E.S.I.	157.00
<b>Weekly Off</b>	5.00	FDA	7,900.00	7,900.00	P.F.	1,800.00
<b>Payable Days</b>	19.00	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.