CHINMAY HOSPITALITY SERVICES, SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	51	Emp.Name :	ANITA GANESH ALKUTE
PF No.:	PUPUN10041270000010288	Designation :	NOT APPLICABLE
UAN :	101548132441	Department :	NOT APPLICABLEE
ESI No :	3316260632	Bank A/c No :	21150150XXXX
Bank Name :	ICICI BANK	Branch :	Shirwal

			STD PAY	EARNINGS		DEDUCTIONS
Present Da	ys <td>BASIC</td> <td>6,600.00</td> <td>6,600.00</td> <td>E.S.I.</td> <td>109.00</td>	BASIC	6,600.00	6,600.00	E.S.I.	109.00
Weekly Off	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Da	ys.	HRA	691.00	691.00		
		GROSS SALARY	14,515.00	14,515.00	TOTAL DEDUCT	1,768.00
					NET SALARY Rs.	12,747.00

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