

CHINMAY HOSPITALITY SERVICES,KOLHAPUR

PAYSLIP FOR THE MONTH OCTOBER 2024

Emp Id :	80	Emp.Name :	PRANITA DHONDIRAM BUCHADE
PF No.:	PUPUN10041270000010166	Designation :	NOT APPLICABLE
UAN :	101344824599	Department :	NOT APPLICABLEE
ESI No :	3312948433	Bank A/c No :	02520100XXXX
Bank Name :	AJARA URBAN COOPERATIVE BANK	Branch :	Gokul Shirgaon

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	22.00	BASIC	6,600.00	5,535.00	E.S.I.	91.00
Weekly Off	4.00	VDA	7,224.00	6,059.00	P.F.	1,391.00
Payable Days	26.00	HRA	691.00	580.00		
		GROSS SALARY	14,515.00	12,174.00	TOTAL DEDUCT	1,482.00
					NET SALARY Rs.	10,692.00

This is a computer generated report hence does not require any signature.