HUNGER PANGS PVT LTD

Unit No. 3, SW, 3rd Floor, The Ruby 29, Senapati Bapat Marg, Dadar West, Mumbai-400028

Payslip For the month :	Jul - 2026	**Branch :**	Delhi Vasant Kunj	**Joining Date :**	06-Sep-2025
Employee Code :	DL098	**Employee Name :**	Sagar Singh Bisht		
Department :	F and B Service	**Designation :**	Captain		
PF No. :	MHBAN10800520000013867	**UAN No. :**	102243571625	**ESIC No. :**	2019141845
Bank Name :	KOTAK MAHINDRA BANK	**Bank A/C No. :**	9045692652	**PAN No. :**	XXXXX377F

Paid Day :	31.00	**Present :**	26.00	**W.Off :**	5.00	**PLA :**	0.00	**LWP/ABS :**	0.00 / 0.00
Used CL :	0.00	**Bal. CL :**	2.82	**Used PL :**	0.00	**Bal. PL :**	12.23	**NH Days :**	0.00

Earnings	Gross	Amount	Deductions & Recoveries	Gross	Amount
Basic	20371.00	20371.00	Prov.Fund	1800.00	1800.00
H.R.A	8129.00	8129.00	E.S.I.C	153.00	153.00
Conveyance	200.00	200.00			
Amount Total :	**28700.00**	**28700.00**	**Amount Total :**	**1953.00**	**1953.00**
			Net Pay :		**26747.00**

Net Pay : Twenty Six Thousand Seven Hundred Forty Seven Rupees

This is a system-generated pay slip; no signature is required.

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HUNGER PANGS LIMITED

Unit No. 3, SW, 3rd Floor, The Ruby 29, Senapati Bapat Marg, Dadar West, Mumbai-400028

Payslip For the month :	Aug - 2026	**Branch :**	Delhi Vasant Kunj	**Joining Date :**	06-Sep-2025
Employee Code :	DL098	**Employee Name :**	Sagar Singh Bisht		
Department :	F and B Service	**Designation :**	Captain		
PF No. :	MHBAN10800520000013867	**UAN No. :**	102243571625	**ESIC No. :**	2019141845
Bank Name :	KOTAK MAHINDRA BANK	**Bank A/C No. :**	9045692652	**PAN No. :**	XXXXX377F

Paid Day :	31.00	**Present :**	14.00	**W.Off :**	3.00	**PLA :**	0.00	**LWP/ABS :**	0.00 / 0.00
Used CL :	2.00	**Bal. CL :**	1.82	**Used PL :**	12.00	**Bal. PL :**	1.73	**NH Days :**	0.00

Earnings	Gross	Amount	Deductions & Recoveries	Gross	Amount
Basic	20371.00	20371.00	Prov.Fund	1800.00	1800.00
H.R.A	8129.00	8129.00	E.S.I.C	153.00	153.00
Conveyance	200.00	200.00			
Amount Total :	**28700.00**	**28700.00**	**Amount Total :**	**1953.00**	**1953.00**
			Net Pay :		**26747.00**

Net Pay : Twenty Six Thousand Seven Hundred Forty Seven Rupees

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HUNGER PANGS PVT LTD
Unit No. 3, SW, 3rd Floor, The Ruby 29, Senapati Bapat Marg, Dadar West, Mumbai-400028

Payslip For the month :	Jun - 2026	**Branch :**	Delhi Vasant Kunj	**Joining Date :**	06-Sep-2025
Employee Code :	DL098	**Employee Name :**	Sagar Singh Bisht		
Department :	F and B Service	**Designation :**	Captain		
PF No. :	MHBAN10800520000013867	**UAN No. :**	102243571625	**ESIC No. :**	2019141845
Bank Name :	KOTAK MAHINDRA BANK	**Bank A/C No. :**	9045692652	**PAN No. :**	XXXXX377F

Paid Day :	30.00	**Present :**	25.00	**W.Off :**	4.00	**PLA :**	0.00	**LWP/ABS :**	0.00 / 0.00
Used CL :	1.00	**Bal. CL :**	1.82	**Used PL :**	0.00	**Bal. PL :**	10.73	**NH Days :**	0.00

Earnings	Gross	Amount	Deductions & Recoveries	Gross	Amount
Basic	20371.00	20371.00	Prov.Fund	1800.00	1800.00
H.R.A	8129.00	8129.00	E.S.I.C	153.00	153.00
Conveyance	200.00	200.00			
Amount Total :	**28700.00**	**28700.00**	**Amount Total :**	**1953.00**	**1953.00**
			Net Pay :		**26747.00**
Net Pay : Twenty Six Thousand Seven Hundred Forty Seven Rupees					

This is a system-generated pay slip; no signature is required.

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