

ABG FACILITY SERVICES PUNE
Paysheet - Aesseal India Pvt. Ltd., Vasai
 Month Of 1st April to 30th April,2024

Sr. No	Name of Employee	Designation	APR	GEN	Monthly Day	Present Days	Biliable Days	OT (in Hrs)	Monthly Wage Rate					Earning					Deduction					Travelling Allowance	Net Payable Amount	Compliances					Sub Total	Service Charges (8%)	CIC						
									Basic	DAL	HRA	WASHING ALL	OTHER ALL	Total	Basic	DAL	HRA	WASHING ALL	OTHER ALL	OT	Total Earning	P.F. 13 %	ESIC 0.75 %			PT	Uniform	Advance	MLWF DEC & JUN	Total Deduction				Co. P.F. 13%	Employer ESIC 3.25 %	MLWF DEC & JUN	Bonus 8.33%	Uniform	Total Sum.
1	ASHOK LAXMAN PAWAR	Lathe Operator	26091	M	30	24	30	6.5	16450	1519	898	2000	5224	26091	16450	1519	898	2000	5224	1411	27502	1800	0	200	0	0	0	2000	2160	27662	1950	0	0	1497	0	3447	33109	3311	36420
2	YOGESH SHANTARAM GAWADE	Press Operator	24176	M	30	24	30	2	16450	1519	898	2000	3309	24176	16450	1519	898	2000	3309	402	24578	1800	0	200	0	0	0	2000	2160	24738	1950	0	0	1497	0	3447	30185	3019	33204
3	VIJAYKUMAR VISHWIKARMA	Sr. Press Operator	26357	M	30	24.5	30	3	16450	1519	898	2000	5490	26357	16450	1519	898	2000	5490	660	27017	1800	0	200	0	0	0	2000	2205	27222	1950	0	0	1497	0	3447	32669	3267	35936
4	OMPRAKASH YADAV	Jr. Press Operator	20873	M	30	25	30	6.5	15025	1519	827	1000	2502	20873	15025	1519	827	1000	2502	1131	22004	1800	165	200	0	0	0	2165	2250	22089	1950	715	0	1378	0	4043	28297	2830	31127
5	ADITYA SHANKAR DHANAVADE	Lathe Machione Operator	21938	M	30	24.5	30	0	16450	1519	898	1500	1571	21938	16450	1519	898	1500	1571	0	21938	1800	0	200	0	0	0	2000	2205	22143	1950	0	0	1497	0	3447	27590	2759	30349
TOTAL COUNT						122	150	18	80825	7595	4421	8500	18096	119437	80825	7595	4421	8500	18096	3604	123041	9000	165	1000	0	0	0	10165	10980	123855	9750	715	0	7365	0	17831	151851	15185	167036

SUMMARY	AMOUNT
GROSS EARNING	123041
EMPLOYER PF 13 %	9750
EMPLOYER ESIC 3.25 %	715
MLWF	0
Leave With Wages (5.76%)	0
Bonus 8.33%	7365
UNIFORM	0
Travelling Allowance	10980
SUB TOTAL	151851
Service Charges (10%)	15185
GST 18%	30067
Net Amount	197103
Total Present Days	150
Total OT Hours	18

Note - PT Deduct from employe salary