CHINMAY HOSPITALITY SERVICES, SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp ld :	30	Emp.Name :	AJAY SAMPAT KATKAR
PF No.:	PUPUN10041270000010176	Designation :	NOT APPLICABLE
UAN :	101432942246	Department :	NOT APPLICABLEE
ESI No :	3310671629	Bank A/c No :	52044103410XXXX
Bank Name :	Corporation Bank	Branch :	Chinchwad

			STD PAY	EARNINGS		DEDUCTIONS
Present Da	ys <td>BASIC</td> <td>6,600.00</td> <td>5,280.00</td> <td>E.S.I.</td> <td>90.00</td>	BASIC	6,600.00	5,280.00	E.S.I.	90.00
Weekly Off	2.00	VDA	7,224.00	5,779.00	P.F.	1,327.00
Payable Da	ys.	HRA	1,147.00	918.00	PROF. TAX	200.00
		GROSS SALARY	14,971.00	11,977.00	TOTAL DEDUCT	1,617.00
					NET SALARY Rs.	10,360.00

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