

## CHINMAY HOSPITALITY SERVICES,SHIRWAL

## PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	42	Emp.Name :	VINOD MAHIPATI KATKAR
PF No.:	PUPUN10041270000010272	Designation :	NOT APPLICABLE
UAN :	100518712412	Department :	NOT APPLICABLEE
ESI No :	3306484300	Bank A/c No :	52010100509XXXX
Bank Name :	UNION BANK OF INDIA	Branch :	Pune Chinchwad

			STD PAY	EARNINGS		DEDUCTIONS
<b>Present Days</b>	25.00	BASIC	7,100.00	7,100.00	E.S.I.	151.00
<b>Weekly Off</b>	5.00	VDA	7,224.00	7,224.00	P.F.	1,719.00
<b>Payable Days</b>	19.00	HRA	1,579.00	1,579.00	PROF. TAX	200.00
		TA	511.00	511.00		
		AA	135.00	135.00		
		PR	1,520.00	1,520.00		
		COM	2,000.00	2,000.00		
		GROSS SALARY	20,069.00	20,069.00	TOTAL DEDUCT	2,070.00
					NET SALARY Rs.	17,999.00

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