

CHINMAY HOSPITALITY SERVICES,PIMPRI

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	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
Present Days	25.00	BASIC	7,100.00	7,100.00	E.S.I.	157.00
Weekly Off	5.00	FDA	7,900.00	7,900.00	P.F.	1,800.00
Payable Days	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.