CHINMAY HOSPITALITY SERVICES, CHINCHWAD

PAYSLIP FOR THE MONTH AUGUST 2024

Emp ld :	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
Present Days<td>7.00 BASIC</td><td>7,100.00</td><td>7,100.00</td><td>E.S.I.</td><td>157.00</td>	7.00 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.	1.00 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.