



# VIRAKI BROTHERS

280-282, Satyam House,  
Narshi Natha Street, Bhat Bazar,  
Masjid (West), MUMBAI - 400009  
Tel : (91-22) 23454788

Plot No. 30, Sector 19-D, Vashi,  
NAVI MUMBAI - 400703  
Tel : (91-22) 27835856

HAFED Ware House, 1st floor,  
Plot No. 39, Sector-18, Vashi,  
NAVI MUMBAI - 400705  
Tel : (91-22) 27655633

GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930	
Employee Name		SHIVAJI HARIBHAU DIGHE	Employee Code		208
Mobile Number		9930168769	Date of Birth		17/06/1965
Email ID			<b>Earnings</b>		<b>Amount</b>
Designation		GENERAL LABOUR	Earned Basic Wages		19137.10
Godown		Sanpada - VB3	Earned House Rent Allowance		1000.00
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		315902010046785	City Allowance		5832.40
PAN Number		AXDPD8421G	Vehicle Allowance		0.00
Aadhar Number		243407475061	<b>Total Earnings</b>		<b><u>26144.50</u></b>
ESIC Number		3108480595	<b>Deductions</b>		<b>Amount</b>
PF Number		MHBAN001345500A0000068	PF		1800.00
UAN Number		100351976919	ESIC		0.00
Joining Date		01/04/1993	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		1.00	<b>Total Deductions</b>		<b><u>2000.00</u></b>
Total Closing Leaves		1.00	<b>Net Pay for the month (In Rs.)</b>		<b>24145</b>
<b><u>Advance</u></b>			<b>Net Pay : Twenty-Four Thousand One Hundred and Forty-Five Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		GANPAT KANU PAWAR		Employee Code		209	
Mobile Number		9833196498		Date of Birth		10/11/1974	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		19137.10	
Godown		Sanpada - VB3		Earned House Rent Allowance		1000.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010046245		City Allowance		9226.00	
PAN Number		BJBPP6002J		Vehicle Allowance		0.00	
Aadhar Number		342403134236		Total Earnings		29538.10	
ESIC Number		3108480598		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000069		PF		1800.00	
UAN Number		100151228628		ESIC		0.00	
Joining Date		01/04/1993		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		2000.00	
Total Closing Leaves		2.00		Net Pay for the month (In Rs.)		27538	
<u>Advance</u>				Net Pay : Twenty-Seven Thousand Five Hundred and Thirty-Eight Only/-			
Opening Advance		50000.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		10000.00					
Closing Advance		40000.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		YOGESH GANGARAM GHADSHE		Employee Code	
Mobile Number		9819620724		Date of Birth	
Email ID		yogeshghadshe@gmail.com		<u>Earnings</u>	
Designation		GENERAL LABOUR		<u>Amount</u>	
Godown		Sanpada - VB3		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		UNION BANK OF INDIA		Performance Allowance	
Account Number		501602010000989		Conveyance	
PAN Number		BCFPG9019M		City Allowance	
Aadhar Number		296576436662		Vehicle Allowance	
ESIC Number		3108480593		<u>Total Earnings</u>	
PF Number		MHBAN001345500A0000070		<u>Deductions</u>	
UAN Number		100415786481		<u>Amount</u>	
Joining Date		01/04/1993		PF	
<u>Leaves</u>				ESIC	
Opening Leaves		0.00		PT	
Earned Leaves		2.00		MLWF	
Total Availed Leaves		0.00		TDS	
Total Closing Leaves		2.00		Goods	
<u>Advance</u>				<u>Total Deductions</u>	
Opening Advance		0.00		<u>Net Pay for the month (In Rs.)</u>	
Addition		0.00		<u>26872</u>	
Deductions		0.00		<u>Net Pay : Twenty-Six Thousand Eight Hundred and Seventy-Two Only/-</u>	
Closing Advance		0.00		Payment Date : 07/05/2021	
				<u>For VIRAKI BROTHERS :</u>	

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		MAHADEV RANGU WADWAL		Employee Code		214	
Mobile Number		9820430955		Date of Birth		01/06/1959	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		18927.10	
Godown		Sanpada - VB3		Earned House Rent Allowance		1000.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010050472		City Allowance		5639.70	
PAN Number		AAYPW1772F		Vehicle Allowance		0.00	
Aadhar Number		297115783205		<b>Total Earnings</b>		<b><u>25741.80</u></b>	
ESIC Number		3108480599		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000074		PF		1800.00	
UAN Number		100212936174		ESIC		0.00	
Joining Date		01/09/1995		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		604.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b><u>2604.00</u></b>	
Total Closing Leaves		1.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>23138</u></b>	
<u>Advance</u>				<b>Net Pay : Twenty-Three Thousand One Hundred and Thirty-Eight Only/-</b>			
Opening Advance		43000.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		5000.00					
Closing Advance		38000.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		HARISHCHANDRA SITARAM BHOIR		Employee Code	
Mobile Number		9967550435		Date of Birth	
Email ID		harishchandrabhoir4470@gmail.com		<u>Earnings</u>	
Designation		GENERAL LABOUR		<u>Amount</u>	
Godown		Sanpada - VB3		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		UNION BANK OF INDIA		Performance Allowance	
Account Number		315902010048885		Conveyance	
PAN Number		AMNPB9660Q		City Allowance	
Aadhar Number		991017464469		Vehicle Allowance	
ESIC Number		3108483063		<u>Total Earnings</u>	
PF Number		MHBAN001345500A0000077		<u>Deductions</u>	
UAN Number		100162343142		<u>Amount</u>	
Joining Date		01/08/1996		PF	
<u>Leaves</u>		MLWF		1800.00	
Opening Leaves		0.00		ESIC	
Earned Leaves		2.00		PT	
Total Availed Leaves		1.00		200.00	
Total Closing Leaves		1.00		0.00	
<u>Advance</u>		Net Pay : Twenty-Two Thousand Six Hundred and Forty-Seven Only/-		0.00	
Opening Advance		0.00		TDS	
Addition		0.00		Goods	
Deductions		0.00		<u>Total Deductions</u>	
Closing Advance		0.00		<u>Net Pay for the month (In Rs.)</u>	
				<u>22647</u>	
				Payment Date : 07/05/2021	
				<u>For VIRAKI BROTHERS :</u>	



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		NARAYAN DEVJI BHATRE		Employee Code		219	
Mobile Number		9769871233		Date of Birth		05/05/1972	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - DRIVER		Earned Basic Wages		17591.55	
Godown		Sanpada - VB3		Earned House Rent Allowance		933.35	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		163.00	
Account Number		315902010048237		City Allowance		11412.60	
PAN Number		AMNPB2070Q		Vehicle Allowance		950.00	
Aadhar Number		245294971699		<b>Total Earnings</b>		<b><u>31050.50</u></b>	
ESIC Number		3108698846		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000022		PF		1800.00	
UAN Number		100250144939		ESIC		0.00	
Joining Date		01/04/1997		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>2000.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>29051</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Twenty-Nine Thousand and Fifty-One Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		MANGESH MAHADEV GOLAMBADE		Employee Code	
Mobile Number		9819980079		Date of Birth	
Email ID		mangeshgolambade@gmail.com		<u>Earnings</u>	
Designation		ACCOUNTS LEVEL 4		<u>Amount</u>	
Godown		Sanpada - VB3		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		UNION BANK OF INDIA		Performance Allowance	
Account Number		315902010047281		Conveyance	
PAN Number		ARBPBG7444E		City Allowance	
Aadhar Number		879322139218		Vehicle Allowance	
ESIC Number		3120029055		<u>Total Earnings</u>	
PF Number		MHBAN001345500A0000032		<u>Deductions</u>	
UAN Number		100217966657		<u>Amount</u>	
Joining Date		01/04/2002		PF	
<u>Leaves</u>				ESIC	
Opening Leaves		0.00		PT	
Earned Leaves		2.00		MLWF	
Total Availed Leaves		1.00		TDS	
Total Closing Leaves		1.00		Goods	
<u>Advance</u>				<u>Total Deductions</u>	
Opening Advance		0.00		<u>Net Pay for the month (In Rs.)</u>	
Addition		0.00		<u>30210</u>	
Deductions		0.00		<u>Net Pay : Thirty Thousand Two Hundred and Ten Only/-</u>	
Closing Advance		0.00		Payment Date : 07/05/2021	
				<u>For VIRAKI BROTHERS :</u>	

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		ANKUSH RAMCHANDRA SHIRAWALE		Employee Code 227	
Mobile Number		8454823685		Date of Birth 04/05/1978	
Email ID		ankushshirvale@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - DRIVER		Earned Basic Wages 17601.70	
Godown		Sanpada - VB3		Earned House Rent Allowance 900.00	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010051377		City Allowance 6586.90	
PAN Number		ERDPS9220N		Vehicle Allowance 950.00	
Aadhar Number		737452913635		<u>Total Earnings</u> <u>26213.60</u>	
ESIC Number		3108698848		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000030		PF 1800.00	
UAN Number		100086762482		ESIC 0.00	
Joining Date		04/01/2002		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<u>Total Deductions</u> <u>2000.00</u>	
Total Closing Leaves		0.00		<u>Net Pay for the month (In Rs.)</u> <u>24214</u>	
<u>Advance</u>		Net Pay : Twenty-Four Thousand Two Hundred and Fourteen Only/-			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			





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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		ASHOK MARUTI PAWAR		Employee Code		228	
Mobile Number		9594562436		Date of Birth		12/03/1983	
Email ID		ashokmpawar@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - DRIVER		Earned Basic Wages		17083.20	
Godown		Sanpada - VB3		Earned House Rent Allowance		900.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010047012		City Allowance		10620.00	
PAN Number		BSHPP6868B		Vehicle Allowance		1050.00	
Aadhar Number		373452846440		Total Earnings		29828.20	
ESIC Number		3108698847		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000034		PF		1800.00	
UAN Number		100094188688		ESIC		0.00	
Joining Date		01/04/2003		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		2000.00	
Total Closing Leaves		2.00		Net Pay for the month (In Rs.)		27828	
<u>Advance</u>				Net Pay : Twenty-Seven Thousand Eight Hundred and Twenty-Eight Only/-			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

<b><u>GSTIN : 27AAAFV3761F1Z7</u></b>		<b><u>Salary Slip for the Month of April 2021</u></b>		<b>MSME UAN : MH1980033930</b>	
Employee Name		NILESH HANUMANT DERE		Employee Code 230	
Mobile Number		8291342344		Date of Birth 04/06/1987	
Email ID		nileshdere@gmail.com		<b><u>Earnings</u></b> <b><u>Amount</u></b>	
Designation		ACCOUNTS LEVEL 2		Earned Basic Wages 16783.20	
Godown		Sanpada - VB3		Earned House Rent Allowance 900.00	
Employee Type		Permanent		Performance Allowance 13533.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010047464		City Allowance 0.00	
PAN Number		APKPD1594D		Vehicle Allowance 0.00	
Aadhar Number		775137370394		<b>Total Earnings</b> <b>31391.20</b>	
ESIC Number		3108698852		<b><u>Deductions</u></b> <b><u>Amount</u></b>	
PF Number		MHBAN001345500A0000036		PF 1800.00	
UAN Number		100255448896		ESIC 0.00	
Joining Date		01/01/2005		PT 200.00	
<b><u>Leaves</u></b>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b> <b>2000.00</b>	
Total Closing Leaves		1.00		<b>Net Pay for the month (In Rs.)</b> <b>29391</b>	
<b><u>Advance</u></b>		<b>Net Pay : Twenty-Nine Thousand Three Hundred and Ninety-One Only/-</b>			
Opening Advance		9000.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		9000.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		VIJAY SITARAM BHAVEKAR		Employee Code		235	
Mobile Number		9867131457		Date of Birth		10/06/1974	
Email ID		vijaybhavekar@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		16203.20	
Godown		Sanpada - VB3		Earned House Rent Allowance		900.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010048092		City Allowance		7927.80	
PAN Number		BJPPB6701C		Vehicle Allowance		1000.00	
Aadhar Number		561925959076		<b>Total Earnings</b>		<b><u>26206.00</u></b>	
ESIC Number		3111135582		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000046		PF		1800.00	
UAN Number		100404392494		ESIC		0.00	
Joining Date		01/04/2006		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b><u>2000.00</u></b>	
Total Closing Leaves		1.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>24206</u></b>	
<u>Advance</u>				<b>Net Pay : Twenty-Four Thousand Two Hundred and Six Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u><b>For VIRAKI BROTHERS :</b></u>			
Deductions		0.00					
Closing Advance		0.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		GANESH MAHADEV MHASKAR		Employee Code 240	
Mobile Number		9029282692		Date of Birth 12/09/1980	
Email ID		gmhaskar196@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages 15593.20	
Godown		Sanpada - VB3		Earned House Rent Allowance 900.00	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010048236		City Allowance 8901.25	
PAN Number		CCLPM0824M		Vehicle Allowance 1050.00	
Aadhar Number		258264972196		<u>Total Earnings</u> <u>26619.45</u>	
ESIC Number		3120423987		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000052		PF 1800.00	
UAN Number		100150323224		ESIC 0.00	
Joining Date		01/04/2007		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<u>Total Deductions</u> <u>2000.00</u>	
Total Closing Leaves		2.00		<u>Net Pay for the month (In Rs.)</u> <u>24619</u>	
<u>Advance</u>				<u>Net Pay : Twenty-Four Thousand Six Hundred and Nineteen Only/-</u>	
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		ANKUSH SURESH DHOPAT	Employee Code	241	
Mobile Number		9702848665	Date of Birth	16/09/1985	
Email ID		ankushdhopat345@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		VEHICLE - HELPER	Earned Basic Wages	15593.20	
Godown		Sanpada - VB3	Earned House Rent Allowance	900.00	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		UNION BANK OF INDIA	Conveyance	175.00	
Account Number		315902010048303	City Allowance	9336.35	
PAN Number		BCDPD9923P	Vehicle Allowance	1100.00	
Aadhar Number		615560127558	<b>Total Earnings</b>	<b><u>27104.55</u></b>	
ESIC Number		3111135539	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0000053	PF	1800.00	
UAN Number		100086753240	ESIC	0.00	
Joining Date		04/01/2007	PT	200.00	
<b><u>Leaves</u></b>			MLWF	0.00	
Opening Leaves		0.00	TDS	0.00	
Earned Leaves		2.00	Goods	0.00	
Total Availed Leaves		0.00	<b>Total Deductions</b>	<b><u>2000.00</u></b>	
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>	<b><u>25105</u></b>	
<b><u>Advance</u></b>			<b>Net Pay : Twenty-Five Thousand One Hundred and Five Only/-</b>		
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SANTOSH SHIVRAM GAVDE		Employee Code 242	
Mobile Number		9833365781		Date of Birth 05/04/1984	
Email ID				<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 15593.20	
Godown		Sanpada - VB3		Earned House Rent Allowance 900.00	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010048259		City Allowance 1099.20	
PAN Number		ASAPG7580P		Vehicle Allowance 0.00	
Aadhar Number		223479844197		<b>Total Earnings 17767.40</b>	
ESIC Number		3111135540		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000055		PF 1800.00	
UAN Number		100337427719		ESIC 134.00	
Joining Date		01/04/2007		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions 2134.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.) 15633</b>	
<u>Advance</u>		<b>Net Pay : Fifteen Thousand Six Hundred and Thirty-Three Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		SAMEER RAGHUNATH GOVALE		Employee Code 248	
Mobile Number		8693010747		Date of Birth 01/12/1990	
Email ID		samirgovalet1990@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - DRIVER		Earned Basic Wages 15484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 900.00	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010048985		City Allowance 9341.15	
PAN Number		BOMPG1733F		Vehicle Allowance 1200.00	
Aadhar Number		937686271967		<u>Total Earnings</u> <u>27100.15</u>	
ESIC Number		3111135533		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000097		PF 1800.00	
UAN Number		100329570392		ESIC 0.00	
Joining Date		01/04/2008		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<u>Total Deductions</u> <u>2000.00</u>	
Total Closing Leaves		2.00		<u>Net Pay for the month (In Rs.)</u> <u>25100</u>	
<u>Advance</u>		<u>Net Pay : Twenty-Five Thousand One Hundred Only/-</u>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		SHANKAR DYANOBA RAJIWADE		Employee Code		249	
Mobile Number		9702290994		Date of Birth		22/05/1987	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		15484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		900.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		365602010087007		City Allowance		9571.45	
PAN Number		APMPR6046Q		Vehicle Allowance		1100.00	
Aadhar Number		350393369763		Total Earnings		27230.45	
ESIC Number		3111135578		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000098		PF		1800.00	
UAN Number		100347501413		ESIC		0.00	
Joining Date		01/04/2008		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		2000.00	
Total Closing Leaves		2.00		Net Pay for the month (In Rs.)		25230	
<u>Advance</u>				Net Pay : Twenty-Five Thousand Two Hundred and Thirty Only/-			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		VISHNU SHANKAR JADHAV		Employee Code		255	
Mobile Number		8652319362		Date of Birth		12/01/1986	
Email ID		vishnujadhav4u@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		15484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		900.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010048986		City Allowance		11327.05	
PAN Number		AJZPJ7515M		Vehicle Allowance		1200.00	
Aadhar Number		303402711383		<u>Total Earnings</u>		<u>29086.05</u>	
ESIC Number		3111135527		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000090		PF		1800.00	
UAN Number		100410298086		ESIC		0.00	
Joining Date		01/04/2008		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<u>Total Deductions</u>		<u>2000.00</u>	
Total Closing Leaves		2.00		<u>Net Pay for the month (In Rs.)</u>		<u>27086</u>	
<u>Advance</u>				<u>Net Pay : Twenty-Seven Thousand and Eighty-Six Only/-</u>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		BABAN MARUTI KALWANKAR		Employee Code 257	
Mobile Number		9324980944		Date of Birth 05/04/1989	
Email ID		kalwankarbaban@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 15484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 900.00	
Employee Type		Permanent		Performance Allowance 8000.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010049013		City Allowance 0.00	
PAN Number		BNRPK3546A		Vehicle Allowance 0.00	
Aadhar Number		304528860000		<b>Total Earnings</b> <b>24559.00</b>	
ESIC Number		3111135530		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000093		PF 1800.00	
UAN Number				ESIC 0.00	
Joining Date		01/04/2008		PT 200.00	
<b><u>Leaves</u></b>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b> <b>2000.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b> <b>22559</b>	
<b><u>Advance</u></b>				<b>Net Pay : Twenty-Two Thousand Five Hundred and Fifty-Nine Only/-</b>	
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SAGAR RAMCHANDRA VENUPURE		Employee Code 260	
Mobile Number		8652540417		Date of Birth 18/03/1990	
Email ID		sagarvenupure123@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - DRIVER		Earned Basic Wages 15484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 900.00	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010058981		City Allowance 10750.20	
PAN Number		ANYPV9028Q		Vehicle Allowance 1100.00	
Aadhar Number		564831737684		<b>Total Earnings</b> <b>28409.20</b>	
ESIC Number		3111136806		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000107		PF 1800.00	
UAN Number		100327168232		ESIC 0.00	
Joining Date		01/04/2009		PT 200.00	
<b><u>Leaves</u></b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 1320.00	
Total Availed Leaves		0.00		<b>Total Deductions</b> <b>3320.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b> <b>25089</b>	
<b><u>Advance</u></b>		<b>Net Pay : Twenty-Five Thousand and Eighty-Nine Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		AMIT SAKHARAM SATVE		Employee Code 270	
Mobile Number		9619565748		Date of Birth 13/08/1978	
Email ID				<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 14451.75	
Godown		Sanpada - VB3		Earned House Rent Allowance 840.00	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 163.00	
Account Number		315902010049775		City Allowance 1274.50	
PAN Number		CCIPA4878Q		Vehicle Allowance 0.00	
Aadhar Number		346945809097		<b>Total Earnings</b> <b>16729.25</b>	
ESIC Number		3111136810		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000111		PF 1800.00	
UAN Number		100080842174		ESIC 126.00	
Joining Date		01/04/2009		PT 200.00	
<b><u>Leaves</u></b>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b> <b>2126.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b> <b>14603</b>	
<b><u>Advance</u></b>		<b>Net Pay : Fourteen Thousand Six Hundred and Three Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		KULDIP MARUTI JAGADALE		Employee Code 272	
Mobile Number		9930043312		Date of Birth 18/03/1990	
Email ID		jagdalekuldip2012@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - DRIVER		Earned Basic Wages 15484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 900.00	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010049777		City Allowance 9785.75	
PAN Number		APNPJ7200B		Vehicle Allowance 1100.00	
Aadhar Number		421016569265		<u>Total Earnings</u> <u>27444.75</u>	
ESIC Number		3111136813		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000115		PF 1800.00	
UAN Number		100197750156		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		2.00		Goods 583.00	
Total Availed Leaves		0.00		<u>Total Deductions</u> <u>2583.00</u>	
Total Closing Leaves		2.00		<u>Net Pay for the month (In Rs.)</u> <u>24862</u>	
<u>Advance</u>		<u>Net Pay : Twenty-Four Thousand Eight Hundred and Sixty-Two Only/-</u>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SUBHASH DEVJI KALWANKAR		Employee Code 274	
Mobile Number		9699604833		Date of Birth 01/01/1984	
Email ID				<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages 15084.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 800.00	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010050359		City Allowance 10020.15	
PAN Number		BBIPK4537J		Vehicle Allowance 1100.00	
Aadhar Number		606444100589		<b>Total Earnings</b> <b>27179.15</b>	
ESIC Number		3111137327		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000130		PF 1800.00	
UAN Number		100364113757		ESIC 0.00	
Joining Date		01/04/2010		PT 200.00	
<b><u>Leaves</u></b>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 1536.00	
Total Availed Leaves		0.00		<b>Total Deductions</b> <b>3536.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b> <b>23643</b>	
<b><u>Advance</u></b>		<b>Net Pay : Twenty-Three Thousand Six Hundred and Forty-Three Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SHARAD CHANDRAKANT DERE		Employee Code		286	
Mobile Number		8424924795		Date of Birth		22/06/1986	
Email ID		sharaddere48@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - DRIVER		Earned Basic Wages		15084.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		800.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010050360		City Allowance		8048.80	
PAN Number		AMZPD5097R		Vehicle Allowance		1100.00	
Aadhar Number		464192723386		<b>Total Earnings</b>		<b><u>25207.80</u></b>	
ESIC Number		3111137322		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000123		PF		1800.00	
UAN Number		100348330706		ESIC		0.00	
Joining Date		01/04/2010		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b><u>2000.00</u></b>	
Total Closing Leaves		1.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>23208</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Twenty-Three Thousand Two Hundred and Eight Only/-</b>			
Opening Advance		2000.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		2000.00					
Closing Advance		0.00					



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Tel : (91-22) 27835856

HAFED Ware House, 1st floor,  
Plot No. 39, Sector-18, Vashi,  
NAVI MUMBAI - 400705  
Tel : (91-22) 27655633

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SUNIL NARAYAN VENUPURE		Employee Code		295	
Mobile Number		9619358870		Date of Birth		24/09/1984	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		14634.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		800.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010050579		City Allowance		8219.75	
PAN Number		ALKPV0865H		Vehicle Allowance		1150.00	
Aadhar Number		840108066687		<b>Total Earnings</b>		<b><u>24978.75</u></b>	
ESIC Number		3111137854		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000143		PF		1800.00	
UAN Number		100371366767		ESIC		0.00	
Joining Date		16/08/2010		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		471.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>2471.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>22508</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Twenty-Two Thousand Five Hundred and Eight Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					





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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		YOGESH TUKARAM MALEKAR	Employee Code		303
Mobile Number		8080122891	Date of Birth		06/11/1991
Email ID		malekaryogeh8980@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		14634.00
Godown		Sanpada - VB3	Earned House Rent Allowance		800.00
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		3600.00
Account Number		315902010050830	City Allowance		8410.20
PAN Number		FLMPM7800L	Vehicle Allowance		0.00
Aadhar Number		853569249394	<b>Total Earnings</b>		<b><u>27444.20</u></b>
ESIC Number		3120224250	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000151	PF		1800.00
UAN Number		100416087188	ESIC		0.00
Joining Date		04/01/2011	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		0.00	<b>Total Deductions</b>		<b><u>2000.00</u></b>
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>25444</u></b>
<u>Advance</u>			<b>Net Pay : Twenty-Five Thousand Four Hundred and Forty-Four Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		ASHOK DHONDIBA KANK		Employee Code		304	
Mobile Number		9699051673		Date of Birth		03/07/1989	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		14634.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		800.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		3600.00	
Account Number		315902010050826		City Allowance		4943.40	
PAN Number		BHKPK 9379Q		Vehicle Allowance		0.00	
Aadhar Number		687835039867		Total Earnings		23977.40	
ESIC Number		3120224271		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000152		PF		1800.00	
UAN Number		100093373047		ESIC		0.00	
Joining Date		01/04/2011		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		2000.00	
Total Closing Leaves		2.00		Net Pay for the month (In Rs.)		21977	
<u>Advance</u>				Net Pay : Twenty-One Thousand Nine Hundred and Seventy-Seven Only/-			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		RAMESH BABAN KANK		Employee Code 305	
Mobile Number		7744973603		Date of Birth 05/06/1992	
Email ID		rameshkank954295@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 14146.20	
Godown		Sanpada - VB3		Earned House Rent Allowance 773.35	
Employee Type		Permanent		Performance Allowance 5850.00	
Bank Name		HDFC BANK		Conveyance 2200.00	
Account Number		50100246045477		City Allowance 0.00	
PAN Number		DJDPK 1008R		Vehicle Allowance 0.00	
Aadhar Number		355262769367		<u>Total Earnings</u> <u>22969.55</u>	
ESIC Number		3120224277		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000153		PF 1790.00	
UAN Number		100304357825		ESIC 0.00	
Joining Date		01/04/2011		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<u>Total Deductions</u> <u>1990.00</u>	
Total Closing Leaves		0.00		<u>Net Pay for the month (In Rs.)</u> <u>20980</u>	
<u>Advance</u>		<u>Net Pay : Twenty Thousand Nine Hundred and Eighty Only/-</u>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930			
Employee Name		RAJENDRA MARUTI DESHMIKH		Employee Code		306	
Mobile Number		9967865415		Date of Birth		03/03/1968	
Email ID				<b>Earnings</b>		<b>Amount</b>	
Designation		GENERAL LABOUR		Earned Basic Wages		13658.40	
Godown		Sanpada - VB3		Earned House Rent Allowance		746.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		163.00	
Account Number		315902010050824		City Allowance		4476.90	
PAN Number		AMXPD9605R		Vehicle Allowance		0.00	
Aadhar Number		477744110755		<b>Total Earnings</b>		<b>19044.95</b>	
ESIC Number		3120224326		<b>Deductions</b>		<b>Amount</b>	
PF Number		MHBAN001345500A0000154		PF		1729.00	
UAN Number		100294681373		ESIC		143.00	
Joining Date		01/04/2011		PT		200.00	
<b>Leaves</b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b>2072.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b>16973</b>	
<b>Advance</b>				<b>Net Pay : Sixteen Thousand Nine Hundred and Seventy-Three Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b>For VIRAKI BROTHERS :</b>			
Deductions		0.00					
Closing Advance		0.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		VIJAY RAMCHANDRA VENUPURE		Employee Code 311	
Mobile Number		8097223127		Date of Birth 15/11/1986	
Email ID		vijayvenupure@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		SALESMAN		Earned Basic Wages 14634.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 800.00	
Employee Type		Permanent		Performance Allowance 18500.00	
Bank Name		UNION BANK OF INDIA		Conveyance 2000.00	
Account Number		315902010050829		City Allowance 0.00	
PAN Number		AFKPV4954P		Vehicle Allowance 0.00	
Aadhar Number		812029461217		<b>Total Earnings</b> <b>35934.00</b>	
ESIC Number		3120224384		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000159		PF 1800.00	
UAN Number		100404341432		ESIC 0.00	
Joining Date		04/01/2011		PT 200.00	
<b><u>Leaves</u></b>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b> <b>2000.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b> <b>33934</b>	
<b><u>Advance</u></b>				<b>Net Pay : Thirty-Three Thousand Nine Hundred and Thirty-Four Only/-</b>	
Opening Advance		71000.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		7000.00			
Closing Advance		64000.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		SATISH BALU GADE		Employee Code 314	
Mobile Number		8080280127		Date of Birth 24/02/1993	
Email ID		satishgade6075@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - DRIVER		Earned Basic Wages 14409.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 800.00	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010050860		City Allowance 10642.85	
PAN Number		BFMPG4695H		Vehicle Allowance 1050.00	
Aadhar Number		953147909304		<u>Total Earnings</u> <u>27076.85</u>	
ESIC Number		3120265850		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000162		PF 1800.00	
UAN Number		100340951386		ESIC 0.00	
Joining Date		01/05/2011		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		1.00		<u>Total Deductions</u> <u>2000.00</u>	
Total Closing Leaves		1.00		<u>Net Pay for the month (In Rs.)</u> <u>25077</u>	
<u>Advance</u>		<u>Net Pay : Twenty-Five Thousand and Seventy-Seven Only/-</u>			
Opening Advance		30000.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		5000.00			
Closing Advance		25000.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		SANDESH SHRIDHAR JOSHI		Employee Code		315	
Mobile Number		9769147327		Date of Birth		07/03/1991	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		14409.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		800.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		3150.00	
Account Number		315902010050862		City Allowance		4747.50	
PAN Number		AOXPJ5485R		Vehicle Allowance		50.00	
Aadhar Number		980434129556		Total Earnings		23156.50	
ESIC Number		3120265828		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000163		PF		1800.00	
UAN Number		100331567724		ESIC		0.00	
Joining Date		01/05/2012		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		1.00		Total Deductions		2000.00	
Total Closing Leaves		1.00		Net Pay for the month (In Rs.)		21157	
<u>Advance</u>				Net Pay : Twenty-One Thousand One Hundred and Fifty-Seven Only/-			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		LAXMAN MARUTI DHAMUNASE		Employee Code		319	
Mobile Number		8652356980		Date of Birth		25/07/1983	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		SUPERVISOR		Earned Basic Wages		3842.40	
Godown		Sanpada - VB3		Earned House Rent Allowance		213.35	
Employee Type		Permanent		Performance Allowance		3334.00	
Bank Name		UNION BANK OF INDIA		Conveyance		600.00	
Account Number		541302010017105		City Allowance		0.00	
PAN Number		CYHPD9053P		Vehicle Allowance		0.00	
Aadhar Number		980442849859		<b>Total Earnings</b>		<b><u>7989.75</u></b>	
ESIC Number		3120303640		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000167		PF		487.00	
UAN Number		100204714324		ESIC		0.00	
Joining Date		01/06/2011		PT		175.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		0.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>662.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>7328</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Seven Thousand Three Hundred and Twenty-Eight Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		JOTIRAM HANMANT GAIKWAD		Employee Code 324	
Mobile Number		9870243834		Date of Birth 01/11/1981	
Email ID		jotiramg89@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 13448.40	
Godown		Sanpada - VB3		Earned House Rent Allowance 746.65	
Employee Type		Permanent		Performance Allowance 5200.00	
Bank Name		UNION BANK OF INDIA		Conveyance 2100.00	
Account Number		315902010050884		City Allowance 0.00	
PAN Number		BFVPG5991M		Vehicle Allowance 0.00	
Aadhar Number		803713370373		<b>Total Earnings</b> <b>21495.05</b>	
ESIC Number		3120338236		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000172		PF 1703.00	
UAN Number		100178413697		ESIC 0.00	
Joining Date		01/07/2011		PT 200.00	
<b><u>Leaves</u></b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b> <b>1903.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b> <b>19592</b>	
<b><u>Advance</u></b>		<b>Net Pay : Nineteen Thousand Five Hundred and Ninety-Two Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		MANGESH SUNDAR MALI	Employee Code		325
Mobile Number		8097346516	Date of Birth		27/12/1983
Email ID		mangeshmali838@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		VEHICLE - HELPER	Earned Basic Wages		14409.00
Godown		Sanpada - VB3	Earned House Rent Allowance		800.00
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		315902010050890	City Allowance		10018.30
PAN Number		APIPM8149M	Vehicle Allowance		1150.00
Aadhar Number		567932742000	<b>Total Earnings</b>		<b><u>26552.30</u></b>
ESIC Number		3120338255	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A00001743	PF		1800.00
UAN Number		100217995106	ESIC		0.00
Joining Date		01/07/2011	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		0.00	<b>Total Deductions</b>		<b><u>2000.00</u></b>
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>24552</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Twenty-Four Thousand Five Hundred and Fifty-Two Only/-</b>		
Opening Advance		0.00			<b>Payment Date : 07/05/2021</b>
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			

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Tel : (91-22) 27655633

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SANDEEP SHRIPATI RENUSE		Employee Code 326	
Mobile Number		9699285454		Date of Birth 21/05/1985	
Email ID		sandyrenuse@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		SALESMAN		Earned Basic Wages 13928.70	
Godown		Sanpada - VB3		Earned House Rent Allowance 773.35	
Employee Type		Permanent		Performance Allowance 16650.00	
Bank Name		UNION BANK OF INDIA		Conveyance 2200.00	
Account Number		315902010050889		City Allowance 0.00	
PAN Number		AUCPR4999K		Vehicle Allowance 0.00	
Aadhar Number		746230631124		<b>Total Earnings 33552.05</b>	
ESIC Number				<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000174		PF 1764.00	
UAN Number		100331271266		ESIC 0.00	
Joining Date		01/07/2011		PT 200.00	
<b><u>Leaves</u></b>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<b>Total Deductions 1964.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.) 31588</b>	
<b><u>Advance</u></b>		<b>Net Pay : Thirty-One Thousand Five Hundred and Eighty-Eight Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		GANESH SITARAM BHAVEKAR		Employee Code		335	
Mobile Number		9699308593		Date of Birth		20/07/1982	
Email ID		ganeshbhavekar7202@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		14409.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		800.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010050979		City Allowance		9397.95	
PAN Number		APKPB4089B		Vehicle Allowance		1150.00	
Aadhar Number		415769003359		Total Earnings		25931.95	
ESIC Number		3120423987		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000181		PF		1800.00	
UAN Number		100150074751		ESIC		0.00	
Joining Date		01/10/2011		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		2000.00	
Total Closing Leaves		2.00		Net Pay for the month (In Rs.)		23932	
<u>Advance</u>				Net Pay : Twenty-Three Thousand Nine Hundred and Thirty-Two Only/-			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930	
Employee Name		DEEPAK DADU PAWAR	Employee Code		337
Mobile Number		9821212354	Date of Birth		15/09/1981
Email ID		pawardeepak4523@gmail.com	<b>Earnings</b>		<b>Amount</b>
Designation		VEHICLE - HELPER	Earned Basic Wages		14409.00
Godown		Sanpada - VB3	Earned House Rent Allowance		800.00
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		315902010051151	City Allowance		7036.85
PAN Number		BTEPP3871Q	Vehicle Allowance		1100.00
Aadhar Number		946197102676	<b>Total Earnings</b>		<b>23520.85</b>
ESIC Number		3120424022	<b>Deductions</b>		<b>Amount</b>
PF Number		MHBAN001345500A0000183	PF		1800.00
UAN Number		100132521585	ESIC		0.00
Joining Date		01/10/2011	PT		200.00
<b>Leaves</b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		0.00	<b>Total Deductions</b>		<b>2000.00</b>
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>		<b>21521</b>
<b>Advance</b>			<b>Net Pay : Twenty-One Thousand Five Hundred and Twenty-One Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<b>For VIRAKI BROTHERS :</b>		
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SAGAR SHANKAR PATNE		Employee Code 339	
Mobile Number		9702921930		Date of Birth 05/05/1994	
Email ID		patne986@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 5763.60	
Godown		Sanpada - VB3		Earned House Rent Allowance 320.00	
Employee Type		Permanent		Performance Allowance 2400.00	
Bank Name		UNION BANK OF INDIA		Conveyance 900.00	
Account Number		315902010051209		City Allowance 0.00	
PAN Number		BSSPP1432J		Vehicle Allowance 0.00	
Aadhar Number		956835089646		<b>Total Earnings 9383.60</b>	
ESIC Number		3120424047		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000185		PF 730.00	
UAN Number		100327080217		ESIC 0.00	
Joining Date		01/10/2010		PT 175.00	
<b><u>Leaves</u></b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		0.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions 905.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.) 8479</b>	
<b><u>Advance</u></b>		<b>Net Pay : Eight Thousand Four Hundred and Seventy-Nine Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			



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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930	
Employee Name		MAHENDRA ASHOK ULANDE	Employee Code		357
Mobile Number		8108527032	Date of Birth		12/08/1988
Email ID		maheshul1234@gmail.com	<b>Earnings</b>		<b>Amount</b>
Designation		GENERAL LABOUR	Earned Basic Wages		14984.00
Godown		Sanpada - VB3	Earned House Rent Allowance		749.20
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		2500.00
Account Number		365602010093362	City Allowance		7612.80
PAN Number		ACUPU8104B	Vehicle Allowance		0.00
Aadhar Number		541779079033	<b>Total Earnings</b>		<b>25846.00</b>
ESIC Number		3120779730	<b>Deductions</b>		<b>Amount</b>
PF Number		MHBAN001345500A0000202	PF		1798.00
UAN Number		100214126890	ESIC		0.00
Joining Date		01/12/2012	PT		200.00
<b>Leaves</b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		0.00	<b>Total Deductions</b>		<b>1998.00</b>
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>		<b>23848</b>
<b>Advance</b>			<b>Net Pay : Twenty-Three Thousand Eight Hundred and Forty-Eight Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<b>For VIRAKI BROTHERS :</b>		
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		ARUN PANDURANG MALEKAR		Employee Code		359	
Mobile Number		8652595502		Date of Birth		01/08/1993	
Email ID		malekararun34@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		14984.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		749.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		557802010075254		City Allowance		7650.25	
PAN Number		DHOPPM4405D		Vehicle Allowance		950.00	
Aadhar Number		935229785191		Total Earnings		24508.45	
ESIC Number		31208826705		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000207		PF		1798.00	
UAN Number		100090889094		ESIC		0.00	
Joining Date		01/02/2013		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		Total Deductions		1998.00	
Total Closing Leaves		0.00		Net Pay for the month (In Rs.)		22510	
<u>Advance</u>				Net Pay : Twenty-Two Thousand Five Hundred and Ten Only/-			
Opening Advance		2000.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		2000.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		PRADEEP DILIP NEVREKAR	Employee Code		361
Mobile Number		7208990091	Date of Birth		28/01/1990
Email ID		pad3epnevrekarak@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		14984.00
Godown		Sanpada - VB3	Earned House Rent Allowance		749.20
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		2850.00
Account Number		344802010892007	City Allowance		3744.00
PAN Number		ARLPN6477E	Vehicle Allowance		0.00
Aadhar Number		849520952597	<b>Total Earnings</b>		<b><u>22327.20</u></b>
ESIC Number		3120826716	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000209	PF		1798.00
UAN Number		100274054437	ESIC		0.00
Joining Date		01/02/2013	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		1.00	<b>Total Deductions</b>		<b><u>1998.00</u></b>
Total Closing Leaves		1.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>20329</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Twenty Thousand Three Hundred and Twenty-Nine Only/-</b>		
Opening Advance		10000.00			Payment Date : 07/05/2021
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		5000.00			
Closing Advance		5000.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		UTTAM DAGADU JAIGADE		Employee Code		362	
Mobile Number		9702097602		Date of Birth		03/09/1969	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		14984.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		749.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		365602010092534		City Allowance		9091.70	
PAN Number		ASDPJ7682A		Vehicle Allowance		1100.00	
Aadhar Number		497681033507		<b>Total Earnings</b>		<b><u>26099.90</u></b>	
ESIC Number		3120826724		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000210		PF		1798.00	
UAN Number		100396596745		ESIC		0.00	
Joining Date		01/02/2013		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1998.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>24102</u></b>	
<u>Advance</u>				<b>Net Pay : Twenty-Four Thousand One Hundred and Two Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u><b>For VIRAKI BROTHERS :</b></u>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SANTOSH KISAN GHOLAP	Employee Code		363
Mobile Number		9699324347	Date of Birth		05/09/1994
Email ID		santoshgholap95594@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		13485.60
Godown		Sanpada - VB3	Earned House Rent Allowance		674.30
Employee Type		Permanent	Performance Allowance		5000.00
Bank Name		THE JAMMU AND KASHMIR BANK	Conveyance		2100.00
Account Number		0377040100001596	City Allowance		0.00
PAN Number		BESPG0557D	Vehicle Allowance		0.00
Aadhar Number		409116978232	<b>Total Earnings</b>		<b><u>21259.90</u></b>
ESIC Number		3120826732	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000211	PF		1618.00
UAN Number		100336677006	ESIC		0.00
Joining Date		01/02/2013	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		2.00	<b>Total Deductions</b>		<b><u>1818.00</u></b>
Total Closing Leaves		0.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>19442</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Nineteen Thousand Four Hundred and Forty-Two Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		AKSHAY LAXMAN MARATHE	Employee Code	368	
Mobile Number		9870425752	Date of Birth	14/11/1994	
Email ID		akshaymarathe2144@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		VEHICLE - DRIVER	Earned Basic Wages	14084.00	
Godown		Sanpada - VB3	Earned House Rent Allowance	704.20	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		UNION BANK OF INDIA	Conveyance	175.00	
Account Number		315902010052357	City Allowance	7381.35	
PAN Number		AYKPM5013D	Vehicle Allowance	900.00	
Aadhar Number		389031793824	<b>Total Earnings</b>	<b><u>23244.55</u></b>	
ESIC Number		3120957021	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0000213	PF	1690.00	
UAN Number		100077394999	ESIC	0.00	
Joining Date		01/07/2013	PT	200.00	
<b><u>Leaves</u></b>			MLWF	0.00	
Opening Leaves		0.00	TDS	0.00	
Earned Leaves		2.00	Goods	0.00	
Total Availed Leaves		1.00	<b>Total Deductions</b>	<b><u>1890.00</u></b>	
Total Closing Leaves		1.00	<b>Net Pay for the month (In Rs.)</b>	<b><u>21355</u></b>	
<b><u>Advance</u></b>			<b>Net Pay : Twenty-One Thousand Three Hundred and Fifty-Five Only/-</b>		
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			

**VIRAKI BROTHERS**

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HAFED Ware House, 1st floor,  
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Tel : (91-22) 27655633

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		MARUTI PARVATI GADE		Employee Code		369	
Mobile Number		8850904223		Date of Birth		14/08/1991	
Email ID		gademaruti25@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - DRIVER		Earned Basic Wages		14084.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		704.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010052451		City Allowance		9300.20	
PAN Number		BUBPG6579E		Vehicle Allowance		1000.00	
Aadhar Number		652712846651		<u>Total Earnings</u>		<u>25263.40</u>	
ESIC Number		3120957024		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000214		PF		1690.00	
UAN Number		100223734662		ESIC		0.00	
Joining Date		01/07/2013		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<u>Total Deductions</u>		<u>1890.00</u>	
Total Closing Leaves		2.00		<u>Net Pay for the month (In Rs.)</u>		<u>23373</u>	
<u>Advance</u>				<u>Net Pay : Twenty-Three Thousand Three Hundred and Seventy-Three Only/-</u>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

<b><u>GSTIN : 27AAAFV3761F1Z7</u></b>		<b><u>Salary Slip for the Month of April 2021</u></b>		<b>MSME UAN : MH1980033930</b>	
Employee Name		RUPESH RAVINDRA KHARADE		Employee Code 370	
Mobile Number		7021726845		Date of Birth 07/04/1991	
Email ID		rkharade800@gmail.com		<b><u>Earnings</u></b> <b><u>Amount</u></b>	
Designation		VEHICLE - HELPER		Earned Basic Wages 14084.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 704.20	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010052541		City Allowance 8927.80	
PAN Number		CYLPK0813N		Vehicle Allowance 1000.00	
Aadhar Number		382035011452		<b>Total Earnings</b> <b>24891.00</b>	
ESIC Number		3120957026		<b><u>Deductions</u></b> <b><u>Amount</u></b>	
PF Number		MHBAN001345500A0000215		PF 1690.00	
UAN Number		100316808166		ESIC 0.00	
Joining Date		01/07/2013		PT 200.00	
<b><u>Leaves</u></b>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b> <b>1890.00</b>	
Total Closing Leaves		1.00		<b>Net Pay for the month (In Rs.)</b> <b>23001</b>	
<b><u>Advance</u></b>				<b>Net Pay : Twenty-Three Thousand and One Only/-</b>	
Opening Advance		15000.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		5000.00			
Closing Advance		10000.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		BABU YASHWANT KHARADE		Employee Code		372	
Mobile Number		8097537232		Date of Birth		19/10/1990	
Email ID		bk191090@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		14084.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		704.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010052743		City Allowance		5866.30	
PAN Number		CHUPK7582E		Vehicle Allowance		0.00	
Aadhar Number		263730140492		<b>Total Earnings</b>		<b><u>20829.50</u></b>	
ESIC Number		3120984848		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000218		PF		1690.00	
UAN Number		100104421846		ESIC		157.00	
Joining Date		01/08/2013		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		1121.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>3168.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>17662</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Seventeen Thousand Six Hundred and Sixty-Two Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930	
Employee Name		SANJAY CHANDRAKANT GOLAMBADE		Employee Code 376	
Mobile Number		7666102509		Date of Birth 15/10/1993	
Email ID		sanjaygolambade62@gmail.com		<b>Earnings</b> <b>Amount</b>	
Designation		GENERAL LABOUR		Earned Basic Wages 14084.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 704.20	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		501602010102073		City Allowance 4660.90	
PAN Number		BIGPG7881J		Vehicle Allowance 0.00	
Aadhar Number		799170990675		<b>Total Earnings</b> <b>19624.10</b>	
ESIC Number		3120984857		<b>Deductions</b> <b>Amount</b>	
PF Number		MHBAN001345500A0000219		PF 1690.00	
UAN Number		100333019902		ESIC 148.00	
Joining Date		01/08/2013		PT 200.00	
<b>Leaves</b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b> <b>2038.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b> <b>17586</b>	
<b>Advance</b>		<b>Net Pay : Seventeen Thousand Five Hundred and Eighty-Six Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b>For VIRAKI BROTHERS :</b>	
Deductions		0.00			
Closing Advance		0.00			



<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		SUMIT KASHINATH GOSAVI	Employee Code		381
Mobile Number		7977609644	Date of Birth		03/10/1994
Email ID		sumitgosavi022@gamil.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		9858.80
Godown		Sanpada - VB3	Earned House Rent Allowance		492.95
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		STATE BANK OF INDIA	Conveyance		2250.00
Account Number		32721512388	City Allowance		3998.40
PAN Number		BLUPG3141G	Vehicle Allowance		0.00
Aadhar Number		242553556179	<b>Total Earnings</b>		<b><u>16600.15</u></b>
ESIC Number		3121020628	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000229	PF		1183.00
UAN Number		100368999491	ESIC		125.00
Joining Date		01/09/2013	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		1.00	Goods		0.00
Total Availed Leaves		1.00	<b>Total Deductions</b>		<b><u>1508.00</u></b>
Total Closing Leaves		0.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>15092</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Fifteen Thousand and Ninety-Two Only/-</b>		
Opening Advance		0.00			<b>Payment Date : 07/05/2021</b>
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SACHIN SUBHASH KATKE		Employee Code 386	
Mobile Number		9821154384		Date of Birth 20/03/1989	
Email ID		sachinkatke0505@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 14084.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 704.20	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 3450.00	
Account Number		566602010006337		City Allowance 4704.00	
PAN Number		BXKPK0264N		Vehicle Allowance 0.00	
Aadhar Number		416506536027		<b>Total Earnings 22942.20</b>	
ESIC Number		3121075776		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000231		PF 1690.00	
UAN Number		100060479778		ESIC 0.00	
Joining Date		01/12/2013		PT 200.00	
<b><u>Leaves</u></b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions 1890.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.) 21052</b>	
<b><u>Advance</u></b>		<b>Net Pay : Twenty-One Thousand and Fifty-Two Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		KIRAN TUKARAM MALEKAR	Employee Code		389
Mobile Number		8767040690	Date of Birth		11/08/1986
Email ID		kiranmalekar@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		14084.00
Godown		Sanpada - VB3	Earned House Rent Allowance		704.20
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		557802010076729	City Allowance		5968.20
PAN Number		BMWPM7302N	Vehicle Allowance		0.00
Aadhar Number		490618453170	<b>Total Earnings</b>		<b><u>20931.40</u></b>
ESIC Number		3121101426	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000235	PF		1690.00
UAN Number		100064999728	ESIC		157.00
Joining Date		01/01/2014	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		2.00	<b>Total Deductions</b>		<b><u>2047.00</u></b>
Total Closing Leaves		0.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>18884</u></b>
<u>Advance</u>			<b>Net Pay : Eighteen Thousand Eight Hundred and Eighty-Four Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<b>MSME UAN : MH1980033930</b>	
Employee Name		SANDIP SAKHARAM PARTHE		Employee Code 390	
Mobile Number		8767235411		Date of Birth 15/05/1989	
Email ID		sandlpparthe1989@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages 14084.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 704.20	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		STATE BANK OF INDIA		Conveyance 175.00	
Account Number		31712899361		City Allowance 9241.40	
PAN Number		BINPP9330E		Vehicle Allowance 1200.00	
Aadhar Number		806716720793		<b>Total Earnings</b> <b>25404.60</b>	
ESIC Number		3121101427		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000236		PF 1690.00	
UAN Number		100052535678		ESIC 0.00	
Joining Date		01/01/2014		PT 200.00	
<b><u>Leaves</u></b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b> <b>1890.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b> <b>23515</b>	
<b><u>Advance</u></b>		<b>Net Pay : Twenty-Three Thousand Five Hundred and Fifteen Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<b>MSME UAN : MH1980033930</b>			
Employee Name		DATTATRAY GANPAT MHASURKAR		Employee Code		392	
Mobile Number		7666168543		Date of Birth		14/10/1993	
Email ID		dattmhasurkar143@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		14084.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		704.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		557802010077753		City Allowance		5052.90	
PAN Number		CYYPM2173C		Vehicle Allowance		200.00	
Aadhar Number		368532265080		<b>Total Earnings</b>		<b><u>20216.10</u></b>	
ESIC Number		3121101428		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000237		PF		1690.00	
UAN Number		100015964127		ESIC		0.00	
Joining Date		01/01/2014		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1890.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>18326</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Eighteen Thousand Three Hundred and Twenty-Six Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		KISAN LAXMAN BHAGAT	Employee Code		404
Mobile Number		7208623477	Date of Birth		08/06/1984
Email ID		kisanbhagat353@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		14084.00
Godown		Sanpada - VB3	Earned House Rent Allowance		704.20
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		315902010052976	City Allowance		5517.80
PAN Number		BLUPB7050D	Vehicle Allowance		0.00
Aadhar Number		857006839012	<b>Total Earnings</b>		<b><u>20481.00</u></b>
ESIC Number		3121175973	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000247	PF		1690.00
UAN Number		100028518881	ESIC		154.00
Joining Date		01/04/2014	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		0.00	<b>Total Deductions</b>		<b><u>2044.00</u></b>
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>18437</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Eighteen Thousand Four Hundred and Thirty-Seven Only/-</b>		
Opening Advance		0.00			<b>Payment Date : 07/05/2021</b>
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		ANKIT THAMAJI KHARADE		Employee Code		406	
Mobile Number		8149801679		Date of Birth		21/11/1994	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11736.65	
Godown		Sanpada - VB3		Earned House Rent Allowance		586.85	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		1050.00	
Account Number		475902010096102		City Allowance		4174.80	
PAN Number		DHYPK2004L		Vehicle Allowance		300.00	
Aadhar Number		496269942232		<b>Total Earnings</b>		<b><u>17848.30</u></b>	
ESIC Number		3121175975		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000248		PF		1408.00	
UAN Number		100064460683		ESIC		134.00	
Joining Date		01/04/2014		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1742.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>16106</u></b>	
<u>Advance</u>				<b>Net Pay : Sixteen Thousand One Hundred and Six Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u><b>For VIRAKI BROTHERS :</b></u>			
Deductions		0.00					
Closing Advance		0.00					

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HAFED Ware House, 1st floor,  
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Tel : (91-22) 27655633

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		DATTATRAY BABAN NARHE		Employee Code 410	
Mobile Number		7715808184		Date of Birth 26/01/1995	
Email ID		ndattatray11@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		ACCOUNTS LEVEL 4		Earned Basic Wages 13484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 674.20	
Employee Type		Permanent		Performance Allowance 7500.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010052933		City Allowance 0.00	
PAN Number		ATJPN1400D		Vehicle Allowance 0.00	
Aadhar Number		927096423290		<b>Total Earnings 21833.20</b>	
ESIC Number		3121246660		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000255		PF 1618.00	
UAN Number		100438076014		ESIC 0.00	
Joining Date		01/07/2014		PT 200.00	
<b><u>Leaves</u></b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions 1818.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.) 20015</b>	
<b><u>Advance</u></b>		<b>Net Pay : Twenty Thousand and Fifteen Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			





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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930	
Employee Name		MAYUR PANDURANG NIKAM	Employee Code		411
Mobile Number		8108512915	Date of Birth		05/08/1994
Email ID		mayurnikam62@gmail.com	<b>Earnings</b>		<b>Amount</b>
Designation		VEHICLE - DRIVER	Earned Basic Wages		13484.00
Godown		Sanpada - VB3	Earned House Rent Allowance		674.20
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		BANK OF INDIA	Conveyance		175.00
Account Number		145510110022170	City Allowance		5935.40
PAN Number		ATBPN3522C	Vehicle Allowance		1150.00
Aadhar Number		904868754292	<b>Total Earnings</b>		<b>21418.60</b>
ESIC Number		3121246661	<b>Deductions</b>		<b>Amount</b>
PF Number		MHBAN001345500A0000256	PF		1618.00
UAN Number		100438546178	ESIC		0.00
Joining Date		01/07/2014	PT		200.00
<b>Leaves</b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		1.00	<b>Total Deductions</b>		<b>1818.00</b>
Total Closing Leaves		1.00	<b>Net Pay for the month (In Rs.)</b>		<b>19601</b>
<b>Advance</b>			<b>Net Pay : Nineteen Thousand Six Hundred and One Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<b>For VIRAKI BROTHERS :</b>		
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		VIKAS SHAMRAO TAKWALE		Employee Code 412	
Mobile Number		7875909687		Date of Birth 08/01/1980	
Email ID				<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages 11686.15	
Godown		Sanpada - VB3		Earned House Rent Allowance 584.30	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 152.00	
Account Number		315902010052919		City Allowance 5320.15	
PAN Number		AHUPT0091M		Vehicle Allowance 500.00	
Aadhar Number		482193524178		<b>Total Earnings</b> <b>18242.60</b>	
ESIC Number		3121246662		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000257		PF 1402.00	
UAN Number		100438768912		ESIC 137.00	
Joining Date		01/04/2014		PT 200.00	
<b><u>Leaves</u></b>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b> <b>1739.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b> <b>16504</b>	
<b><u>Advance</u></b>		<b>Net Pay : Sixteen Thousand Five Hundred and Four Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		BABRAVAN NARAYAN KHARADE		Employee Code		414	
Mobile Number		7276684053		Date of Birth		03/04/1986	
Email ID		bablukharade@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		12135.60	
Godown		Sanpada - VB3		Earned House Rent Allowance		606.80	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		THE SARASWAT CO-OPERATIVE BANK		Conveyance		158.00	
Account Number		266200100006503		City Allowance		3536.15	
PAN Number		CRGPK6684K		Vehicle Allowance		550.00	
Aadhar Number		252276303289		<b>Total Earnings</b>		<b><u>16986.55</u></b>	
ESIC Number		3121246663		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000258		PF		1456.00	
UAN Number		100438509200		ESIC		128.00	
Joining Date		01/07/2014		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1784.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>15203</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Fifteen Thousand Two Hundred and Three Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<b>MSME UAN : MH1980033930</b>	
Employee Name		VISHAL VITHOBHA UBHARE	Employee Code		415
Mobile Number		9821361710	Date of Birth		01/10/1996
Email ID		vishalubhare433@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		13484.00
Godown		Sanpada - VB3	Earned House Rent Allowance		674.20
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		STATE BANK OF INDIA	Conveyance		2850.00
Account Number		33223831541	City Allowance		3431.45
PAN Number		AEHPU4069E	Vehicle Allowance		50.00
Aadhar Number		955382950452	<b>Total Earnings</b>		<b><u>20489.65</u></b>
ESIC Number		3121246659	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000254	PF		1618.00
UAN Number		100438912914	ESIC		160.00
Joining Date		01/07/2014	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		1.00	<b>Total Deductions</b>		<b><u>1978.00</u></b>
Total Closing Leaves		1.00	<b>Net Pay for the month (In Rs.)</b>		<b>18512</b>
<b><u>Advance</u></b>			<b>Net Pay : Eighteen Thousand Five Hundred and Twelve Only/-</b>		
Opening Advance		10000.00			<b>Payment Date : 07/05/2021</b>
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		3000.00			
Closing Advance		7000.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		SURAJ PRABHAKAR SUTAR		Employee Code		419	
Mobile Number		8652293298		Date of Birth		22/10/1994	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11236.65	
Godown		Sanpada - VB3		Earned House Rent Allowance		561.85	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		SARASWAT CO OP BANK LTD		Conveyance		1900.00	
Account Number		196200100006351		City Allowance		2861.10	
PAN Number		ERPPS913F		Vehicle Allowance		0.00	
Aadhar Number		379838774948		Total Earnings		16559.60	
ESIC Number		3121270946		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000264		PF		1348.00	
UAN Number		100438562921		ESIC		125.00	
Joining Date		01/08/2014		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		Total Deductions		1673.00	
Total Closing Leaves		0.00		Net Pay for the month (In Rs.)		14887	
<u>Advance</u>				Net Pay : Fourteen Thousand Eight Hundred and Eighty-Seven Only/-			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SANDEEP KRISHNA JADHAV		Employee Code 422	
Mobile Number		9594547785		Date of Birth 13/04/1976	
Email ID		sjadhav1976@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 12585.05	
Godown		Sanpada - VB3		Earned House Rent Allowance 629.25	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		SARASWAT CO OP BANK LTD		Conveyance 163.00	
Account Number		127203100000283		City Allowance 3898.95	
PAN Number		AJMPJ0897P		Vehicle Allowance 0.00	
Aadhar Number		209844404335		<b>Total Earnings 17276.25</b>	
ESIC Number		3121382774		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000266		PF 1510.00	
UAN Number		100438349314		ESIC 130.00	
Joining Date		01/01/2015		PT 200.00	
<b><u>Leaves</u></b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<b>Total Deductions 1840.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.) 15436</b>	
<b><u>Advance</u></b>		<b>Net Pay : Fifteen Thousand Four Hundred and Thirty-Six Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SUNIL BABAN BARJE		Employee Code		424	
Mobile Number		8355846698		Date of Birth		22/11/1979	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		674.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		501602010001714		City Allowance		4426.30	
PAN Number				Vehicle Allowance		0.00	
Aadhar Number		825469535732		<b>Total Earnings</b>		<b><u>18759.50</u></b>	
ESIC Number		3121382776		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000268		PF		1618.00	
UAN Number		100438076226		ESIC		141.00	
Joining Date		01/01/2015		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1959.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>16801</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Sixteen Thousand Eight Hundred and One Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		GOVIND VINAYAK RANDIVE		Employee Code 428	
Mobile Number		9969530525		Date of Birth 16/11/1952	
Email ID				<u>Earnings</u> <u>Amount</u>	
Designation		ACCOUNTS LEVEL 4		Earned Basic Wages 13484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 674.20	
Employee Type		Permanent		Performance Allowance 5880.00	
Bank Name		CENTEAL BANK OF INDIA		Conveyance 175.00	
Account Number		3232624377		City Allowance 0.00	
PAN Number		ABEPR8077M		Vehicle Allowance 0.00	
Aadhar Number		778032917562		<b>Total Earnings</b> <b><u>20213.20</u></b>	
ESIC Number		3121423964		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000272		PF 1618.00	
UAN Number		100467083668		ESIC 152.00	
Joining Date		01/03/2015		PT 200.00	
<b><u>Leaves</u></b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b> <b><u>1970.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b> <b><u>18243</u></b>	
<b><u>Advance</u></b>		<b>Net Pay : Eighteen Thousand Two Hundred and Forty-Three Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SHRIKANT MARUTI PAWAR		Employee Code 437	
Mobile Number		8208480422		Date of Birth 01/12/1992	
Email ID		pawarshree993@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 13484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 674.20	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		IDBI BANK		Conveyance 3450.00	
Account Number		0431104000075208		City Allowance 3702.60	
PAN Number		CKWPP9476R		Vehicle Allowance 0.00	
Aadhar Number		348334996502		<u>Total Earnings</u> <u>21310.80</u>	
ESIC Number		3121500303		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000279		PF 1618.00	
UAN Number		100639389645		ESIC 0.00	
Joining Date		01/06/2015		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		1.00		<u>Total Deductions</u> <u>1818.00</u>	
Total Closing Leaves		1.00		<u>Net Pay for the month (In Rs.)</u> <u>19493</u>	
<u>Advance</u>		<u>Net Pay : Nineteen Thousand Four Hundred and Ninety-Three Only/-</u>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

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Tel : (91-22) 27655633

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		VITTHAL MARUTI KANK		Employee Code		438	
Mobile Number		9022887493		Date of Birth		01/07/1995	
Email ID		vitthalkank1795@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		12585.05	
Godown		Sanpada - VB3		Earned House Rent Allowance		629.25	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		STATE BANK OF INDIA		Conveyance		2100.00	
Account Number		34852160586		City Allowance		4151.40	
PAN Number		CKWPP9476R		Vehicle Allowance		0.00	
Aadhar Number		869663631723		<b>Total Earnings</b>		<b><u>19465.70</u></b>	
ESIC Number		3121500303		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000279		PF		1510.00	
UAN Number		100639389645		ESIC		146.00	
Joining Date		01/06/2015		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1856.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>17610</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Seventeen Thousand Six Hundred and Ten Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		ANANDA TUKARAM PANGUL		Employee Code 442	
Mobile Number		9011820539		Date of Birth 07/09/1995	
Email ID		anandapan07@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 13034.55	
Godown		Sanpada - VB3		Earned House Rent Allowance 651.75	
Employee Type		Permanent		Performance Allowance 4646.00	
Bank Name		UNION BANK OF INDIA		Conveyance 2200.00	
Account Number		564302010013546		City Allowance 0.00	
PAN Number		CKLPP9243D		Vehicle Allowance 0.00	
Aadhar Number		350702708525		<b>Total Earnings</b> <b>20532.30</b>	
ESIC Number		3121546512		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000285		PF 1564.00	
UAN Number		100639606424		ESIC 0.00	
Joining Date		01/08/2015		PT 200.00	
<b><u>Leaves</u></b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b> <b>1764.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b> <b>18768</b>	
<b><u>Advance</u></b>		<b>Net Pay : Eighteen Thousand Seven Hundred and Sixty-Eight Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		SUJIT NATHURAM MALEKAR		Employee Code 451	
Mobile Number		8080564352		Date of Birth 20/07/1995	
Email ID		sujitmalekar20@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		ACCOUNTS LEVEL 4		Earned Basic Wages 13484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 674.20	
Employee Type		Permanent		Performance Allowance 5100.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010054382		City Allowance 0.00	
PAN Number		CLAPM1546E		Vehicle Allowance 0.00	
Aadhar Number		233347521975		<b>Total Earnings</b> <b>19433.20</b>	
ESIC Number		3121684557		<u>Deductions</u> <u>Amount</u>	
PF Number				PF 1618.00	
UAN Number		100639445410		ESIC 146.00	
Joining Date		01/01/2016		PT 200.00	
<b><u>Leaves</u></b>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b> <b>1964.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b> <b>17469</b>	
<b><u>Advance</u></b>				<b>Net Pay : Seventeen Thousand Four Hundred and Sixty-Nine Only/-</b>	
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		NITIN RAJARAM JOSHI		Employee Code		454	
Mobile Number		9324466201		Date of Birth		26/09/1993	
Email ID		nj4649791@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		674.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNIOB BANK OF INDIA		Conveyance		2850.00	
Account Number		315902010058107		City Allowance		4039.20	
PAN Number		BMFPJ4559M		Vehicle Allowance		0.00	
Aadhar Number		697141993834		<b>Total Earnings</b>		<b><u>21047.40</u></b>	
ESIC Number		3121684564		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000297		PF		1618.00	
UAN Number		100639472882		ESIC		164.00	
Joining Date		01/01/2016		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b><u>1982.00</u></b>	
Total Closing Leaves		1.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>19065</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Nineteen Thousand and Sixty-Five Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SITARAM HARIBHAU MALEKAR		Employee Code		457	
Mobile Number		8104136194		Date of Birth		06/03/1991	
Email ID		sitarammalekar01@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		674.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		3600.00	
Account Number		557802010079484		City Allowance		7349.10	
PAN Number		CYYPM1081P		Vehicle Allowance		0.00	
Aadhar Number		763726120036		<b>Total Earnings</b>		<b><u>25107.30</u></b>	
ESIC Number		3121684571		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000299		PF		1618.00	
UAN Number		100639290672		ESIC		0.00	
Joining Date		01/01/2016		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1818.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>23289</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Twenty-Three Thousand Two Hundred and Eighty-Nine Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		VIKAS PANDURANG DERE		Employee Code 459	
Mobile Number		9823677800		Date of Birth 11/08/1996	
Email ID		vikasdere6969@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 3595.75	
Godown		Sanpada - VB3		Earned House Rent Allowance 179.80	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		BANK OF INDIA		Conveyance 700.00	
Account Number		052910110005664		City Allowance 1009.80	
PAN Number		GNNPD1009N		Vehicle Allowance 0.00	
Aadhar Number		992229162271		<b>Total Earnings</b> <b>5485.35</b>	
ESIC Number		3121709583		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000303		PF 431.00	
UAN Number		100663856281		ESIC 41.00	
Joining Date		01/02/2016		PT 175.00	
<b><u>Leaves</u></b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		0.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b> <b>647.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b> <b>4838</b>	
<b><u>Advance</u></b>		<b>Net Pay : Four Thousand Eight Hundred and Thirty-Eight Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		ANIKET PANDURANG GORKHE		Employee Code 460	
Mobile Number		9769300257		Date of Birth 01/11/1991	
Email ID		gorkheaniket@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 13484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 674.20	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		DOMBIVALI NAGRI SAHAKARI BANK LTD		Conveyance 2500.00	
Account Number		14010100008102		City Allowance 3702.60	
PAN Number		AUXPG3947R		Vehicle Allowance 100.00	
Aadhar Number		394466890897		<u>Total Earnings</u> <u>20460.80</u>	
ESIC Number		3122112718		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000304		PF 1618.00	
UAN Number		100663855501		ESIC 154.00	
Joining Date		01/02/2016		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<u>Total Deductions</u> <u>1972.00</u>	
Total Closing Leaves		2.00		<u>Net Pay for the month (In Rs.)</u> <u>18489</u>	
<u>Advance</u>				<u>Net Pay : Eighteen Thousand Four Hundred and Eighty-Nine Only/-</u>	
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		PRABHAKAR GOPAL GORIVALE		Employee Code 463	
Mobile Number		9869068594		Date of Birth 15/09/1964	
Email ID				<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 13034.55	
Godown		Sanpada - VB3		Earned House Rent Allowance 651.75	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		BANK OF MAHARASHTRA		Conveyance 169.00	
Account Number		20006225442		City Allowance 4929.30	
PAN Number		ARIPG2296H		Vehicle Allowance 0.00	
Aadhar Number		221864768439		<u>Total Earnings</u> <u>18784.60</u>	
ESIC Number		3121709587		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000306		PF 1564.00	
UAN Number		100663394337		ESIC 141.00	
Joining Date		01/02/2016		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<u>Total Deductions</u> <u>1905.00</u>	
Total Closing Leaves		0.00		<u>Net Pay for the month (In Rs.)</u> <u>16880</u>	
<u>Advance</u>		<u>Net Pay : Sixteen Thousand Eight Hundred and Eighty Only/-</u>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		SURESH SHANKAR SALUNKHE		Employee Code	
Mobile Number		8425028583		Date of Birth	
Email ID		sureshsalunkhe115@gmail.com		<u>Earnings</u>	
Designation		GENERAL LABOUR		<u>Amount</u>	
Godown		Sanpada - VB3		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		STATE BANK OF INDIA		Performance Allowance	
Account Number		20356178660		Conveyance	
PAN Number		DFXPS8584E		City Allowance	
Aadhar Number		382029293905		Vehicle Allowance	
ESIC Number		3121751286		<u>Total Earnings</u>	
PF Number		MHBAN001345500A0000310		<u>Deductions</u>	
UAN Number		100735464772		<u>Amount</u>	
Joining Date		01/03/2016		PF	
<u>Leaves</u>		MLWF		1618.00	
Opening Leaves		0.00		ESIC	
Earned Leaves		2.00		PT	
Total Availed Leaves		0.00		200.00	
Total Closing Leaves		2.00		0.00	
<u>Advance</u>		Net Pay for the month (In Rs.)		0.00	
Opening Advance		0.00		19804.80	
Addition		0.00		<u>Total Deductions</u>	
Deductions		0.00		1967.00	
Closing Advance		0.00		<u>Net Pay for the month (In Rs.)</u>	
				17838	
				Net Pay : Seventeen Thousand Eight Hundred and Thirty-Eight Only/-	
				Payment Date : 07/05/2021	
				<u>For VIRAKI BROTHERS :</u>	

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		PRAVIN PRAKASH NEVAREKAR		Employee Code 470	
Mobile Number		7045086123		Date of Birth 11/03/1994	
Email ID		nevarekarpravin@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 13484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 674.20	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		BANK OF INDIA		Conveyance 175.00	
Account Number		140210110004153		City Allowance 5686.65	
PAN Number				Vehicle Allowance 0.00	
Aadhar Number		667738759493		<u>Total Earnings</u> <u>20019.85</u>	
ESIC Number		3121751287		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000311		PF 1618.00	
UAN Number		100735205509		ESIC 151.00	
Joining Date		01/03/2016		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<u>Total Deductions</u> <u>1969.00</u>	
Total Closing Leaves		2.00		<u>Net Pay for the month (In Rs.)</u> <u>18051</u>	
<u>Advance</u>				<u>Net Pay : Eighteen Thousand and Fifty-One Only/-</u>	
Opening Advance		7000.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		3000.00			
Closing Advance		4000.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<b>MSME UAN : MH1980033930</b>			
Employee Name		SANDESH GANESH WAGHOSKAR		Employee Code		472	
Mobile Number		8097565963		Date of Birth		03/02/1992	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		674.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		BANK OF INDIA		Conveyance		175.00	
Account Number		001810110006986		City Allowance		5123.80	
PAN Number		ACDPW5720G		Vehicle Allowance		50.00	
Aadhar Number		451558438339		<b>Total Earnings</b>		<b><u>19507.00</u></b>	
ESIC Number		3121751289		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000313		PF		1618.00	
UAN Number		100734707645		ESIC		147.00	
Joining Date		01/03/2016		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1965.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>17542</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Seventeen Thousand Five Hundred and Forty-Two Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					



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Tel : (91-22) 27835856

HAFED Ware House, 1st floor,  
Plot No. 39, Sector-18, Vashi,  
NAVI MUMBAI - 400705  
Tel : (91-22) 27655633

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		VIJAY DEVAJI BHATRE		Employee Code		473	
Mobile Number		9167594489		Date of Birth		01/06/1968	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13484.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		674.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		BANK OF BARODA		Conveyance		175.00	
Account Number		99190100009881		City Allowance		5230.40	
PAN Number		AOSPB0303B		Vehicle Allowance		0.00	
Aadhar Number		669246908445		<b>Total Earnings</b>		<b><u>19563.60</u></b>	
ESIC Number		3121751290		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000314		PF		1618.00	
UAN Number		100734648779		ESIC		147.00	
Joining Date		01/03/2016		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b><u>1965.00</u></b>	
Total Closing Leaves		1.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>17599</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Seventeen Thousand Five Hundred and Ninety-Nine Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		RAMDAS MAHIPATI KANK		Employee Code 476	
Mobile Number		9870209461		Date of Birth 20/05/1994	
Email ID		kankramdas289@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 12744.55	
Godown		Sanpada - VB3		Earned House Rent Allowance 637.25	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		STATE BANK OF INDIA		Conveyance 169.00	
Account Number		34597547835		City Allowance 4865.95	
PAN Number		CVDPK8120K		Vehicle Allowance 0.00	
Aadhar Number		637628167457		<u>Total Earnings</u> <u>18416.75</u>	
ESIC Number		3121765046		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000317		PF 1529.00	
UAN Number		100734998559		ESIC 139.00	
Joining Date		01/04/2016		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<u>Total Deductions</u> <u>1868.00</u>	
Total Closing Leaves		0.00		<u>Net Pay for the month (In Rs.)</u> <u>16549</u>	
<u>Advance</u>		<u>Net Pay : Sixteen Thousand Five Hundred and Forty-Nine Only/-</u>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		VITTHAL VISHNU SAPKAL		Employee Code 477	
Mobile Number		9594958720		Date of Birth 08/10/1986	
Email ID				<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 13184.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 659.20	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		STATE BANK OF INDIA		Conveyance 175.00	
Account Number		34201927252		City Allowance 5916.40	
PAN Number		EQHPS4640K		Vehicle Allowance 0.00	
Aadhar Number		255317714950		<b>Total Earnings 19934.60</b>	
ESIC Number		3121765056		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000318		PF 1582.00	
UAN Number		100735666996		ESIC 150.00	
Joining Date		01/04/2016		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions 1932.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.) 18003</b>	
<u>Advance</u>		Net Pay : Eighteen Thousand and Three Only/-			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		VINAYAK SURESH JOGALE		Employee Code		478	
Mobile Number		8779187538		Date of Birth		06/12/1994	
Email ID		vinayakjogale1994@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13184.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		659.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		501602010102724		City Allowance		2918.85	
PAN Number				Vehicle Allowance		0.00	
Aadhar Number		845618532124		<b>Total Earnings</b>		<b><u>16937.05</u></b>	
ESIC Number		3121765063		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000319		PF		1582.00	
UAN Number		100735569560		ESIC		128.00	
Joining Date		01/04/2016		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1910.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>15027</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Fifteen Thousand and Twenty-Seven Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					



<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SANDIP SURESH SHEJVAL		Employee Code		480	
Mobile Number		7506225627		Date of Birth		20/08/1994	
Email ID		sandipshejwal4743@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		12613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		630.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		BANK OF MAHARASHTRA		Conveyance		175.00	
Account Number		60244773689		City Allowance		2724.75	
PAN Number		GQNPS4608P		Vehicle Allowance		0.00	
Aadhar Number		446320844748		<b>Total Earnings</b>		<b><u>16143.40</u></b>	
ESIC Number		3121818332		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000322		PF		1514.00	
UAN Number		100766218173		ESIC		122.00	
Joining Date		01/05/2016		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1836.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>14307</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Fourteen Thousand Three Hundred and Seven Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		ABHIJIT ASHOK BHOR		Employee Code		488	
Mobile Number		9975058803		Date of Birth		20/07/1996	
Email ID		abhijeetbhor6240@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		12613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		630.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		317902012030669		City Allowance		7687.75	
PAN Number		CAQPB2766N		Vehicle Allowance		950.00	
Aadhar Number		571599631000		<b>Total Earnings</b>		<b><u>22056.40</u></b>	
ESIC Number		3121980094		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010329		PF		1514.00	
UAN Number		100978240035		ESIC		0.00	
Joining Date		01/12/2016		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1714.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>20342</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Twenty Thousand Three Hundred and Forty-Two Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SHANKAR ANANTHA PARTHE	Employee Code	495	
Mobile Number		9820286041	Date of Birth	10/06/1974	
Email ID			<u>Earnings</u>	<u>Amount</u>	
Designation		GENERAL LABOUR	Earned Basic Wages	12613.00	
Godown		Sanpada - VB3	Earned House Rent Allowance	630.65	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		UNION BANK OF INDIA	Conveyance	175.00	
Account Number		319502010027421	City Allowance	5558.00	
PAN Number		AOBPP2193L	Vehicle Allowance	0.00	
Aadhar Number		845576171695	Total Earnings	18976.65	
ESIC Number		3108384127	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0010335	PF	1514.00	
UAN Number		101089573219	ESIC	143.00	
Joining Date		01/04/2017	PT	200.00	
<u>Leaves</u>			MLWF	0.00	
Opening Leaves		0.00	TDS	0.00	
Earned Leaves		2.00	Goods	0.00	
Total Availed Leaves		0.00	Total Deductions	1857.00	
Total Closing Leaves		2.00	Net Pay for the month (In Rs.)	17120	
<u>Advance</u>			Net Pay : Seventeen Thousand One Hundred and Twenty Only/-		
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SURYAKANT MAHADEV BHOIR		Employee Code		502	
Mobile Number		8806733423		Date of Birth		01/06/1964	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		12613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		630.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		BANK OF MAHARASHTRA		Conveyance		175.00	
Account Number		60284043373		City Allowance		2369.50	
PAN Number		DJJPB7052Q		Vehicle Allowance		0.00	
Aadhar Number		471421661080		<b>Total Earnings</b>		<b><u>15788.15</u></b>	
ESIC Number		3122352927		<u>Deductions</u>		<u>Amount</u>	
PF Number		0013455/00A/0010343		PF		1514.00	
UAN Number		101170445392		ESIC		119.00	
Joining Date		01/08/2017		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1833.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>13955</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Thirteen Thousand Nine Hundred and Fifty-Five Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		AKSHAY UTTAM RAUT		Employee Code		503	
Mobile Number		8169410051		Date of Birth		14/09/1996	
Email ID		ar677370@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		ACCOUNTS LEVEL 4		Earned Basic Wages		12613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		630.65	
Employee Type		Permanent		Performance Allowance		4200.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		365602010096653		City Allowance		0.00	
PAN Number		CCQPR4939H		Vehicle Allowance		0.00	
Aadhar Number		869985596424		<b>Total Earnings</b>		<b><u>17618.65</u></b>	
ESIC Number		3122352969		<u>Deductions</u>		<u>Amount</u>	
PF Number		0013455/00A/0010344		PF		1514.00	
UAN Number		101170445407		ESIC		133.00	
Joining Date		01/08/2017		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1847.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>15772</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Fifteen Thousand Seven Hundred and Seventy-Two Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		BHARAT GANPAT KANK		Employee Code		504	
Mobile Number		8779775016		Date of Birth		24/06/1997	
Email ID		bharatkank1995@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		10931.25	
Godown		Sanpada - VB3		Earned House Rent Allowance		546.55	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		ABHYUDAYA CO OP BANK LTD		Conveyance		152.00	
Account Number		031011100052951		City Allowance		3557.75	
PAN Number		EWKPK7404N		Vehicle Allowance		0.00	
Aadhar Number		848137775115		<b>Total Earnings</b>		<b><u>15187.55</u></b>	
ESIC Number		3122352999		<u>Deductions</u>		<u>Amount</u>	
PF Number		001345500A0010345		PF		1312.00	
UAN Number		101170445411		ESIC		114.00	
Joining Date		01/08/2017		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1626.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>13562</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Thirteen Thousand Five Hundred and Sixty-Two Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					



# VIRAKI BROTHERS

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HAFED Ware House, 1st floor,  
Plot No. 39, Sector-18, Vashi,  
NAVI MUMBAI - 400705  
Tel : (91-22) 27655633

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		NITIN YASHWANT HARNE		Employee Code		510	
Mobile Number		9870207617		Date of Birth		11/05/1986	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - DRIVER		Earned Basic Wages		8829.10	
Godown		Sanpada - VB3		Earned House Rent Allowance		441.45	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		122.00	
Account Number		315902010048228		City Allowance		6132.00	
PAN Number		AIOPH8472M		Vehicle Allowance		700.00	
Aadhar Number		551206604867		Total Earnings		16224.55	
ESIC Number		3122504215		<u>Deductions</u>		<u>Amount</u>	
PF Number		001345500A0010351		PF		1059.00	
UAN Number		101241012395		ESIC		122.00	
Joining Date		01/01/2018		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		1.00		Goods		0.00	
Total Availed Leaves		1.00		Total Deductions		1381.00	
Total Closing Leaves		0.00		Net Pay for the month (In Rs.)		14844	
<u>Advance</u>				Net Pay : Fourteen Thousand Eight Hundred and Forty-Four Only/-			
Opening Advance		20000.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		3000.00					
Closing Advance		17000.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SAMEER BANDHU SHINDE		Employee Code 511	
Mobile Number		9082896652		Date of Birth 25/04/1994	
Email ID		samyashinde1994@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 12613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 630.65	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		398002120000239		City Allowance 3776.50	
PAN Number		ERDPS5295D		Vehicle Allowance 0.00	
Aadhar Number		442960822512		<b>Total Earnings</b> <b>17195.15</b>	
ESIC Number		3122504239		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0010352		PF 1514.00	
UAN Number		101241012400		ESIC 129.00	
Joining Date		01/01/2018		PT 200.00	
<b><u>Leaves</u></b>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b> <b>1843.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b> <b>15352</b>	
<b><u>Advance</u></b>		<b>Net Pay : Fifteen Thousand Three Hundred and Fifty-Two Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			



<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		ROHIT ANANT JADHAV	Employee Code	512	
Mobile Number		9324463906	Date of Birth	08/12/1996	
Email ID		rohitjadhav03112@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		GENERAL LABOUR	Earned Basic Wages	12613.00	
Godown		Sanpada - VB3	Earned House Rent Allowance	630.65	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		UNION BANK OF INDIA	Conveyance	175.00	
Account Number		501602010102179	City Allowance	4285.75	
PAN Number		BLLPJ9796H	Vehicle Allowance	50.00	
Aadhar Number		855071605550	<b>Total Earnings</b>	<b><u>17754.40</u></b>	
ESIC Number		3122504253	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0010357	PF	1514.00	
UAN Number		101241220481	ESIC	134.00	
Joining Date		01/01/2018	PT	200.00	
<u>Leaves</u>			MLWF	0.00	
Opening Leaves		0.00	TDS	0.00	
Earned Leaves		2.00	Goods	0.00	
Total Availed Leaves		1.00	<b>Total Deductions</b>	<b><u>1848.00</u></b>	
Total Closing Leaves		1.00	<b>Net Pay for the month (In Rs.)</b>	<b><u>15906</u></b>	
<u>Advance</u>			<b>Net Pay : Fifteen Thousand Nine Hundred and Six Only/-</b>		
Opening Advance		0.00		<b>Payment Date : 07/05/2021</b>	
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		VIKRAM RAMBHAU BANDAL		Employee Code		520	
Mobile Number		8452891247		Date of Birth		18/07/1996	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11772.15	
Godown		Sanpada - VB3		Earned House Rent Allowance		588.60	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		STATE BANK OF INDIA		Conveyance		163.00	
Account Number		20328997956		City Allowance		1874.25	
PAN Number		DBJPB7932K		Vehicle Allowance		0.00	
Aadhar Number		774571833132		<b>Total Earnings</b>		<b><u>14398.00</u></b>	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010361		PF		1413.00	
UAN Number		101285538471		ESIC		108.00	
Joining Date		01/04/2018		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1721.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>12677</u></b>	
<u>Advance</u>				<b>Net Pay : Twelve Thousand Six Hundred and Seventy-Seven Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u><b>For VIRAKI BROTHERS :</b></u>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SANJAY KRISHNA JADHAV		Employee Code		521	
Mobile Number		9819300848		Date of Birth		11/02/1978	
Email ID		sanjayjadhav@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		12613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		630.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		ABHYUDAYA CO OP BANK LTD		Conveyance		175.00	
Account Number		094011100001220		City Allowance		1671.25	
PAN Number		AHQPJ3245B		Vehicle Allowance		0.00	
Aadhar Number		402374805992		<b>Total Earnings</b>		<b><u>15089.90</u></b>	
ESIC Number		3122655299		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010362		PF		1514.00	
UAN Number		101307229071		ESIC		114.00	
Joining Date		01/06/2018		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1828.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>13262</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Thirteen Thousand Two Hundred and Sixty-Two Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		ANKUSH MURAJI MORE		Employee Code		524	
Mobile Number		8689924070		Date of Birth		02/02/1972	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		10931.25	
Godown		Sanpada - VB3		Earned House Rent Allowance		546.55	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		ORIENTAL BANK OF COMMERCE		Conveyance		152.00	
Account Number		05312041010937		City Allowance		1837.50	
PAN Number		BYSPM4458D		Vehicle Allowance		0.00	
Aadhar Number		759417905564		Total Earnings		13467.30	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number		101307229102		PF		1312.00	
UAN Number				ESIC		102.00	
Joining Date		01/06/2018		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		Total Deductions		1614.00	
Total Closing Leaves		0.00		Net Pay for the month (In Rs.)		11853	
<u>Advance</u>				Net Pay : Eleven Thousand Eight Hundred and Fifty-Three Only/-			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		DIPAK PRALHAD DALAVI		Employee Code		525	
Mobile Number		9158282040		Date of Birth		27/07/1984	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		12613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		630.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		ALLAHABAD BANK		Conveyance		175.00	
Account Number		50422006433		City Allowance		1566.25	
PAN Number		CCTPD6796F		Vehicle Allowance		0.00	
Aadhar Number		573810465770		<b>Total Earnings</b>		<b><u>14984.90</u></b>	
ESIC Number		3122655339		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010366		PF		1514.00	
UAN Number		101307229118		ESIC		113.00	
Joining Date		01/06/2018		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1827.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>13158</u></b>	
<u>Advance</u>				<b>Net Pay : Thirteen Thousand One Hundred and Fifty-Eight Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u><b>For VIRAKI BROTHERS :</b></u>			
Deductions		0.00					
Closing Advance		0.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		RAKESH SHRIDHAR SAWANT		Employee Code		526	
Mobile Number		9421271788		Date of Birth		04/02/1984	
Email ID		sawantrakesh0402@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		12613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		630.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		431502010045617		City Allowance		4595.50	
PAN Number		JDNPS5542G		Vehicle Allowance		100.00	
Aadhar Number		539365469515		<b>Total Earnings</b>		<b><u>18114.15</u></b>	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010367		PF		1514.00	
UAN Number		101307229125		ESIC		136.00	
Joining Date		01/06/2018		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1850.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>16264</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Sixteen Thousand Two Hundred and Sixty-Four Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		PRASHANT VILAS DAWLE		Employee Code		528	
Mobile Number		7507222650		Date of Birth		04/05/1995	
Email ID		prashantdawle95@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		12613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		630.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		STATE BANK OF INDIA		Conveyance		175.00	
Account Number		34688564246		City Allowance		3848.25	
PAN Number		CGGPD5632R		Vehicle Allowance		0.00	
Aadhar Number		435992846840		<b>Total Earnings</b>		<b><u>17266.90</u></b>	
ESIC Number		3122726277		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010369		PF		1514.00	
UAN Number		101339401974		ESIC		130.00	
Joining Date		01/08/2018		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1844.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>15423</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Fifteen Thousand Four Hundred and Twenty-Three Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		SUNIL JAGU WAGHOSKAR	Employee Code		529
Mobile Number		8983461223	Date of Birth		23/01/1990
Email ID		waghoskarsunil3@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		10510.85
Godown		Sanpada - VB3	Earned House Rent Allowance		525.55
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		STATE BANK OF INDIA	Conveyance		146.00
Account Number		35430733381	City Allowance		4798.50
PAN Number		ACVPW7142A	Vehicle Allowance		0.00
Aadhar Number		964617788768	<b>Total Earnings</b>		<b><u>15980.90</u></b>
ESIC Number		3122726285	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0010370	PF		1261.00
UAN Number		101323161723	ESIC		120.00
Joining Date		01/08/2018	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		2.00	<b>Total Deductions</b>		<b><u>1581.00</u></b>
Total Closing Leaves		0.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>14400</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Fourteen Thousand Four Hundred Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			





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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930			
Employee Name		GANESH SHANKAR KANK		Employee Code		532	
Mobile Number		9082125485		Date of Birth		08/02/1999	
Email ID		kankg57@gmail.com		<b>Earnings</b>		<b>Amount</b>	
Designation		GENERAL LABOUR		Earned Basic Wages		12613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		630.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		ICICI BANK		Conveyance		175.00	
Account Number		188201001609		City Allowance		2933.00	
PAN Number		GRGPK3532Q		Vehicle Allowance		0.00	
Aadhar Number		746318600702		<b>Total Earnings</b>		<b>16351.65</b>	
ESIC Number		3122726347		<b>Deductions</b>		<b>Amount</b>	
PF Number		MHBAN001345500A0010373		PF		1514.00	
UAN Number		101195168245		ESIC		123.00	
Joining Date		01/08/2018		PT		200.00	
<b>Leaves</b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b>1837.00</b>	
Total Closing Leaves		1.00		<b>Net Pay for the month (In Rs.)</b>		<b>14515</b>	
<b>Advance</b>				<b>Net Pay : Fourteen Thousand Five Hundred and Fifteen Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b>For VIRAKI BROTHERS :</b>			
Deductions		0.00					
Closing Advance		0.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		RAVINDRA BABAJI PALKAR	Employee Code		533
Mobile Number		8108463088	Date of Birth		17/09/1976
Email ID			<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		12192.55
Godown		Sanpada - VB3	Earned House Rent Allowance		609.65
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		CANARA BANK	Conveyance		169.00
Account Number		0170101143817	City Allowance		4275.25
PAN Number		AQGPP5057J	Vehicle Allowance		0.00
Aadhar Number		605869934082	<b>Total Earnings</b>		<b><u>17246.45</u></b>
ESIC Number		3122726390	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0010374	PF		1463.00
UAN Number		101339404004	ESIC		130.00
Joining Date		01/08/2018	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		2.00	<b>Total Deductions</b>		<b><u>1793.00</u></b>
Total Closing Leaves		0.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>15453</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Fifteen Thousand Four Hundred and Fifty-Three Only/-</b>		
Opening Advance		0.00			<b>Payment Date : 07/05/2021</b>
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			



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Plot No. 30, Sector 19-D, Vashi,  
NAVI MUMBAI - 400703  
Tel : (91-22) 27835856

HAFED Ware House, 1st floor,  
Plot No. 39, Sector-18, Vashi,  
NAVI MUMBAI - 400705  
Tel : (91-22) 27655633

<u><b>GSTIN : 27AAAFV3761F1Z7</b></u>		<u><b>Salary Slip for the Month of April 2021</b></u>		<b>MSME UAN : MH1980033930</b>	
Employee Name		KAILAS BHANUDAS BANDAL	Employee Code		535
Mobile Number		7039467376	Date of Birth		17/12/1997
Email ID		kailasbandal66736@gmail.com	<u><b>Earnings</b></u>		<u><b>Amount</b></u>
Designation		VEHICLE - HELPER	Earned Basic Wages		12613.00
Godown		Sanpada - VB3	Earned House Rent Allowance		630.65
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		KARNATAKA BANK	Conveyance		175.00
Account Number		5272500100523401	City Allowance		7066.50
PAN Number		CIFPB8382K	Vehicle Allowance		1050.00
Aadhar Number		955424733927	<b>Total Earnings</b>		<u><b>21535.15</b></u>
ESIC Number		3122726427	<u><b>Deductions</b></u>		<u><b>Amount</b></u>
PF Number		MHBAN001345500A0010376	PF		1514.00
UAN Number		101339404027	ESIC		0.00
Joining Date		01/08/2018	PT		200.00
<u><b>Leaves</b></u>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		1.00	<b>Total Deductions</b>		<u><b>1714.00</b></u>
Total Closing Leaves		1.00	<b>Net Pay for the month (In Rs.)</b>		<b>19821</b>
<u><b>Advance</b></u>			<b>Net Pay : Nineteen Thousand Eight Hundred and Twenty-One Only/-</b>		
Opening Advance		3000.00			<b>Payment Date : 07/05/2021</b>
Addition		0.00	<u><b>For VIRAKI BROTHERS :</b></u>		
Deductions		2000.00			
Closing Advance		1000.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		NILESH DASHARATH KUDALE		Employee Code		538	
Mobile Number		9604427564		Date of Birth		22/07/2000	
Email ID		kudale868@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		12613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		630.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		BANK OF MAHARASHTRA		Conveyance		175.00	
Account Number		60187258777		City Allowance		6830.25	
PAN Number		HWJPK2753N		Vehicle Allowance		900.00	
Aadhar Number		839051322254		<b>Total Earnings</b>		<b><u>21148.90</u></b>	
ESIC Number		3122903613		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010377		PF		1514.00	
UAN Number		101413103782		ESIC		0.00	
Joining Date		01/01/2019		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1714.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>19435</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Nineteen Thousand Four Hundred and Thirty-Five Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930	
Employee Name		DHONDIBA RAMCHANDRA DHAWALE		Employee Code 544	
Mobile Number		8108775748		Date of Birth 20/08/1994	
Email ID		dhawalesunil1@gmail.com		<b>Earnings</b>	
Designation		GENERAL LABOUR		<b>Amount</b>	
Godown		Sanpada - VB3		Earned Basic Wages 12613.00	
Employee Type		Permanent		Earned House Rent Allowance 630.65	
Bank Name		INDIAN OVERSEAS BANK		Performance Allowance 0.00	
Account Number		150201000057335		Conveyance 175.00	
PAN Number		BNYPD5264P		City Allowance 5416.25	
Aadhar Number		336175894544		Vehicle Allowance 0.00	
ESIC Number		3122954363		<b>Total Earnings</b>	
PF Number		MHBAN001345500A0010385		<b>18834.90</b>	
UAN Number		101433558350		<b>Deductions</b>	
Joining Date		01/03/2019		<b>Amount</b>	
<b>Leaves</b>		MLWF		1514.00	
Opening Leaves		0.00		ESIC 142.00	
Earned Leaves		2.00		PT 200.00	
Total Availed Leaves		0.00		MLWF 0.00	
Total Closing Leaves		2.00		TDS 0.00	
<b>Advance</b>		Net Pay : Sixteen Thousand Nine Hundred and Seventy-Nine Only/-		<b>Total Deductions</b>	
Opening Advance		0.00		<b>1856.00</b>	
Addition		0.00		<b>Net Pay for the month (In Rs.)</b>	
Deductions		0.00		<b>16979</b>	
Closing Advance		0.00		<b>Payment Date : 07/05/2021</b>	
				<b>For VIRAKI BROTHERS :</b>	

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SURAJ DATTATRAY PILANE		Employee Code		546	
Mobile Number		9146735519		Date of Birth		07/09/1997	
Email ID		surajpilane9@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		7354.90	
Godown		Sanpada - VB3		Earned House Rent Allowance		367.75	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		BANK OF BARODA		Conveyance		111.00	
Account Number		10438100003643		City Allowance		2210.55	
PAN Number		ETPPP6472M		Vehicle Allowance		0.00	
Aadhar Number		420532606391		<b>Total Earnings</b>		<b><u>10044.20</u></b>	
ESIC Number		3123014173		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010389		PF		883.00	
UAN Number		101454921497		ESIC		76.00	
Joining Date		02/05/2019		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		1.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b><u>1159.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>8885</u></b>	
<u>Advance</u>				<b>Net Pay : Eight Thousand Eight Hundred and Eighty-Five Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u><b>For VIRAKI BROTHERS :</b></u>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SOMNATH DHONDU DERE		Employee Code		547	
Mobile Number		9321105521		Date of Birth		04/07/2000	
Email ID		somnathdere2000@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		6580.70	
Godown		Sanpada - VB3		Earned House Rent Allowance		329.05	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		CORPORATION BANK		Conveyance		99.00	
Account Number		520101260437683		City Allowance		1621.25	
PAN Number		EVQPD1447H		Vehicle Allowance		0.00	
Aadhar Number		654440041983		<b>Total Earnings</b>		<b><u>8630.00</u></b>	
ESIC Number		3123014155		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010388		PF		790.00	
UAN Number		101454921484		ESIC		65.00	
Joining Date		02/05/2019		PT		175.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		1.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b><u>1030.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>7600</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Seven Thousand Six Hundred    Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		ANANDA KONDIBA SHILAMKAR		Employee Code		548	
Mobile Number		9820453797		Date of Birth		28/11/1974	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		580.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		ORIENTAL BANK OF COMMERCE		Conveyance		175.00	
Account Number		05312151003423		City Allowance		4213.35	
PAN Number		BQFPS4083P		Vehicle Allowance		0.00	
Aadhar Number		228010987832		<b>Total Earnings</b>		<b><u>16582.00</u></b>	
ESIC Number		3123014130		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010386		PF		1394.00	
UAN Number		101454921466		ESIC		125.00	
Joining Date		02/05/2019		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1719.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>14863</u></b>	
<u>Advance</u>				<b>Net Pay : Fourteen Thousand Eight Hundred and Sixty-Three Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u><b>For VIRAKI BROTHERS :</b></u>			
Deductions		0.00					
Closing Advance		0.00					





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<b><u>GSTIN : 27AAAFV3761F1Z7</u></b>		<b><u>Salary Slip for the Month of April 2021</u></b>		<b>MSME UAN : MH1980033930</b>			
Employee Name		AKSHAY SUDHIR CHAVAN		Employee Code		549	
Mobile Number		9136513142		Date of Birth		27/01/1996	
Email ID				<b><u>Earnings</u></b>		<b><u>Amount</u></b>	
Designation		GENERAL LABOUR		Earned Basic Wages		11613.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		580.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		319902010415181		City Allowance		5886.15	
PAN Number		BRGPC2858A		Vehicle Allowance		1150.00	
Aadhar Number		476845900483		<b>Total Earnings</b>		<b><u>19404.80</u></b>	
ESIC Number		3123014118		<b><u>Deductions</u></b>		<b><u>Amount</u></b>	
PF Number		MHBAN001345500A0010391		PF		1394.00	
UAN Number		101284760499		ESIC		146.00	
Joining Date		02/05/2019		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b><u>1740.00</u></b>	
Total Closing Leaves		1.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>17665</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Seventeen Thousand Six Hundred and Sixty-Five Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		PRAKASH BHAGVAN PARTHE	Employee Code	550	
Mobile Number		9022881585	Date of Birth	02/10/1995	
Email ID		prakashparthe786@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		GENERAL LABOUR	Earned Basic Wages	11613.00	
Godown		Sanpada - VB3	Earned House Rent Allowance	580.65	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		STATE BANK OF INDIA	Conveyance	175.00	
Account Number		20403055726	City Allowance	4894.40	
PAN Number		DQBPP1473E	Vehicle Allowance	0.00	
Aadhar Number		585348160453	<b>Total Earnings</b>	<b><u>17263.05</u></b>	
ESIC Number		3123014143	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0010390	PF	1394.00	
UAN Number		101454921506	ESIC	130.00	
Joining Date		02/05/2019	PT	200.00	
<b><u>Leaves</u></b>			MLWF	0.00	
Opening Leaves		0.00	TDS	0.00	
Earned Leaves		2.00	Goods	0.00	
Total Availed Leaves		0.00	<b>Total Deductions</b>	<b><u>1724.00</u></b>	
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>	<b><u>15539</u></b>	
<b><u>Advance</u></b>			<b>Net Pay : Fifteen Thousand Five Hundred and Thirty-Nine Only/-</b>		
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		AKASH YASHWANT SHINDE	Employee Code	558	
Mobile Number		7219763212	Date of Birth	19/02/1994	
Email ID		shindeakash7214@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		GENERAL LABOUR	Earned Basic Wages	11613.00	
Godown		Sanpada - VB3	Earned House Rent Allowance	580.65	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		UNION BANK OF INDIA	Conveyance	175.00	
Account Number		365602010092669	City Allowance	3168.50	
PAN Number		FFHPS3619E	Vehicle Allowance	0.00	
Aadhar Number		255571492875	<b>Total Earnings</b>	<b><u>15537.15</u></b>	
ESIC Number		3123213190	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0010398	PF	1394.00	
UAN Number		101542361492	ESIC	117.00	
Joining Date		01/12/2019	PT	200.00	
<b><u>Leaves</u></b>			MLWF	0.00	
Opening Leaves		0.00	TDS	0.00	
Earned Leaves		2.00	Goods	0.00	
Total Availed Leaves		0.00	<b>Total Deductions</b>	<b><u>1711.00</u></b>	
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>	<b><u>13826</u></b>	
<b><u>Advance</u></b>			<b>Net Pay : Thirteen Thousand Eight Hundred and Twenty-Six Only/-</b>		
Opening Advance		0.00		<b>Payment Date : 07/05/2021</b>	
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			

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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930	
Employee Name		YOGESH NANA BOBHATE	Employee Code		559
Mobile Number		9987043224	Date of Birth		13/06/1995
Email ID		ypgeshbobhate123@gmail.com	<b>Earnings</b>		<b>Amount</b>
Designation		GENERAL LABOUR	Earned Basic Wages		11613.00
Godown		Sanpada - VB3	Earned House Rent Allowance		580.65
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		BANK OF INDIA	Conveyance		175.00
Account Number		012410110011945	City Allowance		177.10
PAN Number		BZMPB6121K	Vehicle Allowance		0.00
Aadhar Number		678106080441	<b>Total Earnings</b>		<b>12545.75</b>
ESIC Number		3123213208	<b>Deductions</b>		<b>Amount</b>
PF Number			PF		1394.00
UAN Number			ESIC		95.00
Joining Date		01/12/2019	PT		200.00
<b>Leaves</b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		2.00	<b>Total Deductions</b>		<b>1689.00</b>
Total Closing Leaves		0.00	<b>Net Pay for the month (In Rs.)</b>		<b>10857</b>
<b>Advance</b>			<b>Net Pay : Ten Thousand Eight Hundred and Fifty-Seven Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<b>For VIRAKI BROTHERS :</b>		
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		SHIVAJI RAMBHAU KHARUSE	Employee Code		560
Mobile Number		9420953812	Date of Birth		21/10/1996
Email ID		shivajikharuse123@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		11613.00
Godown		Sanpada - VB3	Earned House Rent Allowance		580.65
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		STATE BANK OF INDIA	Conveyance		175.00
Account Number		20295724471	City Allowance		4910.50
PAN Number		ECHPK0255C	Vehicle Allowance		0.00
Aadhar Number		730907383696	<b>Total Earnings</b>		<b><u>17279.15</u></b>
ESIC Number		3123213228	<u>Deductions</u>		<u>Amount</u>
PF Number			PF		1394.00
UAN Number		101194174359	ESIC		130.00
Joining Date		01/12/2019	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		0.00	<b>Total Deductions</b>		<b><u>1724.00</u></b>
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>15555</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Fifteen Thousand Five Hundred and Fifty-Five Only/-</b>		
Opening Advance		0.00			<b>Payment Date : 07/05/2021</b>
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			

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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930			
Employee Name		YOGESH VITTHAL DHAMUNSE		Employee Code		561	
Mobile Number		8208925917		Date of Birth		15/03/1997	
Email ID		yogidhamunse992@gmail.com		<b>Earnings</b>		<b>Amount</b>	
Designation		GENERAL LABOUR		Earned Basic Wages		5419.40	
Godown		Sanpada - VB3		Earned House Rent Allowance		270.95	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		IDBI BANK BHARAT CO-OPERATIVE BANK		Conveyance		82.00	
Account Number		006310100017562		City Allowance		2025.40	
PAN Number		CSQPD4145K		Vehicle Allowance		0.00	
Aadhar Number		244364493973		<b>Total Earnings</b>		<b>7797.75</b>	
ESIC Number		3123213240		<b>Deductions</b>		<b>Amount</b>	
PF Number				PF		650.00	
UAN Number				ESIC		59.00	
Joining Date		01/12/2019		PT		175.00	
<b>Leaves</b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		1.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b>884.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b>6914</b>	
<b>Advance</b>				<b>Net Pay : Six Thousand Nine Hundred and Fourteen Only/-</b>			
Opening Advance		5000.00				Payment Date : 07/05/2021	
Addition		0.00		<b>For VIRAKI BROTHERS :</b>			
Deductions		2000.00					
Closing Advance		3000.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		AJIT NARAYAN BHAYAJE	Employee Code		562
Mobile Number		8850339265	Date of Birth		19/05/1985
Email ID		bhayajeajit4@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		11613.00
Godown		Sanpada - VB3	Earned House Rent Allowance		580.65
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		BANK OF INDIA	Conveyance		175.00
Account Number		147710110005527	City Allowance		4314.80
PAN Number		ATMPB7068G	Vehicle Allowance		0.00
Aadhar Number		403423930157	<b>Total Earnings</b>		<b><u>16683.45</u></b>
ESIC Number		3123213255	<u>Deductions</u>		<u>Amount</u>
PF Number		AN001345500A0010407	PF		1394.00
UAN Number		101470516260	ESIC		126.00
Joining Date		01/12/2019	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		0.00	<b>Total Deductions</b>		<b><u>1720.00</u></b>
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>14963</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Fourteen Thousand Nine Hundred and Sixty-Three Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		TANAJI SHANKAR JADHAV		Employee Code		569	
Mobile Number		9930072058		Date of Birth		25/04/1972	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11113.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010052881		City Allowance		4359.75	
PAN Number		AKAPJ5974A		Vehicle Allowance		0.00	
Aadhar Number		428317786905		<b>Total Earnings</b>		<b><u>16203.40</u></b>	
ESIC Number		3121123454		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010416		PF		1334.00	
UAN Number		100056795918		ESIC		122.00	
Joining Date		01/10/2020		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1656.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>14547</u></b>	
<u>Advance</u>				<b>Net Pay : Fourteen Thousand Five Hundred and Forty-Seven Only/-</b>			
Opening Advance		8000.00				Payment Date : 07/05/2021	
Addition		0.00		<u><b>For VIRAKI BROTHERS :</b></u>			
Deductions		2000.00					
Closing Advance		6000.00					



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<b><u>GSTIN : 27AAAFV3761F1Z7</u></b>		<b><u>Salary Slip for the Month of April 2021</u></b>		<b>MSME UAN : MH1980033930</b>			
Employee Name		ARUN MARUTI KALVANKAR		Employee Code		574	
Mobile Number		9022081249		Date of Birth		10/09/1995	
Email ID		arkalvankar20@gmail.com		<b><u>Earnings</u></b>		<b><u>Amount</u></b>	
Designation		VEHICLE - HELPER		Earned Basic Wages		11113.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		BANK OF MAHARASHTRA		Conveyance		175.00	
Account Number		60330194424		City Allowance		6195.40	
PAN Number		EAQPK7290N		Vehicle Allowance		1100.00	
Aadhar Number		555949170656		<b>Total Earnings</b>		<b><u>19139.05</u></b>	
ESIC Number		3123387522		<b><u>Deductions</u></b>		<b><u>Amount</u></b>	
PF Number		MHBAN001345500A0010413		PF		1334.00	
UAN Number		100525892191		ESIC		144.00	
Joining Date		02/09/2020		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1678.00</u></b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>17461</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Seventeen Thousand Four Hundred and Sixty-One Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		VIJAY DAGDU KANK	Employee Code	575	
Mobile Number		8928446715	Date of Birth	11/05/1979	
Email ID		vijaykank0222@gamil.com	<u>Earnings</u>	<u>Amount</u>	
Designation		GENERAL LABOUR	Earned Basic Wages	11113.00	
Godown		Sanpada - VB3	Earned House Rent Allowance	555.65	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		BANK OF INDIA	Conveyance	175.00	
Account Number		004710110000606	City Allowance	4710.85	
PAN Number		DFLPK5903R	Vehicle Allowance	0.00	
Aadhar Number		620723092516	<b>Total Earnings</b>	<b><u>16554.50</u></b>	
ESIC Number		3123387534	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0010415	PF	1334.00	
UAN Number		101608612396	ESIC	125.00	
Joining Date		02/09/2020	PT	200.00	
<b><u>Leaves</u></b>			MLWF	0.00	
Opening Leaves		0.00	TDS	0.00	
Earned Leaves		2.00	Goods	0.00	
Total Availed Leaves		0.00	<b>Total Deductions</b>	<b><u>1659.00</u></b>	
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>	<b><u>14896</u></b>	
<b><u>Advance</u></b>			<b>Net Pay : Fourteen Thousand Eight Hundred and Ninety-Six Only/-</b>		
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		RAMCHANDRA MARUTI PAWAR		Employee Code		576	
Mobile Number		8425952035		Date of Birth		15/09/1975	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11113.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BABK OF INDIA		Conveyance		175.00	
Account Number		315902010052836		City Allowance		4264.25	
PAN Number		CLRPP4593F		Vehicle Allowance		0.00	
Aadhar Number		568604412047		Total Earnings		16107.90	
ESIC Number		3121123453		<u>Deductions</u>		<u>Amount</u>	
PF Number				PF		1334.00	
UAN Number				ESIC		121.00	
Joining Date		02/09/2020		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		1655.00	
Total Closing Leaves		2.00		Net Pay for the month (In Rs.)		14453	
<u>Advance</u>				Net Pay : Fourteen Thousand Four Hundred and Fifty-Three Only/-			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		CHANDRAKANT GHENU JOSHI		Employee Code	
Mobile Number		8850283836		Date of Birth	
Email ID		chandrakantjoshi8097@gmail.com		<u>Earnings</u>	
Designation		GENERAL LABOUR		<u>Amount</u>	
Godown		Sanpada - VB3		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		UNION BANK OF INDIA		Performance Allowance	
Account Number		315902010050364		Conveyance	
PAN Number		ALQPJ2888Q		City Allowance	
Aadhar Number		705077831959		Vehicle Allowance	
ESIC Number		3111137320		<u>Total Earnings</u>	
PF Number		MHBAN001345500A0010414		<u>Deductions</u>	
UAN Number		100123337756		<u>Amount</u>	
Joining Date		02/09/2020		PF	
<u>Leaves</u>				ESIC	
Opening Leaves		0.00		PT	
Earned Leaves		2.00		MLWF	
Total Availed Leaves		0.00		TDS	
Total Closing Leaves		2.00		Goods	
<u>Advance</u>				<u>Total Deductions</u>	
Opening Advance		0.00		<u>Net Pay for the month (In Rs.)</u>	
Addition		0.00		<u>14277</u>	
Deductions		0.00		Net Pay : Fourteen Thousand Two Hundred and Seventy-Seven Only/-	
Closing Advance		0.00		Payment Date : 07/05/2021	
				<u>For VIRAKI BROTHERS :</u>	



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		AJAY RAMCHANDRA BHONKAR		Employee Code		578	
Mobile Number		8793799470		Date of Birth		02/12/1992	
Email ID		ajaybhonkar@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		10742.55	
Godown		Sanpada - VB3		Earned House Rent Allowance		537.15	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		3150.00	
Account Number		475902010096244		City Allowance		5682.60	
PAN Number		CGDPB7031F		Vehicle Allowance		100.00	
Aadhar Number		226783058856		Total Earnings		20212.30	
ESIC Number		3121246664		<u>Deductions</u>		<u>Amount</u>	
PF Number				PF		1289.00	
UAN Number		100438648784		ESIC		152.00	
Joining Date		02/09/2020		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		Total Deductions		1641.00	
Total Closing Leaves		0.00		Net Pay for the month (In Rs.)		18571	
<u>Advance</u>				Net Pay : Eighteen Thousand Five Hundred and Seventy-One Only/-			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930			
Employee Name		HARSHAL BALU MALEKAR		Employee Code		579	
Mobile Number		8767047204		Date of Birth		06/03/1999	
Email ID		harshalmalekar1234@gamil.com		<b>Earnings</b>		<b>Amount</b>	
Designation		GENERAL LABOUR		Earned Basic Wages		11113.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		STATE BANK OF INDIA		Conveyance		175.00	
Account Number		38473249741		City Allowance		4425.95	
PAN Number		EVLPM9977G		Vehicle Allowance		0.00	
Aadhar Number		228605701939		<b>Total Earnings</b>		<b>16269.60</b>	
ESIC Number		3123387588		<b>Deductions</b>		<b>Amount</b>	
PF Number		MHBAN001345500A0010412		PF		1334.00	
UAN Number		101608612383		ESIC		123.00	
Joining Date		02/09/2020		PT		200.00	
<b>Leaves</b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b>1657.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b>14613</b>	
<b>Advance</b>				<b>Net Pay : Fourteen Thousand Six Hundred and Thirteen Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b>For VIRAKI BROTHERS :</b>			
Deductions		0.00					
Closing Advance		0.00					

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Tel : (91-22) 27655633

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		DEVIDAS SUBHASH BOBHATE		Employee Code 580	
Mobile Number		9673683817		Date of Birth 16/07/1994	
Email ID				<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 7038.25	
Godown		Sanpada - VB3		Earned House Rent Allowance 351.90	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		ICICI BANK		Conveyance 111.00	
Account Number		121701521688		City Allowance 651.40	
PAN Number		BTYPB8247E		Vehicle Allowance 0.00	
Aadhar Number		863551503881		<b>Total Earnings 8152.55</b>	
ESIC Number		3123387606		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0010417		PF 845.00	
UAN Number		100593718951		ESIC 62.00	
Joining Date		02/09/2020		PT 175.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		1.00		Goods 0.00	
Total Availed Leaves		1.00		<b>Total Deductions 1082.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.) 7071</b>	
<u>Advance</u>		<b>Net Pay : Seven Thousand and Seventy-One Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		RAKESH SADANAND GHADSHE		Employee Code		586	
Mobile Number		9653625110		Date of Birth		10/08/1990	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		10742.55	
Godown		Sanpada - VB3		Earned House Rent Allowance		537.15	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		3150.00	
Account Number		315902010050848		City Allowance		4111.80	
PAN Number				Vehicle Allowance		0.00	
Aadhar Number		211373608347		Total Earnings		18541.50	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number				PF		1289.00	
UAN Number				ESIC		140.00	
Joining Date		01/04/2021		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		Total Deductions		1629.00	
Total Closing Leaves		0.00		Net Pay for the month (In Rs.)		16913	
<u>Advance</u>				Net Pay : Sixteen Thousand Nine Hundred and Thirteen Only/-			
Opening Advance		16000.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		2000.00					
Closing Advance		14000.00					





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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		LAXMAN PANDURANG GORE		Employee Code		597	
Mobile Number		8828180289		Date of Birth		01/01/1981	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		10001.70	
Godown		Sanpada - VB3		Earned House Rent Allowance		500.10	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		PARSHIK JANTA SAHAKARI BANK		Conveyance		158.00	
Account Number		040010100002388		City Allowance		4211.90	
PAN Number		BSKPG8350C		Vehicle Allowance		100.00	
Aadhar Number		625492475126		<b>Total Earnings</b>		<b><u>14971.70</u></b>	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number				PF		1200.00	
UAN Number		101307229085		ESIC		112.00	
Joining Date		01/04/2021		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1512.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>13460</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Thirteen Thousand Four Hundred and Sixty Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		KALPESH DASHRATH MANAVE	Employee Code	598	
Mobile Number		7219130716	Date of Birth	24/10/2000	
Email ID		manavekalpesh27@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		GENERAL LABOUR	Earned Basic Wages	10742.55	
Godown		Sanpada - VB3	Earned House Rent Allowance	537.15	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		BANK OF BARODA	Conveyance	169.00	
Account Number		04310100025031	City Allowance	3871.55	
PAN Number		GAYP7440A	Vehicle Allowance	350.00	
Aadhar Number		715647287743	<b>Total Earnings</b>	<b><u>15670.25</u></b>	
ESIC Number		3123540098	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0010437	PF	1289.00	
UAN Number		101678633309	ESIC	115.00	
Joining Date		01/04/2021	PT	200.00	
<u>Leaves</u>			MLWF	0.00	
Opening Leaves		0.00	TDS	0.00	
Earned Leaves		2.00	Goods	0.00	
Total Availed Leaves		2.00	<b>Total Deductions</b>	<b><u>1604.00</u></b>	
Total Closing Leaves		0.00	<b>Net Pay for the month (In Rs.)</b>	<b><u>14066</u></b>	
<u>Advance</u>			<b>Net Pay : Fourteen Thousand and Sixty-Six Only/-</b>		
Opening Advance		0.00	Payment Date : 07/05/2021		
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		KISHOR NATHAJI JADHAV	Employee Code		599
Mobile Number		8698421014	Date of Birth		04/07/1992
Email ID		jadhavkishor@gmai.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		11113.00
Godown		Sanpada - VB3	Earned House Rent Allowance		555.65
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		STATE BANK OF INDIA	Conveyance		175.00
Account Number		20212377412	City Allowance		5771.90
PAN Number		ATGPJ1008G	Vehicle Allowance		1000.00
Aadhar Number		611184345142	<b>Total Earnings</b>		<b><u>18615.55</u></b>
ESIC Number			<u>Deductions</u>		<u>Amount</u>
PF Number			PF		1334.00
UAN Number		101498026073	ESIC		133.00
Joining Date		01/04/2021	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		0.00	<b>Total Deductions</b>		<b><u>1667.00</u></b>
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>16949</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Sixteen Thousand Nine Hundred and Forty-Nine Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		DINESH NATHURAM JADHAV		Employee Code 600	
Mobile Number		9619336596		Date of Birth 05/03/1975	
Email ID		dineshjadhav@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 11113.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 555.65	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		Bank of Baroda		Conveyance 175.00	
Account Number		42080100004149		City Allowance 3677.50	
PAN Number		AJCPJ3918K		Vehicle Allowance 0.00	
Aadhar Number		642966394298		<b>Total Earnings</b> <b>15521.15</b>	
ESIC Number				<u>Deductions</u> <u>Amount</u>	
PF Number				PF 1334.00	
UAN Number		101678633299		ESIC 117.00	
Joining Date		01/04/2021		PT 200.00	
<b><u>Leaves</u></b>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b> <b>1651.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b> <b>13870</b>	
<b><u>Advance</u></b>				<b>Net Pay : Thirteen Thousand Eight Hundred and Seventy Only/-</b>	
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SACHIN PANDURANG KUTREKAR		Employee Code		601	
Mobile Number		9769225732		Date of Birth		28/03/1985	
Email ID		sachinkutrekarak371@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		10372.15	
Godown		Sanpada - VB3		Earned House Rent Allowance		518.60	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		163.00	
Account Number		321102010101360		City Allowance		3954.70	
PAN Number		DTPPK4977F		Vehicle Allowance		900.00	
Aadhar Number		976147264988		<b>Total Earnings</b>		<b><u>15908.45</u></b>	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number				PF		1245.00	
UAN Number				ESIC		113.00	
Joining Date		01/04/2021		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1558.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>14350</u></b>	
<u>Advance</u>				<b>Net Pay : Fourteen Thousand Three Hundred and Fifty Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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<u><b>GSTIN : 27AAAFV3761F1Z7</b></u>		<u><b>Salary Slip for the Month of April 2021</b></u>		<b>MSME UAN : MH1980033930</b>	
Employee Name		RAJENDRA SHIVRAM MULUKH	Employee Code		602
Mobile Number		9702345920	Date of Birth		17/11/1981
Email ID			<u><b>Earnings</b></u>		<u><b>Amount</b></u>
Designation		VEHICLE - DRIVER	Earned Basic Wages		11113.00
Godown		Sanpada - VB3	Earned House Rent Allowance		555.65
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		315902010049780	City Allowance		5254.50
PAN Number		AYQPM4051R	Vehicle Allowance		1000.00
Aadhar Number		993896875771	<b>Total Earnings</b>		<u><b>18098.15</b></u>
ESIC Number			<u><b>Deductions</b></u>		<u><b>Amount</b></u>
PF Number			PF		1334.00
UAN Number		100294711956	ESIC		129.00
Joining Date		01/04/2021	PT		200.00
<u><b>Leaves</b></u>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		0.00	<b>Total Deductions</b>		<u><b>1663.00</b></u>
Total Closing Leaves		2.00	<b>Net Pay for the month (In Rs.)</b>		<u><b>16435</b></u>
<u><b>Advance</b></u>			<b>Net Pay : Sixteen Thousand Four Hundred and Thirty-Five Only/-</b>		
Opening Advance		0.00			<b>Payment Date : 07/05/2021</b>
Addition		0.00	<u><b>For VIRAKI BROTHERS :</b></u>		
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		MANISH RAVJI ADVILKAR	Employee Code		603
Mobile Number		9892821318	Date of Birth		22/12/1991
Email ID		manish1318vb3@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		VEHICLE - HELPER	Earned Basic Wages		9631.25
Godown		Sanpada - VB3	Earned House Rent Allowance		481.55
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		152.00
Account Number		315902010051149	City Allowance		1529.20
PAN Number		AVJPA1054G	Vehicle Allowance		50.00
Aadhar Number		752481194777	<b>Total Earnings</b>		<b><u>11844.00</u></b>
ESIC Number			<u>Deductions</u>		<u>Amount</u>
PF Number			PF		1156.00
UAN Number		100735363460	ESIC		89.00
Joining Date		01/04/2021	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		2.00	<b>Total Deductions</b>		<b><u>1445.00</u></b>
Total Closing Leaves		0.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>10399</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Ten Thousand Three Hundred and Ninety-Nine Only/-</b>		
Opening Advance		0.00			<b>Payment Date : 07/05/2021</b>
Addition		0.00	<b><u>For VIRAKI BROTHERS :</u></b>		
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		RUTIK YASHWANT ADVILKAR		Employee Code 604	
Mobile Number		9324108945		Date of Birth 19/10/2000	
Email ID		ritukadvilkar@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages 9631.25	
Godown		Sanpada - VB3		Earned House Rent Allowance 481.55	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		BANK OF INDIA		Conveyance 152.00	
Account Number		146010110007712		City Allowance 2174.50	
PAN Number		DAMPA2591D		Vehicle Allowance 500.00	
Aadhar Number		816237554983		<b>Total Earnings 12939.30</b>	
ESIC Number				<u>Deductions</u> <u>Amount</u>	
PF Number				PF 1156.00	
UAN Number		101481911886		ESIC 94.00	
Joining Date		01/04/2021		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		2.00		<b>Total Deductions 1450.00</b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.) 11489</b>	
<u>Advance</u>		<b>Net Pay : Eleven Thousand Four Hundred and Eighty-Nine Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930	
Employee Name		JAGNNATH LAXMAN KADAM		Employee Code 605	
Mobile Number		9322128403		Date of Birth 02/03/1987	
Email ID		kadamjagnnath@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 11113.00	
Godown		Sanpada - VB3		Earned House Rent Allowance 555.65	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		STATE BANK OF INDIA		Conveyance 175.00	
Account Number		36725024104		City Allowance 6982.35	
PAN Number		BLQPK9405D		Vehicle Allowance 900.00	
Aadhar Number		664500756546		<b>Total Earnings</b> <b>19726.00</b>	
ESIC Number				<u>Deductions</u> <u>Amount</u>	
PF Number				PF 1334.00	
UAN Number		101413103795		ESIC 142.00	
Joining Date		01/04/2021		PT 200.00	
<b><u>Leaves</u></b>				MLWF 0.00	
Opening Leaves		0.00		TDS 0.00	
Earned Leaves		2.00		Goods 0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b> <b>1676.00</b>	
Total Closing Leaves		1.00		<b>Net Pay for the month (In Rs.)</b> <b>18050</b>	
<b><u>Advance</u></b>		<b>Net Pay : Eighteen Thousand and Fifty Only/-</b>			
Opening Advance		0.00		Payment Date : 07/05/2021	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>	
Deductions		0.00			
Closing Advance		0.00			



# VIRAKI BROTHERS

280-282, Satyam House,  
Narshi Natha Street, Bhat Bazar,  
Masjid (West), MUMBAI - 400009  
Tel : (91-22) 23454788

Plot No. 30, Sector 19-D, Vashi,  
NAVI MUMBAI - 400703  
Tel : (91-22) 27835856

HAFED Ware House, 1st floor,  
Plot No. 39, Sector-18, Vashi,  
NAVI MUMBAI - 400705  
Tel : (91-22) 27655633

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		PRAFULL KRUSHNA KUTREKAR		Employee Code		606	
Mobile Number		8104884583		Date of Birth		22/08/1994	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		9631.25	
Godown		Sanpada - VB3		Earned House Rent Allowance		481.55	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		SARASWAT CO OPERATIVE BANK LTD		Conveyance		152.00	
Account Number		429203100002412		City Allowance		2186.80	
PAN Number		GAVPK8080B		Vehicle Allowance		100.00	
Aadhar Number		475125682785		Total Earnings		12551.60	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number				PF		1156.00	
UAN Number		101099702998		ESIC		94.00	
Joining Date		01/04/2021		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Aailed Leaves		2.00		Total Deductions		1450.00	
Total Closing Leaves		0.00		Net Pay for the month (In Rs.)		11102	
<u>Advance</u>				Net Pay : Eleven Thousand One Hundred and Two Only/-			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930	
Employee Name		CHANDRAKANT PANDURANG DEVALE	Employee Code		607
Mobile Number		9594699960	Date of Birth		01/07/1963
Email ID			<b>Earnings</b>		<b>Amount</b>
Designation		GENERAL LABOUR	Earned Basic Wages		11113.00
Godown		Sanpada - VB3	Earned House Rent Allowance		555.65
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		BANK OF INDIA	Conveyance		175.00
Account Number		146010110005126	City Allowance		4310.45
PAN Number		BXPPD2595C	Vehicle Allowance		0.00
Aadhar Number		506078606406	<b>Total Earnings</b>		<b>16154.10</b>
ESIC Number			<b>Deductions</b>		<b>Amount</b>
PF Number			PF		1334.00
UAN Number		100978240026	ESIC		122.00
Joining Date		01/04/2021	PT		200.00
<b>Leaves</b>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		2.00	Goods		0.00
Total Availed Leaves		1.00	<b>Total Deductions</b>		<b>1656.00</b>
Total Closing Leaves		1.00	<b>Net Pay for the month (In Rs.)</b>		<b>14498</b>
<b>Advance</b>			<b>Net Pay : Fourteen Thousand Four Hundred and Ninety-Eight Only/-</b>		
Opening Advance		0.00			Payment Date : 07/05/2021
Addition		0.00	<b>For VIRAKI BROTHERS :</b>		
Deductions		0.00			
Closing Advance		0.00			



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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of April 2021		MSME UAN : MH1980033930			
Employee Name		SACHIN SURESH SUTAR		Employee Code		608	
Mobile Number		7350746916		Date of Birth		29/11/1990	
Email ID		sutarsachin0805@gmail.com		<b>Earnings</b>		<b>Amount</b>	
Designation		VEHICLE - HELPER		Earned Basic Wages		11113.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		THE SARWANT CO OPERATIVE BANK LTD		Conveyance		175.00	
Account Number		008200109024020		City Allowance		7564.50	
PAN Number		CDMPS2177P		Vehicle Allowance		1050.00	
Aadhar Number		506180708360		<b>Total Earnings</b>		<b>20458.15</b>	
ESIC Number				<b>Deductions</b>		<b>Amount</b>	
PF Number				PF		1334.00	
UAN Number		100664273321		ESIC		146.00	
Joining Date		01/04/2021		PT		200.00	
<b>Leaves</b>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b>1680.00</b>	
Total Closing Leaves		2.00		<b>Net Pay for the month (In Rs.)</b>		<b>18778</b>	
<b>Advance</b>				<b>Net Pay : Eighteen Thousand Seven Hundred and Seventy-Eight Only/-</b>			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<b>For VIRAKI BROTHERS :</b>			
Deductions		0.00					
Closing Advance		0.00					



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Tel : (91-22) 27655633

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of April 2021</u>		MSME UAN : MH1980033930			
Employee Name		BARKU BABAJI LANJEKAR		Employee Code		609	
Mobile Number		8655426827		Date of Birth		29/09/1982	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11113.00	
Godown		Sanpada - VB3		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010047771		City Allowance		3870.00	
PAN Number		ACYPL6317P		Vehicle Allowance		0.00	
Aadhar Number		698213631341		Total Earnings		15713.65	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010426		PF		1334.00	
UAN Number		100108110195		ESIC		118.00	
Joining Date		01/04/2021		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		1.00		Total Deductions		1652.00	
Total Closing Leaves		1.00		Net Pay for the month (In Rs.)		14062	
<u>Advance</u>				Net Pay : Fourteen Thousand and Sixty-Two Only/-			
Opening Advance		0.00				Payment Date : 07/05/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					