

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of July 2020</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		BALU RAMCHANDRA VENUPURE	Employee Code	264	
Mobile Number		9619624515	Date of Birth	18/06/1979	
Email ID		venupurachabalu@gamil.com	<u>Earnings</u>	<u>Amount</u>	
Designation		GENERAL LABOUR	Earned Basic Wages	8230.05	
Godown		Masjid - VB1	Earned House Rent Allowance	429.05	
Employee Type		Permanent	Performance Allowance	4004.00	
Bank Name		UNION BANK OF INDIA	Conveyance	107.00	
Account Number		315902010049771	City Allowance	0.00	
PAN Number		AHAPV4001H	Vehicle Allowance	0.00	
Aadhar Number		904582832542	<u>Total Earnings</u>	<u>12770.10</u>	
ESIC Number		3111136811	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0000113	PF	866.00	
UAN Number		100107085082	ESIC	0.00	
Joining Date		01/04/2009	PT	200.00	
<u>Leaves</u>			MLWF	0.00	
Opening Leaves		0.00	TDS	0.00	
Earned Leaves		3.00	Goods	0.00	
Total Availed Leaves		3.00	<u>Total Deductions</u>	<u>1066.00</u>	
Total Closing Leaves		0.00	<u>Net Pay for the month (In Rs.)</u>	<u>11704</u>	
<u>Advance</u>			<u>Net Pay : Eleven Thousand Seven Hundred and Four Only/-</u>		
Opening Advance		49852.00		Payment Date : 10/08/2020	
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		49852.00			