

For the Period : 2014 / 8

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SL NO	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	←--GRS.SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS	←--CALC.SALARY-->		←--DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.	
				RATE/DAY			AMOUNT	O.T AMT	TOTAL	P.F.	E.S.I.			L.W.F
1	1140000001	PRADDEEP KUMAR SH JAI KISHAN	STITCHER 074374	400.00		25.00 0.00 0.00 25.00 0.00	10000	0	0	0	0	0	9825	Transferred to A/c No. 5532500100899901
2	1140000003	KAUSHIK KUMAR SRI BHIKARILAL	STITCHER 074375	400.00		26.00 0.00 0.00 26.00 0.00	10400	0	0	0	0	0	10218	Transferred to A/c No. *5532500100160320
3	1140000004	AJAY SINGH MAHABIR SINGH	STITCHER 074376	400.00		25.00 0.00 0.00 25.00 0.00	10000	0	0	0	0	0	9825	Transferred to A/c No. 5532500100909101
4	1140000005	SANDEEP SRI SHYAM SUNDER	STITCHER 074377	400.00		25.00 0.00 0.00 25.00 0.00	10000	0	0	0	0	0	9825	Transferred to A/c No. 5532500100902001
5	1140000006	SANJAY KUMAR RAJ PAL	STITCHER 074378	400.00		26.00 0.00 0.00 26.00 0.00	10400	0	0	0	0	0	10218	Transferred to A/c No. *553250010019864
6	1140000007	NAGENDER NATH MISHR VIKRAMA MISHRA	STITCHER 074379	400.00		26.00 0.00 0.00 26.00 0.00	10400	0	0	0	0	0	10218	Transferred to A/c No. 5532500100900801

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				RATE/DAY	AMOUNT		O.T AMT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDI.CLM TOTAL		
7	1140000008	MANOJ KUMAR LAKHAN GUPTA	STITCHER 074380 2012643552 01/09/2014	400.00	10400	26.00 0.00 0.00 26.00 0.00	10400	0	10400	0 182 0 0 0 182	10218	Transferred to A/c No. 5532500100898701
8	1140000009	DINESH KUMAR SRI BHIKARILAL	STITCHER 074381 2012101747 01/09/2014	400.00	10800	27.00 0.00 0.00 27.00 0.00	10800	0	10800	0 189 0 0 0 189	10611	Transferred to A/c No. 5532500100900901
9	1140000010	VINOD KAMAL SINGH	STITCHER 074382 6921455888 01/09/2014	400.00	10400	26.00 0.00 0.00 26.00 0.00	10400	0	10400	0 182 0 0 0 182	10218	Transferred to A/c No. 5532500100901901
10	1140000011	NETRAPAL RAM GOPAL	STITCHER 074383 2012057623 01/09/2014	400.00	10400	26.00 0.00 0.00 26.00 0.00	10400	0	10400	0 182 0 0 0 182	10218	Transferred to A/c No. *5532500147623
11	1140000012	SUBHASH CHAND CHATAR SINGH	STITCHER 074384 2012057644 01/09/2014	400.00	10800	27.00 0.00 0.00 27.00 0.00	10800	0	10800	0 189 0 0 0 189	10611	Transferred to A/c No. *553250010014764*
12	1140000014	NARESH KUMAR SH MADAN LAL	STITCHER 074385 6921455829 01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	10000	0	10000	0 175 0 0 0 175	9825	Transferred to A/c No. *553250010014582*

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				P.F. A/C NO. INSURANCE NO. DOJ	DOJ		AMOUNT	O.T AMT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN		
13	1140000015	MONU KUMAR KAMAL SINGH	STITCHER 074386 6921460200 01/09/2014	400.00	26.00 0.00 0.00 26.00 0.00	10400	0	10400	0 182 0 0 0	0 0 0 0 182	10218	Transferred to A/c No. *5532500140200
14	1140000018	RAM NIWAS SHRI RAM	STITCHER 074387 6912057705 01/09/2014	400.00	26.00 0.00 0.00 26.00 0.00	10400	0	10400	0 182 0 0 0	0 0 0 0 182	10218	Transferred to A/c No. 5532500100898401
15	1140000019	SUBASH MATHUR SH RAM BHAROSE	STITCHER 074388 2012300329 01/09/2014	400.00	26.00 0.00 0.00 26.00 0.00	10400	0	10400	0 182 0 0 0	0 0 0 0 182	10218	Transferred to A/c No. 5532500100898501
16	1140000021	SUSHIL KUMAR SH RAJPAL SINGH	STITCHER 074389 6921782039 01/09/2014	400.00	26.00 0.00 0.00 26.00 0.00	10400	0	10400	0 182 0 0 0	0 0 0 0 182	10218	Transferred to A/c No. 5532500100904801
17	1140000022	ANJU KUMAR LAKHAN GUPTA	STITCHER 074390 6921695438 01/09/2014	400.00	25.00 0.00 0.00 25.00 0.00	10000	0	10000	0 175 0 0 0	0 0 0 0 175	9825	Transferred to A/c No. *5532500100145438
18	1140000024	RAVI KANT SH RAM SAWROOP	STITCHER 074391 6921824077 01/09/2014	400.00	25.00 0.00 0.00 25.00 0.00	10000	0	10000	0 175 0 0 0	0 0 0 0 175	9825	Transferred to A/c No. 5532500100906101

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				RATE/DAY	W. OFF LEAVES TOT. DAYS OT. HRS		AMOUNT	O.T AMT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDI. CLM TOTAL		
19	1140000025	NEERAJ KUMAR SH RAJPAL SINGH	STITCHER 074392 6922028742 01/09/2014	400.00	26.00 0.00 0.00 0.00	26.00	10400	0	0	182	0	10218	Transferred to A/c No. 5532500100911801
20	1140000027	RAJ KUMAR PAWAR SH LLLADHAR PAWAR	STITCHER 074393 6922028791 01/09/2014	400.00	26.00 0.00 0.00 0.00	26.00	10400	0	0	182	0	10218	Transferred to A/c No. 5532500100899801
21	1140000028	TARA CHAND SH MANSINGH	STITCHER 074394 6922028824 01/09/2014	400.00	26.00 0.00 0.00 0.00	26.00	10400	0	0	182	0	10218	Transferred to A/c No. 5532500100913601
22	1140000029	NARESH SAHNI SH SONELAL SAHNI	STITCHER 074395 6922778934 01/09/2014	400.00	25.00 0.00 0.00 0.00	25.00	10000	0	0	175	0	9825	Transferred to A/c No. 5532500100898301
23	1140000031	RAKESH KUMAR SH MANSINGH	STITCHER 074396 6923675849 01/09/2014	400.00	26.00 0.00 0.00 0.00	26.00	10400	0	0	182	0	10218	Transferred to A/c No. *553250010014995*

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SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME Units	DESIGNATION P.F. A/C NO. INSURANCE NO. DOJ	←-GROSS SALARY-→		W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS	←-CALC.SALARY-→		←-DEDUCTIONS-→		NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.	
				RATE/DAY			AMOUNT	O.T AMT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN			I.TAX OTHERS L.I.C MEDI.CLM TOTAL
				0	0	0	237200	0	0	0	0		
				0	0	593.00	0	0	4151	0	0	233049	
				0	0	0	0	0	0	0	0		
				0	0	0.00	0	0	0	0	0		
<b>GRAND TOTALS</b>							<b>237200</b>	<b>0</b>	<b>4151</b>	<b>0</b>	<b>0</b>		

Prepared By

Verified By

Manager P & A

Approved By

*RS International*  
 P & A Manager

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				RATE/DAY			AMOUNT	TOTAL	P.F. E.S.I. L.W.F	I.TAX OTHERS L.I.C MEDI.CLM		
	CARD NO.	FATHER'S NAME	P.F. A/C NO. INSURANCE NO.				O.T AMT		ADVANCE LOAN	TOTAL		
		Units	DOJ DOJ									

**PAYMENT OF WAGES SHEET - BOTTOM DETAILS**

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Strength	WAGES		EXM. Strength		EXM.WAGES		EMPLR.SHARE	
EMP COVERED UNDER P.F	23.00	P.F.BASIC	0.00	P.F.EXM.	237,200.00	E.P.F :	0.00	
EMP COVERED UNDER ESI	22.00	ESI WAGES	1.00	ESI.EXM	10,800.00	F.P.F :	0.00	
EMP COVERED UNDER LWF	0.00	OT ESI WAGES		O.T EXM,WGS	0.00	ADMN.CHGS :	0.00	
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES		TOTAL EXM,WGS	10,800.00	E.S.I :	10,754.00	
		LWF AMOUNT				WELFARE :	0.00	