

CHINMAY HOSPITALITY SERVICES,KOLHAPUR

PAYSLIP FOR THE MONTH SEPTEMBER 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
<b>Present Days</b>	23.00	BASIC	6,600.00	5,500.00	E.S.I.	91.00
<b>Weekly Off</b>	2.00	VDA	7,224.00	6,020.00	P.F.	1,382.00
<b>Payable Days</b>	25.00	HRA	691.00	576.00		
		GROSS SALARY	14,515.00	12,096.00	TOTAL DEDUCT	1,473.00
					NET SALARY Rs.	10,623.00

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