



DAY 'N' DAY SERVICES (P) LTD.,
No. 1, Second Main Road, Ramakrishna Nagar, Chennai - 28.
Under Rule 78(7)(b) of the Tamilnadu Contract Labour Rules, 1975

Salary Slip for the Month of : **October - 2019**

FORM XIX

Employee Code :	D81700	CCode :	D1168
Name :	SUNDER BABU G	Site Name :	HINDUSTAN AERONAUTICS LTD - OVERHAUL DIVISION(SCL)
Designation :	SEMI SKILLED	UCode :	U4793
No. :	TN/26998/	Bank Name :	STATE BANK OF INDIA
No. :	5344763122	AC No. :	
No. :			

Days	Days Present	OT Days	CL Holiday & PH Wages
22.00	19	0.00	3.00

Hours Present :	OT	Hours	Fix	Single	S.Month Days
			17	0.00	31

Details	Amount	Additional Earns	Amount	Deductions	Amount	Loan Type	P. Amount	Balance
	12,046			PF	1,674	Advance1		
	95			ESI	145	Advance2		0
	1,083			Prof. Tax	200	Advance3		0
	1,045			LWF		Others		0
	494			Other				0
		OT Days						
		OT Hours						
		OT Fix						
		HW :	2,695					
		CL						
			1,902.00					
gs :		19,360		Total Deductions :				
					2,019			

7,340

RUPEES SEVENTEEN THOUSAND THREE HUNDRED FORTY ONLY

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M/s. BVG INDIA LTD.,
BVG House, No.47, Millers Tank Bund Road, Vasanthnagar, Benaluru 560052
FM Pay Slip for the month of September 2019
Site: HAL R 89 OVERHAUL

Emp ID 66347
 PF No.
 NOD 17
 Designation Semi Skilled
 Division
 IFSC
 Mode of Pay Bank
 DOB
 NOD 17
 OT Double 0
 PL Day 0

Employee Name: SUNDER BABU G
 ESI No. 5344763122
 DOJ 01-Jan-2017
 Site HAL R 89 OVERHAUL
 A/c No. 31175996918
 PAN
 Father/Husband
 UAN 101019094258
 OT Single 0
 CL Day 2
 ADDL Days 0

Earnings	Rate/day	Earning PM	Statutory Deductions	
			Deductions	Amount
BASIC	634.00	10778.00	PF	1446.00
WASHING	5.00	85.00	ESI	108.00
SPL ALLOW	26.00	442.00		
CANT ALLOW	57.00	969.00		
CONVEYANCE	55.00	935.00		
CL EARNING	0.00	1268.00		
Total	777.00	14477.00	Total	1554.00

Net Pay 12923

In Words (Rupees Twelve Thousand Nine Hundred Twenty Three Only)

Signature



DAY 'N' DAY SERVICES (P) LTD.,
No. 1, Second Main Road, Ramakrishna Nagar, Chennai - 28.

Under Rule 78(7)(b) of the Tamil Nadu Contract Labour Rules, 1975

FORM XIX

Salary Slip for the Month of : **November - 2019**

Employee Code :	D81700	CCode :	D1168					
Name :	SUNDER BABU G	Site Name:	HINDUSTAN AERONAUTICS LTD - OVERHAUL DIVISION(SCL					
Designation :	SEMI SKILLED	UCode :	U4793					
P.F. No.:	TN/26998/1028784	Bank Name :	STATE BANK OF INDIA					
E.S.I No.:	5344763122	AC No. :	31175996918					
UAN No.:	101019094258							
Total Days	Days Present	OT Days	CL Holiday & PH Wages					
24.75	22	0.00	3.00					
Hours Present :								
OT	Hours	Fix	Single S Month Days					
		8	0.00 30					
Earning Details	Amount	Additional Earnings	Amount	Deductions	Amount	Loan Type	P. Amount	Balance
Basic	14,203			PF	1,939	Advance1		0
DA				ESI	154	Advance2		0
WA	109			Prof. Tax	200	Advance3		0
Other Allow.	1,240			LWF		Others		0
Transport	1,196			Other				
Special Allow.	566							
		OT Days						
		OT Hours						
		OT Fix	1,306					
		HW :						
		CL	1,959.00					
Total Earnings :		20,578		Total Deductions :		2,293		
Net Pay : 18,285		RUPEES EIGHTEEN THOUSAND TWO HUNDRED EIGHTY-FIVE ONLY						

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M/s. BVG INDIA LTD.,
BVG House, No.47, Millers Tank Bund Road, Vasanthnagar, Benaluru 560052
FM Pay Slip for the month of September 2019
Site: HAL R 89 OVERHAUL

Emp ID	66347	Employee Name:	SUNDER BABU G
PF No.		ESI No.	5344763122
NOD	17	DOJ	01-Jan-2017
Designation	Semi Skilled	Site	HAL R 89 OVERHAUL
Division		A/c No.	31175996918
IFSC		PAN	
Mode of Pay	Bank	Father/Husband	
DOB		UAN	101019094258
NOD	17	OT Single	0
OT Double	0	CL Day	2
PL Day	0	ADDL Days	0

Earnings	Rate/day	Earning PM	Statutory Deductions	
			Deductions	Amount
BASIC	634.00	10778.00	PF	1446.00
WASHING	5.00	85.00	ESI	108.00
SPL ALLOW	26.00	442.00		
CANT ALLOW	57.00	969.00		
CONVEYANCE	55.00	935.00		
CL EARNING	0.00	1268.00		
Total	777.00	14477.00	Total	1554.00
Net Pay	12923			

In Words (Rupees Twelve Thousand Nine Hundred Twenty Three Only)

Signature