CHINMAY HOSPITALITY SERVICES, KOLHAPUR

PAYSLIP FOR THE MONTH OCTOBER 2024

| Emp ld : | 128 | Emp.Name : | FIROJ KALAM MIYAN ANSARI | |
|-------------|----------------|---------------|--------------------------|--|
| PF No.: | | Designation : | NOT APPLICABLE | |
| UAN: | | Department : | NOT APPLICABLEE | |
| ESI No : | | 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 | 4.00 | VDA | 7,224.00 | 7,224.00 | P.F. | 1,659.00 |
| Payable Da | ys. 1634.00</td <td>HRA</td> <td>691.00</td> <td>691.00</td> <td>PROF. TAX</td> <td>200.00</td> | 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.