

CHINMAY HOSPITALITY SERVICES,SHIRWAL

PAYSLIP FOR THE MONTH SEPTEMBER 2024

Emp Id :	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
<b>Present Days</b>	25.00	BASIC	6,600.00	6,600.00	E.S.I.	112.00
<b>Weekly Off</b>	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
<b>Payable Days</b>	30.00	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.