CHINMAY HOSPITALITY SERVICES, SHIRWAL

PAYSLIP FOR THE MONTH AUGUST 2024

Emp ld :	41	Emp.Name :	SAGAR HANMANT KATKAR	
PF No.:	PUPUN10041270000010271	Designation :	NOT APPLICABLE	
UAN :	101158972610	Department :	NOT APPLICABLEE	
ESI No :	3308796594	Bank A/c No :	52010120051XXXX	
Bank Name :	UNION BANK OF INDIA	Branch:	Pune Chinchwad	

			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>112.00</td>	BASIC	6,600.00	6,600.00	E.S.I.	112.00
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>1,147.00</td> <td>1,147.00</td> <td>PROF. TAX</td> <td>200.00</td>	HRA	1,147.00	1,147.00	PROF. TAX	200.00
		GROSS SALARY	14,971.00	14,971.00	TOTAL DEDUCT	1,971.00
					NET SALARY Rs.	13,000.00

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