



**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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		RAJARAM DHONDIBA NARHE		Employee Code		205	
Mobile Number		9224176853		Date of Birth		10/08/1969	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		19660.25	
Godown		Vashi - VB2		Earned House Rent Allowance		967.75	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		169.00	
Account Number		315902010044991		City Allowance		12012.00	
PAN Number		AJDPN3780E		Vehicle Allowance		0.00	
Aadhar Number		605975507771		<b>Total Earnings</b>		<b><u>32809.00</u></b>	
ESIC Number		3106711449		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000065		PF		1800.00	
UAN Number		100293424119		ESIC		0.00	
Joining Date		01/03/1989		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		18.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		3.00		<b>Total Deductions</b>		<b><u>2000.00</u></b>	
Total Closing Leaves		18.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>30809</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Thirty Thousand Eight Hundred and Nine Only/-</b>			
Opening Advance		0.00				Payment Date :	
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		MOHAN SAMPAT GAIKWAD		Employee Code		222	
Mobile Number		9702492650		Date of Birth		30/04/1984	
Email ID		gaikwadmohan222@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		ACCOUNTS LEVEL 4		Earned Basic Wages		18563.70	
Godown		Vashi - VB2		Earned House Rent Allowance		1000.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010046774		City Allowance		12466.20	
PAN Number		AOHPG9766N		Vehicle Allowance		0.00	
Aadhar Number		420326767372		<b>Total Earnings</b>		<b><u>32204.90</u></b>	
ESIC Number		3109375125		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000081		PF		1800.00	
UAN Number		100229872452		ESIC		0.00	
Joining Date		04/01/2000		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		25.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b><u>2000.00</u></b>	
Total Closing Leaves		27.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>30205</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Thirty Thousand Two Hundred and Five Only/-</b>			
Opening Advance		0.00				Payment Date :	
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 March 2022</u>		MSME UAN : MH1980033930			
Employee Name		SANTOSH MARUTI PAWAR		Employee Code		251	
Mobile Number		9920829304		Date of Birth		08/05/1988	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		16186.00	
Godown		Vashi - VB2		Earned House Rent Allowance		900.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		365602010086998		City Allowance		8390.40	
PAN Number		BCRPP4579B		Vehicle Allowance		0.00	
Aadhar Number		478668680131		Total Earnings		25651.40	
ESIC Number		3111135577		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000101		PF		1800.00	
UAN Number		100370288099		ESIC		0.00	
Joining Date		01/04/2008		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		17.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		2000.00	
Total Closing Leaves		20.00		Net Pay for the month (In Rs.)		23651	
<u>Advance</u>				Net Pay : Twenty-Three Thousand Six Hundred and Fifty-One Only/-			
Opening Advance		0.00				Payment Date :	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
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 March 2022</u>		MSME UAN : MH1980033930			
Employee Name		ARVIND PANDURANG BHOSLE		Employee Code		267	
Mobile Number		9969197874		Date of Birth		02/12/1951	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		SUPERVISOR		Earned Basic Wages		16186.00	
Godown		Vashi - VB2		Earned House Rent Allowance		900.00	
Employee Type		Permanent		Performance Allowance		9700.00	
Bank Name		SARSWAT CO OP BANK		Conveyance		175.00	
Account Number		018200100008178		City Allowance		0.00	
PAN Number		AIGPBO614H		Vehicle Allowance		0.00	
Aadhar Number		399966926046		Total Earnings		26961.00	
ESIC Number		3111136815		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000117		PF		1800.00	
UAN Number		100111593348		ESIC		0.00	
Joining Date		01/04/2009		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		28.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		1.00		Total Deductions		2000.00	
Total Closing Leaves		30.00		Net Pay for the month (In Rs.)		24961	
<u>Advance</u>				Net Pay : Twenty-Four Thousand Nine Hundred and Sixty-One Only/-			
Opening Advance		0.00				Payment Date :	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SANTOSH BABURAO BANDAL		Employee Code		281	
Mobile Number		8652341814		Date of Birth		17/06/1983	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		15180.00	
Godown		Vashi - VB2		Earned House Rent Allowance		870.95	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		169.00	
Account Number		315902010050382		City Allowance		6607.50	
PAN Number		CEXPB0519N		Vehicle Allowance		0.00	
Aadhar Number		375078166923		<b>Total Earnings</b>		<b><u>22827.45</u></b>	
ESIC Number		3111137337		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000140		PF		1800.00	
UAN Number		100336456711		ESIC		172.00	
Joining Date		01/04/2010		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		8.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		5.00		<b>Total Deductions</b>		<b><u>2172.00</u></b>	
Total Closing Leaves		6.00		<b>Net Pay for the month (In Rs.)</b>		<b>20655</b>	
<u>Advance</u>				<b>Net Pay : Twenty Thousand Six Hundred and Fifty-Five Only/-</b>			
Opening Advance		0.00				Payment Date :	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
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

GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of March 2022		MSME UAN : MH1980033930	
Employee Name		DYANESHWAR BALU GOLE	Employee Code		299
Mobile Number		9702878419	Date of Birth		23/09/1988
Email ID		Dyaneshawrbgole13543@gmail.com	<b>Earnings</b>		<b>Amount</b>
Designation		GENERAL LABOUR	Earned Basic Wages		14841.30
Godown		Vashi - VB2	Earned House Rent Allowance		774.20
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		169.00
Account Number		315902010050823	City Allowance		9114.00
PAN Number		BBJPG5096B	Vehicle Allowance		0.00
Aadhar Number		316885571783	<b>Total Earnings</b>		<b>24898.50</b>
ESIC Number		3120224187	<b>Deductions</b>		<b>Amount</b>
PF Number		MHBAN001345500A0000149	PF		1800.00
UAN Number		100142171120	ESIC		0.00
Joining Date		01/03/2011	PT		200.00
<b>Leaves</b>			MLWF		0.00
Opening Leaves		6.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		5.00	<b>Total Deductions</b>		<b>2000.00</b>
Total Closing Leaves		4.00	<b>Net Pay for the month (In Rs.)</b>		<b>22899</b>
<b>Advance</b>			<b>Net Pay : Twenty-Two Thousand Eight Hundred and Ninety-Nine Only/-</b>		
Opening Advance		0.00			Payment Date :
Addition		0.00	<b>For VIRAKI BROTHERS :</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

<b><u>GSTIN : 27AAAFV3761F1Z7</u></b>		<b><u>Salary Slip for the Month of March 2022</u></b>		<b>MSME UAN : MH1980033930</b>			
Employee Name		SANTOSH MARUTI SHINDE		Employee Code		323	
Mobile Number		8108429115		Date of Birth		05/06/1987	
Email ID				<b><u>Earnings</u></b>		<b><u>Amount</u></b>	
Designation		GENERAL LABOUR		Earned Basic Wages		11211.40	
Godown		Vashi - VB2		Earned House Rent Allowance		593.55	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		130.00	
Account Number		315902010050883		City Allowance		4168.70	
PAN Number		DNBPS8904N		Vehicle Allowance		0.00	
Aadhar Number		462815732513		<b>Total Earnings</b>		<b><u>16103.65</u></b>	
ESIC Number		3409643446		<b><u>Deductions</u></b>		<b><u>Amount</u></b>	
PF Number		MHBAN001345500A0000171		PF		1417.00	
UAN Number		100337501256		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><u>1617.00</u></b>	
Total Closing Leaves		0.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>14487</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Fourteen Thousand Four Hundred and Eighty-Seven Only/-</b>			
Opening Advance		0.00				Payment Date :	
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		PRAMOD YASHWANT PATIL		Employee Code		375	
Mobile Number		8108799570		Date of Birth		08/02/1977	
Email ID		p.ptil8277@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		14786.00	
Godown		Vashi - VB2		Earned House Rent Allowance		739.30	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		BANK OF BARODA		Conveyance		175.00	
Account Number		04200100012185		City Allowance		8596.80	
PAN Number		AOZPP4141A		Vehicle Allowance		0.00	
Aadhar Number		626230938474		<u>Total Earnings</u>		<u>24297.10</u>	
ESIC Number		3107975353		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000222		PF		1774.00	
UAN Number		100276901708		ESIC		0.00	
Joining Date		01/08/2013		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		10.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		3.00		<u>Total Deductions</u>		<u>1974.00</u>	
Total Closing Leaves		10.00		<u>Net Pay for the month (In Rs.)</u>		<u>22323</u>	
<u>Advance</u>				<u>Net Pay : Twenty-Two Thousand Three Hundred and Twenty-Three Only/-</u>			
Opening Advance		0.00				Payment Date :	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SANTOSH NATHU KONDHEKAR		Employee Code		393	
Mobile Number		9819503471		Date of Birth		17/04/1992	
Email ID		santoshkondhekar59410@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		14786.00	
Godown		Vashi - VB2		Earned House Rent Allowance		739.30	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		365602010093421		City Allowance		7522.20	
PAN Number		CGIPK3787N		Vehicle Allowance		0.00	
Aadhar Number		202318813920		<b>Total Earnings</b>		<b><u>23222.50</u></b>	
ESIC Number		3121123450		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000240		PF		1774.00	
UAN Number		100038666005		ESIC		0.00	
Joining Date		01/02/2014		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		21.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b>		<b><u>1974.00</u></b>	
Total Closing Leaves		24.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>21249</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Twenty-One Thousand Two Hundred and Forty-Nine Only/-</b>			
Opening Advance		0.00				Payment Date :	
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 March 2022</u>		MSME UAN : MH1980033930			
Employee Name		ANIL MARUTI PAWAR		Employee Code		421	
Mobile Number		9870591046		Date of Birth		17/12/1982	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		14186.00	
Godown		Vashi - VB2		Earned House Rent Allowance		709.30	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010051488		City Allowance		7105.20	
PAN Number		AZTPP9508N		Vehicle Allowance		0.00	
Aadhar Number		476995727517		Total Earnings		22175.50	
ESIC Number		3121270944		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000262		PF		1702.00	
UAN Number		100438433969		ESIC		167.00	
Joining Date		01/08/2014		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		18.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		1.00		Total Deductions		2069.00	
Total Closing Leaves		20.00		Net Pay for the month (In Rs.)		20107	
<u>Advance</u>				Net Pay : Twenty Thousand One Hundred and Seven Only/-			
Opening Advance		0.00				Payment Date :	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SHIVAJI GANPAT MHASURKAR		Employee Code		439	
Mobile Number		9595494623		Date of Birth		07/07/1994	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13728.40	
Godown		Vashi - VB2		Earned House Rent Allowance		686.40	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		169.00	
Account Number		365602130000343		City Allowance		6494.00	
PAN Number		BWOPM0310G		Vehicle Allowance		0.00	
Aadhar Number		750871760660		<b>Total Earnings</b>		<b><u>21077.80</u></b>	
ESIC Number		3121500307		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000281		PF		1647.00	
UAN Number		100639272464		ESIC		159.00	
Joining Date		01/06/2015		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		2.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		4.00		<b>Total Deductions</b>		<b><u>2006.00</u></b>	
Total Closing Leaves		1.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>19072</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Nineteen Thousand and Seventy-Two Only/-</b>			
Opening Advance		2000.00				Payment Date :	
Addition		0.00		<b><u>For VIRAKI BROTHERS :</u></b>			
Deductions		0.00					
Closing Advance		2000.00					



**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 March 2022</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		TEJESH SAHADEV PANAOKAR		Employee Code	
Mobile Number		7208914004		Date of Birth	
Email ID		tejeshpanvkar6@gmail.com		<u>Earnings</u>	
Designation		GENERAL LABOUR		<u>Amount</u>	
Godown		Vashi - VB2		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		BANK OF INDIA		Performance Allowance	
Account Number		121610110003513		Conveyance	
PAN Number				City Allowance	
Aadhar Number		804324044337		Vehicle Allowance	
ESIC Number				Total Earnings	
PF Number					
UAN Number		804324044337		<u>21610.15</u>	
Joining Date		01/09/2015		<u>Deductions</u>	
<u>Leaves</u>				<u>Amount</u>	
Opening Leaves		4.00		PF	
Earned Leaves		3.00		TDS	
Total Availed Leaves		0.00		Goods	
Total Closing Leaves		7.00		Total Deductions	
<u>Advance</u>				<u>2065.00</u>	
Opening Advance		7000.00		Net Pay for the month (In Rs.)	
Addition		0.00			
Deductions		0.00		Net Pay : Nineteen Thousand Five Hundred and Forty-Five Only/-	
Closing Advance		7000.00		Payment Date :	
				<u>For VIRAKI BROTHERS :</u>	

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2022</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		RAJESH GANGARAM PAWAR	Employee Code		456
Mobile Number		8652532642	Date of Birth		01/01/1976
Email ID		rp814262@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		14186.00
Godown		Vashi - VB2	Earned House Rent Allowance		709.30
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		315902010050871	City Allowance		7219.80
PAN Number			Vehicle Allowance		0.00
Aadhar Number		412121293194	<b>Total Earnings</b>		<b><u>22290.10</u></b>
ESIC Number		3120265857	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000165	PF		1702.00
UAN Number		100295585910	ESIC		168.00
Joining Date		01/01/2016	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		3.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		0.00	<b>Total Deductions</b>		<b><u>2070.00</u></b>
Total Closing Leaves		6.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>20220</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Twenty Thousand Two Hundred and Twenty Only/-</b>		
Opening Advance		0.00			<b>Payment Date :</b>
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		CHANDRAKANT SUBHASH BANDAL		Employee Code 481	
Mobile Number		9833155283		Date of Birth 08/07/1989	
Email ID		chandrakantbandal9833@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 13315.00	
Godown		Vashi - VB2		Earned House Rent Allowance 665.75	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		ORIENTAL BANK OF COMMERCE		Conveyance 175.00	
Account Number		05312413001000		City Allowance 5785.30	
PAN Number		ATJPB6331E		Vehicle Allowance 0.00	
Aadhar Number		292257505190		<u>Total Earnings</u> <u>19941.05</u>	
ESIC Number		3121791088		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000321		PF 1598.00	
UAN Number		100766182831		ESIC 150.00	
Joining Date		01/05/2016		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		17.00		TDS 0.00	
Earned Leaves		3.00		Goods 0.00	
Total Availed Leaves		4.00		<u>Total Deductions</u> <u>1948.00</u>	
Total Closing Leaves		16.00		<u>Net Pay for the month (In Rs.)</u> <u>17993</u>	
<u>Advance</u>		<u>Net Pay : Seventeen Thousand Nine Hundred and Ninety-Three Only/-</u>			
Opening Advance		2000.00		Payment Date :	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		2000.00			



# 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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		SUMIT CHANDAR UMBRATKAR		Employee Code		501	
Mobile Number		9833921083		Date of Birth		03/09/1994	
Email ID		sumitumbratkar@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13315.00	
Godown		Vashi - VB2		Earned House Rent Allowance		665.75	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		SYDICATE BANK		Conveyance		175.00	
Account Number		54612010131723		City Allowance		7288.90	
PAN Number		ADSPU9828K		Vehicle Allowance		0.00	
Aadhar Number		941036002385		<b>Total Earnings</b>		<b><u>21444.65</u></b>	
ESIC Number		3122281071		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010340		PF		1598.00	
UAN Number		101132818845		ESIC		161.00	
Joining Date		01/06/2017		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		24.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		3.00		<b>Total Deductions</b>		<b><u>1959.00</u></b>	
Total Closing Leaves		24.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>19486</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Nineteen Thousand Four Hundred and Eighty-Six Only/-</b>			
Opening Advance		0.00				Payment Date :	
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		TANAJI ANANDA PAWAR		Employee Code		507	
Mobile Number		8692904227		Date of Birth		06/10/1992	
Email ID		ptanaji852@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13315.00	
Godown		Vashi - VB2		Earned House Rent Allowance		665.75	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		317502010084054		City Allowance		6465.50	
PAN Number		DKNPP3842R		Vehicle Allowance		0.00	
Aadhar Number		931822876562		<u>Total Earnings</u>		<u>20621.25</u>	
ESIC Number		3122441162		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010348		PF		1598.00	
UAN Number		101210225440		ESIC		155.00	
Joining Date		01/11/2017		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		0.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		2.00		<u>Total Deductions</u>		<u>1953.00</u>	
Total Closing Leaves		1.00		<u>Net Pay for the month (In Rs.)</u>		<u>18668</u>	
<u>Advance</u>				<u>Net Pay : Eighteen Thousand Six Hundred and Sixty-Eight Only/-</u>			
Opening Advance		7000.00				Payment Date :	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		7000.00					





# 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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		VIRAJ BABAN KHANDARE		Employee Code		509	
Mobile Number		9892278961		Date of Birth		01/07/1988	
Email ID		virajkhandare0188@gamil.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13315.00	
Godown		Vashi - VB2		Earned House Rent Allowance		665.75	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		BANK OF INDIA		Conveyance		175.00	
Account Number		004310110010550		City Allowance		7947.60	
PAN Number		BFPTK6292P		Vehicle Allowance		0.00	
Aadhar Number		412167007803		<b>Total Earnings</b>		<b><u>22103.35</u></b>	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number				PF		1598.00	
UAN Number				ESIC		166.00	
Joining Date		01/01/2018		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		23.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		2.00		<b>Total Deductions</b>		<b><u>1964.00</u></b>	
Total Closing Leaves		24.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>20139</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Twenty Thousand One Hundred and Thirty-Nine Only/-</b>			
Opening Advance		0.00				Payment Date :	
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		DIPAK BALU WADKAR		Employee Code 542	
Mobile Number		9076413025		Date of Birth 09/05/1999	
Email ID		dipakwadkar2018@gamil.com		<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 13315.00	
Godown		Vashi - VB2		Earned House Rent Allowance 665.75	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		IDBI BANK		Conveyance 175.00	
Account Number		0614104000223621		City Allowance 8162.40	
PAN Number		AEYPW4925L		Vehicle Allowance 0.00	
Aadhar Number		733661606714		<u>Total Earnings</u> <u>22318.15</u>	
ESIC Number		3122954415		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0010383		PF 1598.00	
UAN Number		101433558345		ESIC 168.00	
Joining Date		01/03/2019		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		21.00		TDS 0.00	
Earned Leaves		3.00		Goods 0.00	
Total Availed Leaves		1.00		<u>Total Deductions</u> <u>1966.00</u>	
Total Closing Leaves		23.00		<u>Net Pay for the month (In Rs.)</u> <u>20352</u>	
<u>Advance</u>		<u>Net Pay : Twenty Thousand Three Hundred and Fifty-Two Only/-</u>			
Opening Advance		0.00		Payment Date :	
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		SWARAJ SAHEBRAO AHIRE	Employee Code	545	
Mobile Number		9967997292	Date of Birth	15/08/1981	
Email ID		swarajahire@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		GENERAL LABOUR	Earned Basic Wages	12315.00	
Godown		Vashi - VB2	Earned House Rent Allowance	615.75	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		BANK OF BARODA	Conveyance	175.00	
Account Number		12480100004839	City Allowance	7569.60	
PAN Number		AHKPA3653L	Vehicle Allowance	0.00	
Aadhar Number		455087882678	<b>Total Earnings</b>	<b><u>20675.35</u></b>	
ESIC Number		3123014192	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0010387	PF	1478.00	
UAN Number		101454921478	ESIC	156.00	
Joining Date		02/05/2019	PT	200.00	
<u>Leaves</u>			MLWF	0.00	
Opening Leaves		12.00	TDS	0.00	
Earned Leaves		3.00	Goods	0.00	
Total Availed Leaves		0.00	<b>Total Deductions</b>	<b><u>1834.00</u></b>	
Total Closing Leaves		15.00	<b>Net Pay for the month (In Rs.)</b>	<b><u>18841</u></b>	
<u>Advance</u>			<b>Net Pay : Eighteen Thousand Eight Hundred and Forty-One Only/-</b>		
Opening Advance		0.00		Payment Date :	
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		RAJESH KRISHNA BHOIR		Employee Code		564	
Mobile Number		9561726031		Date of Birth		06/10/1972	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		12315.00	
Godown		Vashi - VB2		Earned House Rent Allowance		615.75	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		BANK OF INDIA		Conveyance		175.00	
Account Number		122710110002973		City Allowance		7071.60	
PAN Number		BJFPB6731E		Vehicle Allowance		0.00	
Aadhar Number		525712884131		<b>Total Earnings</b>		<b><u>20177.35</u></b>	
ESIC Number		3123213286		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010405		PF		1478.00	
UAN Number		101542362336		ESIC		152.00	
Joining Date		01/12/2019		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		21.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b><u>1830.00</u></b>	
Total Closing Leaves		23.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>18347</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Eighteen Thousand Three Hundred and Forty-Seven Only/-</b>			
Opening Advance		0.00				Payment Date :	
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

GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of March 2022		MSME UAN : MH1980033930	
Employee Name		YOGESH BALKRISHNA BAILE	Employee Code		573
Mobile Number		9769267502	Date of Birth		16/09/1979
Email ID		yogeshbaile1234@gmail.com	<b>Earnings</b>		<b>Amount</b>
Designation		GENERAL LABOUR	Earned Basic Wages		11815.00
Godown		Vashi - VB2	Earned House Rent Allowance		590.75
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		BANK OF INDIA	Conveyance		175.00
Account Number		008910110013352	City Allowance		5995.90
PAN Number		DMSPB2641M	Vehicle Allowance		0.00
Aadhar Number		952369656764	<b>Total Earnings</b>		<b>18576.65</b>
ESIC Number		3123387509	<b>Deductions</b>		<b>Amount</b>
PF Number		MHBAN001345500A0010418	PF		1418.00
UAN Number		101275001518	ESIC		140.00
Joining Date		02/09/2020	PT		200.00
<b>Leaves</b>			MLWF		0.00
Opening Leaves		9.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		0.00	<b>Total Deductions</b>		<b>1758.00</b>
Total Closing Leaves		12.00	<b>Net Pay for the month (In Rs.)</b>		<b>16819</b>
<b>Advance</b>			<b>Net Pay : Sixteen Thousand Eight Hundred and Nineteen Only/-</b>		
Opening Advance		0.00			<b>Payment Date :</b>
Addition		0.00	<b>For VIRAKI BROTHERS :</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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		VISHAL MARUTI PAWAR		Employee Code		590	
Mobile Number		9594700205		Date of Birth		12/06/1995	
Email ID		vishalpawar36.vp@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11815.00	
Godown		Vashi - VB2		Earned House Rent Allowance		590.75	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010052042		City Allowance		4550.60	
PAN Number		BZLPP2805H		Vehicle Allowance		0.00	
Aadhar Number		719836548466		<b>Total Earnings</b>		<b><u>17131.35</u></b>	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number				PF		1418.00	
UAN Number		100409955257		ESIC		129.00	
Joining Date		01/04/2021		PT		200.00	
<b><u>Leaves</u></b>				MLWF		0.00	
Opening Leaves		10.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b><u>1747.00</u></b>	
Total Closing Leaves		12.00		<b>Net Pay for the month (In Rs.)</b>		<b><u>15384</u></b>	
<b><u>Advance</u></b>				<b>Net Pay : Fifteen Thousand Three Hundred and Eighty-Four Only/-</b>			
Opening Advance		0.00				Payment Date :	
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		ANIKET ASHOK BHILARE		Employee Code	
Mobile Number		7972108238		Date of Birth	
Email ID		bhilareaniket99@gmail.com		<u>Earnings</u>	
Designation		GENERAL LABOUR		<u>Amount</u>	
Godown		Vashi - VB2		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		IDBI BANK		Performance Allowance	
Account Number		1694104000044615		Conveyance	
PAN Number		EQZPB0186F		City Allowance	
Aadhar Number		902181554622		Vehicle Allowance	
ESIC Number				<u>Total Earnings</u>	
PF Number				<u>Deductions</u>	
UAN Number		101678633313		<u>Amount</u>	
Joining Date		01/04/2021		PF	
<u>Leaves</u>				ESIC	
Opening Leaves		7.00		PT	
Earned Leaves		3.00		MLWF	
Total Availed Leaves		3.00		TDS	
Total Closing Leaves		7.00		Goods	
				<u>Total Deductions</u>	
				<u>Net Pay for the month (In Rs.)</u>	
<u>Advance</u>					
Opening Advance		0.00		Payment Date :	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
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

GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of March 2022		MSME UAN : MH1980033930			
Employee Name		SATISH KRUSHNADEV BHILARE		Employee Code		593	
Mobile Number		9130363628		Date of Birth		19/11/1996	
Email ID		satishbhilare830@gmail.com		<b>Earnings</b>		<b>Amount</b>	
Designation		GENERAL LABOUR		Earned Basic Wages		11815.00	
Godown		Vashi - VB2		Earned House Rent Allowance		590.75	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		IDBI BANK		Conveyance		175.00	
Account Number		1694104000045395		City Allowance		5684.25	
PAN Number		CYIPB6311B		Vehicle Allowance		0.00	
Aadhar Number		523668051833		<b>Total Earnings</b>		<b>18265.00</b>	
ESIC Number		3123540090		<b>Deductions</b>		<b>Amount</b>	
PF Number		MHBAN001345500A0010448		PF		1418.00	
UAN Number		101678799666		ESIC		137.00	
Joining Date		01/04/2021		PT		200.00	
<b>Leaves</b>				MLWF		0.00	
Opening Leaves		4.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		1.00		<b>Total Deductions</b>		<b>1755.00</b>	
Total Closing Leaves		6.00		<b>Net Pay for the month (In Rs.)</b>		<b>16510</b>	
<b>Advance</b>				<b>Net Pay : Sixteen Thousand Five Hundred and Ten Only/-</b>			
Opening Advance		0.00				Payment Date :	
Addition		0.00		<b>For VIRAKI BROTHERS :</b>			
Deductions		0.00					
Closing Advance		0.00					





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 March 2022</u>		MSME UAN : MH1980033930	
Employee Name		SUNIL BHIKAJI KADAM	Employee Code		594
Mobile Number		9702582824	Date of Birth		01/06/1973
Email ID		sayalikadam816@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		11815.00
Godown		Vashi - VB2	Earned House Rent Allowance		590.75
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		365602010088189	City Allowance		7059.60
PAN Number		BHHPK3769H	Vehicle Allowance		0.00
Aadhar Number		262527269319	<b>Total Earnings</b>		<b><u>19640.35</u></b>
ESIC Number			<u>Deductions</u>		<u>Amount</u>
PF Number			PF		1418.00
UAN Number		100370288099	ESIC		148.00
Joining Date		01/04/2021	PT		200.00
<b><u>Leaves</u></b>			MLWF		0.00
Opening Leaves		23.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		1.00	<b>Total Deductions</b>		<b><u>1766.00</u></b>
Total Closing Leaves		25.00	<b>Net Pay for the month (In Rs.)</b>		<b><u>17874</u></b>
<b><u>Advance</u></b>			<b>Net Pay : Seventeen Thousand Eight Hundred and Seventy-Four Only/-</b>		
Opening Advance		0.00			<b>Payment Date :</b>
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

GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of March 2022		MSME UAN : MH1980033930			
Employee Name		BHASKAR KASHINATH LAD		Employee Code		595	
Mobile Number		8879951228		Date of Birth		13/06/1989	
Email ID		bhaskarlad246@gmail.com		<b>Earnings</b>		<b>Amount</b>	
Designation		GENERAL LABOUR		Earned Basic Wages		11433.85	
Godown		Vashi - VB2		Earned House Rent Allowance		571.70	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		169.00	
Account Number		365602010088191		City Allowance		3052.80	
PAN Number		AEUPL5478H		Vehicle Allowance		0.00	
Aadhar Number		869338912481		<b>Total Earnings</b>		<b>15227.35</b>	
ESIC Number				<b>Deductions</b>		<b>Amount</b>	
PF Number				PF		1372.00	
UAN Number				ESIC		115.00	
Joining Date		01/04/2021		PT		200.00	
<b>Leaves</b>				MLWF		0.00	
Opening Leaves		13.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		7.00		<b>Total Deductions</b>		<b>1687.00</b>	
Total Closing Leaves		9.00		<b>Net Pay for the month (In Rs.)</b>		<b>13540</b>	
<b>Advance</b>				<b>Net Pay : Thirteen Thousand Five Hundred and Forty Only/-</b>			
Opening Advance		0.00				Payment Date :	
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>	
Employee Name		SANTOSH VITHOBA MORE		Employee Code 596	
Mobile Number		9220146233		Date of Birth 01/01/1975	
Email ID				<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 11815.00	
Godown		Vashi - VB2		Earned House Rent Allowance 590.75	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010050380		City Allowance 6277.30	
PAN Number		CARPM595R		Vehicle Allowance 0.00	
Aadhar Number		619367942951		<b>Total Earnings</b> <b>18858.05</b>	
ESIC Number				<u>Deductions</u> <u>Amount</u>	
PF Number				PF 1418.00	
UAN Number				ESIC 142.00	
Joining Date		01/04/2021		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		14.00		TDS 0.00	
Earned Leaves		3.00		Goods 0.00	
Total Availed Leaves		0.00		<b>Total Deductions</b> <b>1760.00</b>	
Total Closing Leaves		17.00		<b>Net Pay for the month (In Rs.)</b> <b>17098</b>	
<u>Advance</u>				<b>Net Pay : Seventeen Thousand and Ninety-Eight Only/-</b>	
Opening Advance		0.00		Payment Date :	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
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 March 2022</u>		<u>MSME UAN : MH1980033930</u>			
Employee Name		ANANDA HARI PAWAR		Employee Code		610	
Mobile Number		7303665748		Date of Birth		11/11/1992	
Email ID		anandapawar928@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		PACKING - SHOP		Earned Basic Wages		11477.00	
Godown		Vashi - VB2		Earned House Rent Allowance		573.85	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010051167		City Allowance		5174.40	
PAN Number		BSXPP8860K		Vehicle Allowance		0.00	
Aadhar Number		707147194953		<u>Total Earnings</u>		<u>17400.25</u>	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010459		PF		1377.00	
UAN Number		100082658613		ESIC		131.00	
Joining Date		01/12/2021		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		5.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		<u>Total Deductions</u>		<u>1708.00</u>	
Total Closing Leaves		8.00		<u>Net Pay for the month (In Rs.)</u>		<u>15692</u>	
<u>Advance</u>				<u>Net Pay : Fifteen Thousand Six Hundred and Ninety-Two Only/-</u>			
Opening Advance		0.00				Payment Date :	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					