

CHINMAY HOSPITALITY SERVICES,SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

| | | | |
|-------------|------------------------|---------------|--------------------|
| Emp Id : | 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 Days | 22.00 | 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 Days | 24.00 | 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.