

J.BNERLIKAR AND ASSOCIATES

FLAT NO 4 BUILD NO C5 ABOLI HOUS SOCIETY TELCO ROAD NEAR SBI BANK
SHAHU NAGAR PIMPRI CHINCHWAD PUNE MAHARASHTRA 411019

29/05/2024

SR. NO	NAME OF THE EMPLOYEE	UAN NO.	DOJ	PRESENT DAY	RATE	BASIC	HRA	ATTENDANCE	GROSS	ESIC	PF	PT	CUTTING	NET PAY
1	VIJAY RAUT	101586337802	29-May-24	2	400	800	80	80	960	7	96	175	278	682
2	SATYAJIT VISHWAS DINDE	101684241939	29-May-24	2	450	900	90	90	1080	8	108	0	116	964
3	Mrs. ASHWINI JITENDRA NERLIKAR	102093174230	29-May-24	2	500	1000	100	100	1200	9	120	0	129	1071
4	Mr. MAKARAND SHRIKANT MEHENDEALE	102093174224	29-May-24	2	450	900	90	90	1080	8	108	200	316	764
5	Mr. SANDESH SUBHASH PATIL	100331559151	29-May-24	2	400	800	80	80	960	7	96	0	103	857
6	Mr. BAL KISHOR THAKUR	101711399186	29-May-24	2	500	1000	100	100	1200	9	120	175	304	896
	TOTAL				2700	5400	540	540	6480	49	648	550	1247	5233
	TOTAL													

PF WAGES	5400
12%	648
12%	648
0.50%	500
0.50%	27
PF AMT.	1823

ESIC GROS	6480
0.75%	49
3.25%	211
ESIC AMT.	259