CHINMAY HOSPITALITY SERVICES, KOLHAPUR

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	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 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	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.