



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	Leave Taken : null	Arrears Days : null	Leave Balance : null
Payable Days : 31	LOP Days : null	OT Hours : 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		
Total Gross	21459	21459	Total Deduction	1112

Net Salary:	20347
In Words:	Twenty Thousand Three Hundred & Forty Seven Only

This is computer generated payslip signatory not required,