

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
Present Days	25.00	BASIC	6,600.00	6,600.00	E.S.I.	112.00
Weekly Off	5.00	VDA	7,224.00	7,224.00	P.F.	1,659.00
Payable Days	19.00	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.