



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 March 2022</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		NITIN SADASHIV CHIKANE		Employee Code 226	
Mobile Number		9619606822		Date of Birth 04/03/1978	
Email ID		nitinchikane@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		ACCOUNTS LEVEL 1		Earned Basic Wages 18303.70	
Godown		Masjid - VB1		Earned House Rent Allowance 900.00	
Employee Type		Permanent		Performance Allowance 14000.00	
Bank Name		UNION BAK OF INDIA		Conveyance 175.00	
Account Number		315902010048987		City Allowance 0.00	
PAN Number		AKCPC8626L		Vehicle Allowance 0.00	
Aadhar Number		393514211678		<u>Total Earnings</u> <u>33378.70</u>	
ESIC Number		3108698840		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000033		PF 1800.00	
UAN Number		100257570906		ESIC 0.00	
Joining Date		01/04/2002		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		12.00		TDS 0.00	
Earned Leaves		3.00		Goods 750.00	
Total Availed Leaves		0.00		<u>Total Deductions</u> <u>2750.00</u>	
Total Closing Leaves		15.00		<u>Net Pay for the month (In Rs.)</u> <u>30629</u>	
<u>Advance</u>		<u>Net Pay : Thirty Thousand Six Hundred and Twenty-Nine Only/-</u>			
Opening Advance		407000.00		Payment Date :	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		407000.00			