



## Payslip Sep - 2020

M-20, 3rd Floor, UKS Heights, 10th Main, Jeevanbhima Nagar, Banagalore-560075. Ph- 080 -43726370

### FORM XIX

[See Rule 78(1)(b)]

Employee Name : VIGNESH R

Emp. ID : FF11953

Designation : BDE

Date of Joining :

Department : LM

Location : Tirupur

Client Name : Grofers india Pvt Ltd

UAN No. : 101013451116

PF No : PY/KRP/1707599/10129

ESI No. : 5039860346

Bank Name : Indusind Bank

Account No. : 056821575212

IFSC Code : INDB0000051

Month Days : 31

Payable Days : 31

Leave Taken : null

LOP Days : null

Arrears Days : null

OT Hours : null

Leave Balance : null

Particulars	Fixed Wages	Earned Wages	Particulars	Deductions
Basic + DA	7600	7600	EPF	912
HRA	3040	3040	ESIC	null
Conveyance Allowance	1600	1600	PT	200
Education Allowance	null	null	IT	null
Medical Reimbursement	null	null	LWF	null
Special Allowance	8719	8719	Salary Advance	null
Other Allowance	500	500	Other Deduction	null
St.Bonus	null	null		
Leave Wages	null	null		
Holiday Wages	null	null		
Attendance Bonus	null	null		
OT Wage	null	null		
Incentive	null	null		
Arrear Wages	null	null		
Other wages	null	null		
<b>Total Gross</b>	<b>21459</b>	<b>21459</b>	<b>Total Deduction</b>	<b>1112</b>

Net Salary: 20347

In Words: Twenty Thousand Three Hundred & Forty Seven Only

This is computer generated payslip signatory not required,