## CHINMAY HOSPITALITY SERVICES, SHIRWAL

## PAYSLIP FOR THE MONTH NOVEMBER 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 Days	22.00	BASIC	6,600.00	5,720.00	E.S.I.	97.00
Weekly Off.	4.00	VDA	7,224.00	6,261.00	P.F.	1,438.00
Payable Days	26.00	HRA	1,147.00	994.00	PROF. TAX	200.00
		GROSS SALARY	14,971.00	12,975.00	TOTAL DEDUCT	1,735.00
					NET SALARY Rs.	11,240.00
Net Salary in W	ords: Rs. I	Eleven Thousand Tv	vo Hundred Fort	y Only/-		•

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