

STATE OF CHHATTISGARH

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Salary Statement for the month of Nov-19

20-Nov-2019

30-Nov-2019

Employee Name	: BARKA, Suresh Chandra	DOB	: 16/08/1989
Company Name	: GODREJ & BOYCE MFG CO LTD	Designation	: PAINTER BODY
Site Name	: GODREJ PLANT - 9 SHOM	PAN	:
DOJ	: 11/03/2019	ESIC No.	: /3516117958
Month Days	: 30.0	EPF No.	:
Payable Days	: 29.0	UAN	: 101429008953
		Aadhar No.	: 273819171821
Working Days	: 25.0		
Paid Holidays	: 0.0		
Weekly Offs	: 4.0		
Paid Leave	:		
Absent Days	: 0.0		

Earnings		Payable		Earned		Deductions		Amount
BASIC		10856.00		10494.00		PF		1448.00
DA		390.00		377.00		ESIC		95.00
HRA		562.00		544.00		PT		200.00
CONVEYANCE		775.00		749.00				
WASHING ALLOWANCE		465.00		450.00				
Total Earnings		13048.00		12614.00		Total Deductions		1743.00
						Net Pay Amount		10871.00

RUPEES TEN THOUSAND EIGHT HUNDRED SEVENTY-ONE ONLY

Payment transferred to Employee A/c. no 5003169122 of CITI BANK via direct transfer

This is computer generated advice and does not require signature

D K HOSPITALITY PRIVATE LIMITED

UNDER THE RULE 27 (1) OF THE MAHARASHTRA MINIMUM WAGES RULE.1963-FROM II

Pay Slip

Salary Statement for the Period From

01-Oct-2019

To 31-Oct-2019

Employee Name	: RAHUL SURESH CHAVAN	Code	: 12271
Client Name	: GODREJ & BOYCE MFG CO-LTD		
Site Name	: GODREJ PLANT - 9 SHOW		
DOJ	: 11/03/2019	DOB	: 16/08/1989
Month Days	: 31.0	Designation	: PANTRY BOY
Payable Days	: 31.0	PAN	:
	Working Days : 26.0	ESIC No.	: /3516117958
	Paid Holidays : 0.0	EPF No.	:
	Weekly Offs : 5.0	UAN	: 101429008953
	Paid Leave :	Aadhar No.	: 273819171821
	Absent Days : 0.0		

Earnings	Payable	Earned	Deductions	Amount
BASIC	5000.00	5000.00	PF	1249.00
DA	4482.00	4482.00	ESIC	90.00
HRA	474.00	474.00	PT	200.00
CONVEYENCE	558.00	558.00		
WASHING ALLOWANCE	372.00	372.00		
OTHER EARNING		1401.00		
Total Earnings	10886.00	12287.00	Total Deductions	1539.00
			Net Pay Amount	10748.00

RUPEES TEN THOUSAND SEVEN HUNDRED FORTY-EIGHT ONLY

Payment transferred to Employee A/c. no 002011100119036 of ABHYUDAYA CO-OPERATIVE BANK LTD via direct transfer

This is computer generated advice and does not require signature

D K HOSPITALITY PRIVATE LIMITED

UNDER THE RULE 27 (1) OF THE MAHARASHTRA MINIMUM WAGES RULE.1963-FROM II

Pay Slip

Salary Statement for the Period From

01-Dec-2019

To 31-Dec-2019

Employee Name	: RAHUL SURESH CHAVAN	Code	: 12271
Client Name	: GODREJ & BOYCE MFG CO LTD		
Site Name	: GODREJ PLANT - 9 SHOW		
DOJ	: 11/03/2019	DOB	: 16/08/1989
Month Days	: 31.0	Designation	: PANTRY BOY
Payable Days	: 31.0	PAN	:
	Working Days : 25.5	ESIC No.	: /3516117958
	Paid Holidays : 0.0	EPF No.	:
	Weekly Offs : 5.0	UAN	: 101429008953
	Paid Leave :	Aadhar No.	: 273819171821
	Absent Days : 0.0		

Earnings		Payable	Earned	Deductions		Amount
BASIC		10856.00	10681.00	PF		1474.00
DA		390.00	384.00	ESIC		97.00
HRA		562.00	553.00	PT		200.00
CONVEYENCE		775.00	763.00	LWF		12.00
WASHING ALLOWANCE		465.00	458.00			
Total Earnings		13048.00	12839.00	Total Deductions		1783.00
				Net Pay Amount		11056.00

RUPEES ELEVEN THOUSAND FIFTY-SIX ONLY

Payment transferred to Employee A/c. no 5003169122 of CITI BANK via direct transfer

This is computer generated advice and does not require signature