

FORM NO. XIX - SALARY SLIP - [See rule 26(2)]

Name & address of Employer : **IVANA LIFESTYLE PRIVATE LIMITED** 000158
 A8016, Raj Textile Tower, Nr Shree Mahavir Txt Mkt, Choryasi Surat - 395010
 Pf No. : **Exempted** ESI No. : **Exempted** Month : **May, 2026**
 Name of employee : **SONALI JAIN** DEPT: **Accounts**
 UAN : - DOJ: **26/05/2025** Desig.: **CA**

No. of days worked 1	No. of units worked 2	Rate of daily wages/piece rate Rs. 3	Amount overtime wages Rs. 4	Gross wages payable Rs. 5	Deduction if any Rs. 6	Net amount of wages paid Rs. 7
	25	Basic : 65500	0	62,981	P.F.- : 0	67,819
		H.R.A. : 0			E.S.I.C. : 0	
		Edu. : 0			Prof. tax : 0	
		Travel : 0			GLWF : 0	
		Medical : 0			TDS : 0	
		Sp. All. : 0			Advan. : 0	
		FOOD : 0			Loan : 0	
		Conv. : 0			Mob. : 0	
		Prod. : 0			FOOD : 0	
		Inc : 0			Other : 0	
		Perform : 0		5,038	Medicclaim : 0	
		Washing : 0			S.D. : 0	
		Mobile : 0			P.T.- : 200	
		Total 65500	0	68,019		Cheque Amount 67,819

Employee Sign



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 Pf No. : **Exempted** ESI No. : **Exempted** Month : **April, 2026**
 Name of employee : **SONALI JAIN** DEPT: **Accounts**
 UAN : - DOJ: **26/05/2025** Desig.: **CA**

No. of days worked	No. of units worked	Rate of daily wages/piece rate Rs.	Amount overtime wages Rs.	Gross wages payable Rs.	Deduction if any Rs.	Net amount of wages paid Rs.	
1	2	3	4	5	6	7	
24	Basic :	65500	1.5	64,240	P.F. :-	0	69,180
	H.R.A. :	0			E.S.I.C. :	0	
	Edu. :	0			Prof. tax :	0	
	Travel :	0			GLWF :	0	
	Medical :	0			TDS :	0	
	Sp. All. :	0			Advan. :	0	
	FOOD :	0			Loan :	0	
	Conv. :	0			Mob. :	0	
	Prod. :	0			FOOD :	0	
	Inc :	0			Other :	0	
	Perform :	0		5,139	Mediclaime :	0	
	Washing :	0			S.D. :	0	
	Mobile :	0			P.T. :-	200	
	Total	65500	1.5	69,380		0	Cheque Amount 69,180

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Pf No. :	Exempted	ESI No. : Exempted
Name of employee :	SONALI JAIN	Month : February, 2026
UAN :	-	DEPT: Accounts
	DOJ: 26/05/2025	Desig.: CA

No. of days worked	No. of units worked	Rate of daily wages/piece rate Rs.	Amount overtime wages Rs.	Gross wages payable Rs.	Deduction if any Rs.	Net amount of wages paid Rs.
1	2	3	4	5	6	7
24.5		Basic : 62000	0	58,423	P.F.- : 0	62,897
		H.R.A. : 0			E.S.I.C. : 0	
		Edu. : 0			Prof.tax : 0	
		Travel : 0			GLWF : 0	
		Medical : 0			TDS : 0	
		Sp. All. : 0			Advan. : 0	
		FOOD : 0			Loan : 0	
		Conv. : 0			Mob. : 0	
		Prod. : 0			FOOD : 0	
		Inc : 0			Other : 0	
		Perform : 0		4,674	Mediclaime : 0	
		Washing : 0			S.D. : 0	0
		Mobile : 0			P.T.- : 200	200
		Total 62500	0	63,097		Cheque Amount 62,897

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Pf No. :	Exempted	ESI No. : Exempted
Name of employee :	SONALI JAIN	Month : January, 2026
UAN :	-	DEPT: Accounts
	DOJ: 26/05/2025	Desig.: CA

No. of days worked	No. of units worked	Rate of daily wages/piece rate Rs.	Amount overtime wages Rs.	Gross wages payable Rs.	Deduction If any Rs.	Net amount of wages paid Rs.
1	2	3	4	5	6	7
26		Basic : 62000	0	62,000	P.F.- : 0	66,760
		H.R.A. : 0			E.S.I.C. : 0	
		Edu. : 0			Prof.tax : 0	
		Travel : 0			GLWF : 0	
		Medical : 0			TDS : 0	
		Sp. All. : 0			Advan. : 0	
		FOOD : 0			Loan : 0	
		Conv. : 0			Mob. : 0	
		Prod. : 0			FOOD : 0	
		Inc : 0			Other : 0	
		Perform : 0		4,960	Medicclaim : 0	
		Washing : 0			S.D. : 0	0 Cheque Amount
		Mobile : 0			P.T.- : 200	66,760
		Total 62500	0	66,960		

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Pf No. :	Exempted	ESI No. : Exempted
Name of employee :	SONALI JAIN	Month : December, 2025
UAN :	-	DEPT: Accounts
	DOJ: 26/05/2025	Desig.: CA

No. of days worked	No. of units worked	Rate of daily wages/piece rate Rs.	Amount overtime wages Rs.	Gross wages payable Rs.	Deduction If any Rs.	Net amount of wages paid Rs.
1	2	3	4	5	6	7
24		Basic : 62000	0	57,231	P.F.- : 0	61,609
		H.R.A. : 0			E.S.I.C. : 0	
		Edu. : 0			Prof.tax : 0	
		Travel : 0			GLWF : 0	
		Medical : 0			TDS : 0	
		Sp. All. : 0			Advan. : 0	
		FOOD : 0			Loan : 0	
		Conv. : 0			Mob. : 0	
		Prod. : 0			FOOD : 0	
		Inc : 0			Other : 0	
		Perform : 0		4,578	Mediclaim : 0	
		Washing : 0			S.D. : 0	
		Mobile : 0			P.T.- : 200	
		Total 62500	0	61,809		0 Cheque Amount
						61,609

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