



VEE J PEE ALUMINIUM FOUNDRY PRIVATE LIMITED
SF NO 162/2A12 EAST, CHENNAPPA CHETTY PUDHUR
POST, PADHUVAMPALLI VILLAGE, COIMBATORE, TAMIL NADU - 641659,
PADHUVAMPALLI
COIMBATORE , TAMIL NADU
INDIA - 641659

Payslip for the Month March-2021

Associate Code	1540	Associate Name	VEERESWARAN VELMURUGAN	
Department	GDC	Designation	Production Supervisor	
Spouse Name		Father's Name	VELMURUGAN	
Month Days	31	Loss of Pay Day	0.00	
PF MemberID	CBCBE00282780000010918	UAN Number	10113968705	
ESI Number	560K242909	Pan Card Number	BGEPV5940F	
Bank Account Number	100124761686	Bank Name	Indusind Bank	
Date of Joining	20-01-2021	Adhaar Number	429040565814	
Earnings	Earned Amount (INR)	Fixed Amount (INR)	Deductions	Amount (INR)
Earned Basic Pay	8,228.00	8,228.00	Professional Tax Amount	208.00
Earned HRA	4,114.00	4,114.00	Provident Fund	1,800.00
Earned DA	5,143.00	5,143.00	ESI	155.00
Earned Other Allowance	3,086.00	3,086.00	Canteen	550.00
Gross Total	20,571.00	20,571.00	Deduction Total	2,713.00
			NET PAY (INR)	17,858.00
SEVENTEEN THOUSAND EIGHT HUNDRED AND FIFTY EIGHT				
* This is a computer generated Payslip. Hence, Signature is not required.*				



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Payslip for the Month February-2021

Associate Code	1540	Associate Name	VEERESWARAN VELMURUGAN	
Department	GDC	Designation	Production Supervisor	
Spouse Name		Father's Name	VELMURUGAN	
Month Days	28	Loss of Pay Day	0.00	
PF MemberID	CHCHE00282780000010918	UAN Number	101133968705	
ESI Number	5608242909	Pan Card Number	BGEPV5940F	
Bank Account Number	100124761686	Bank Name	Indusind Bank	
Date of Joining	20-01-2021	Adhaar Number	429040565814	
Earnings	Earned Amount (INR)	Fixed Amount (INR)	Deductions	Amount (INR)
Earned Basic Pay	8,228.00	8,228.00	Professional Tax Amount	208.00
Earned HRA	4,114.00	4,114.00	Provident Fund	1,800.00
Earned DA	5,143.00	5,143.00	ESI	155.00
Earned Other Allowance	3,086.00	3,086.00	Canteen	550.00
Gross Total	20,571.00	20,571.00	Deduction Total	2,713.00
			NET PAY (INR)	17,858.00
SEVENTEEN THOUSAND EIGHT HUNDRED AND FIFTY EIGHT				
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Payslip for the Month January-2021

Associate Code	1540	Associate Name	VEERESWARAN VELMURUGAN	
Department	GDC	Designation	Production Supervisor	
Spouse Name		Father's Name	VELMURUGAN	
Month Days	31	Loss of Pay Day	0.00	
PF MemberID	CBCBE00282780000010918	UAN Number	101133968705	
ESI Number	5608242909	Pan Card Number	BGEPV5940F	
Bank Account Number	100124761686	Bank Name	Indusind Bank	
Date of Joining	20-01-2021	Adhaar Number	429040565814	
Earnings	Earned Amount (INR)	Fixed Amount (INR)	Deductions	Amount (INR)
Earned Basic Pay	3,185.00	8,228.00	Professional Tax Amount	115.00
Earned HRA	1,593.00	4,114.00	Provident Fund	765.00
Earned DA	1,991.00	5,143.00	ESI	60.00
Earned Other Allowance	1,195.00	3,086.00	Canteen	950.00
Gross Total	7,964.00	20,571.00	Deduction Total	1,890.00
			NET PAY (INR)	6,074.00
SIX THOUSAND AND SEVENTY FOUR				
* This is a computer generated Payslip. Hence, Signature is not required.*				