

MULTIPLIER BRAND SOLUTIONS PRIVATE LIMITED**Pay Slip for the month of January-2020**

Employee : [408759] BIKASH GADANAYAK
Designation : VISA
Grade : C GOLD
Bank Details : STATE BANK OF INDIA
Bank A/c. No. : 36840912130
PF A/c. No. : GN-GGN-1547724- 18797
PAN : BXOPG9742D
UAN : 101130227460

Division/Unit : MULTIPLIERMUDRA
Location : ROURKELA
No. of Paid Days : 30.00
LWP : 1.00
ESI A/c. No. : 6926961419

Earnings	Rs.	Deductions	Rs.
BASIC	9,321.00		
HRA	2,226.00	PROVIDENT FUND	1,119.00
SPECIAL ALLOWANCE	0.00	ESIC	93.00
TRANSPORT ALLOWANCE	0.00		
BONUS	813.00		
Gross Earnings	12,360.00	Total Deductions	1,212.00
Net Pay Rs. : 11,148.00 (Rupees Eleven Thousand One Hundred Forty Eight Only.)			
Taxability of Reimbursements subject to submission of Bills.			

Payroll helpdesk : helpdesk@multiplier.co.in

MULTIPLIER BRAND SOLUTIONS PRIVATE LIMITED

Pay Slip for the month of November-2019

Employee	: [408759] BIKASH GADANAYAK	Division/Unit	: MULTIPLIERMUDRA
Designation	: VISA	Location	: ROURKELA
Grade	: C GOLD	No. of Paid Days	: 28.00
Bank Details	: STATE BANK OF INDIA	LWP	: 2.00
Bank A/c. No.	: 36840912130	ESI A/c. No.	: 6926961419
PF A/c. No.	: GN-GGN-1547724- 18797		
PAN	: BXOPG9742D		
UAN	: 101130227460		

Earnings	Rs.	Deductions	Rs.
BASIC	8,990.00		
HRA	2,147.00		
SPECIAL ALLOWANCE	0.00	PROVIDENT FUND	1,079.00
TRANSPORT ALLOWANCE	0.00	ESIC	90.00
BONUS	784.00		
Gross Earnings	11,921.00	Total Deductions	1,169.00
Net Pay Rs. : 10,752.00 (Rupees Ten Thousand Seven Hundred Fifty Two Only.)			
Taxability of Reimbursements subject to submission of Bills.			

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MULTIPLIER BRAND SOLUTIONS PRIVATE LIMITED**Pay Slip for the month of December-2019**

Employee : [408759] BIKASH GADANAYAK
Designation : VISA
Grade : C GOLD
Bank Details : STATE BANK OF INDIA
Bank A/c. No. : 36840912130
PF A/c. No. : GN-GGN-1547724- 18797
PAN : BXOPG9742D
UAN : 101130227460

Division/Unit : MULTIPLIERMUDRA
Location : ROURKELA
No. of Paid Days : 31.00
LWP : 0.00
ESI A/c. No. : 6926961419

Earnings	Rs.	Deductions	Rs.
BASIC	9,632.00	ESIC	96.00
HRA	2,300.00	LABOUR WELFARE	10.00
SPECIAL ALLOWANCE	0.00		
TRANSPORT ALLOWANCE	0.00	PROVIDENT FUND	1,156.00
BONUS	840.00		
Gross Earnings	12,772.00	Total Deductions	1,262.00
Net Pay Rs. : 11,510.00 (Rupees Eleven Thousand Five Hundred Ten Only.)			
Taxability of Reimbursements subject to submission of Bills.			

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