

CHINMAY HOSPITALITY SERVICES,KOLHAPUR

PAYSLIP FOR THE MONTH SEPTEMBER 2024

| | | | |
|-------------|------------------------|---------------|------------------|
| Emp Id : | 83 | Emp.Name : | KHURASHED ANSARI |
| PF No.: | PUPUN10041270000010237 | Designation : | NOT APPLICABLE |
| UAN : | 101784724097 | Department : | NOT APPLICABLEE |
| ESI No : | 3316279796 | Bank A/c No : | |
| Bank Name : | NOT APPLICABLE | Branch : | - |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|---------------------|-------|--------------|-----------|-----------|----------------|------------|
| Present Days | 25.00 | 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 Days | 30.00 | HRA | 691.00 | 691.00 | PROF. TAX | 200.00 |
| | | GROSS SALARY | 14,515.00 | 14,515.00 | TOTAL DEDUCT | 1,968.00 |
| | | | | | NET SALARY Rs. | 12,547.00 |

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