

**VIRAKI BROTHERS**

280-282, Satyam House,
Narshi Natha Street, Bhat Bazar,
Masjid (West), MUMBAI - 400009
Mob : 91521 42799

Plot No. 30, Sector 19-D, Vashi,
NAVI MUMBAI - 400703
Mob : 91522 42799

A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of February 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		NILESH HANUMANT DERE		Employee Code		230	
Mobile Number		8291342344		Date of Birth		04/06/1987	
Email ID		nileshdere@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		ACCOUNTS LEVEL 2		Earned Basic Wages		14383.20	
Godown		Sanpada - VB3		Earned House Rent Allowance		800.00	
Employee Type		Permanent		Performance Allowance		13000.00	
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		Total Earnings		<u>28358.20</u>	
ESIC Number		3108698852		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000036		PF		1800.00	
UAN Number		100255448896		ESIC		0.00	
Joining Date		01/01/2005		PT		300.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		18.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		<u>2100.00</u>	
Total Closing Leaves		21.00		Net Pay for the month (In Rs.)		<u>26258</u>	
<u>Advance</u>				Net Pay : Twenty-Six Thousand Two Hundred and Fifty-Eight Only/-			
Opening Advance		19000.00				Payment Date : 05/03/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		19000.00					