

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

GSTIN: 27AAAFV3761F1Z7	Salary Slip for the Month of February 2022		MSME UAN : -19-0011723	
Employee Name	NATHU BABURAO DIGHE	Employee Code	204	
Mobile Number	8108868563	Date of Birth	13/07/1965	
Email ID		<u>Earnings</u>	<u>Amount</u>	
Designation	GENERAL LABOUR	Earned Basic Wages	20315.60	
Godown	Masjid - VB1	Earned House Rent Allowance	1000.00	
Employee Type	Permanent	Performance Allowance	0.00	
Bank Name	UNION BANK OF INDIA	Conveyance	175.00	
Account Number	315902010047745	City Allowance	2282.40	
PAN Number	AQLPD7996B	Vehicle Allowance	0.00	
Aadhar Number	797256459203	Total Earnings	23773.00	
ESIC Number	3106711448	<u>Deductions</u>	<u>Amount</u>	
PF Number	MHBAN001345500A0000066	PF	1800.00	
UAN Number	100252254033	ESIC	0.00	
Joining Date	01/03/1989	PT	300.00	
<u>Leaves</u>		MLWF	0.00	
Opening Leaves	1.00	TDS	0.00	
Earned Leaves	3.00	Goods	0.00	
Total Availed Leaves	0.00	Total Deductions	2100.00	
Total Closing Leaves	4.00	Net Pay for the month (In Rs.)	21673	
<u>Advance</u>		Net Pay: Twenty-One Thousand Six Hundred and Seventy-Three Only/-		
Opening Advance	0.00		Payment Date : 05/03/2022	
Addition	0.00	For VIRAK	For VIRAKI BROTHERS:	
Deductions	0.00			
Closing Advance	0.00			