

Payment Of Salary/Wages (Sheet/Register)

[ WITH INSURANCE COLUMN ]

For the Period : 10/ 2014

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT Hour's		<Gross.Salary/Wages>			<--Calculate Salary/Wages-->			<--Deductions-->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Day's W.OFF Leaves/ Holiday	OT.HRS Tot.Day's	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv Fix_Reimb OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
1 185000067	NAJIR PRODUCTION 073663 01/09/2014 0	MD MUNSHI SAMPLING TAILOR 6921695066 02/03/1988 0	23.00 7.00 1.00 31.00	0.00	10374 0 0 0 10374.00	0	10374 0 0 0 10374	0 0 0 0 0	0 0 0 0 0	1245 0 0 0 0	182 0 0 0 0	0 0 0 0 1427	8947		
2 185000059	TRILOKI NATH PRODUCTION 073664 01/09/2014 0	SH RAM BHAROSE SAMPLING TAILOR 6921695125 02/05/1991 0	23.00 7.00 1.00 31.00	0.00	10374 0 0 0 10374.00	0	10374 0 0 0 10374	0 0 0 0 0	0 0 0 0 0	1245 0 0 0 0	182 0 0 0 0	0 0 0 0 1427	8947		
3 185000061	SALLAUDDIN PRODUCTION 073665 01/09/2014 0	SH SADDIK KHAN SAMPLING TAILOR 6921695082 02/02/1990 0	12.00 5.00 1.00 18.00	0.00	10374 0 0 0 10374.00	0	6024 0 0 0 6024	0 0 0 0 0	0 0 0 0 0	723 0 0 0 0	106 0 0 0 0	0 0 0 0 829	5195		
4 185000062	KRISHAN BABU PRODUCTION 073666 01/09/2014 0	SH GAYA PRASAD SAMPLING TAILOR 6921694987 05/02/1991 0	23.00 7.00 1.00 31.00	0.00	10374 0 0 0 10374.00	0	10374 0 0 0 10374	0 0 0 0 0	0 0 0 0 0	1245 0 0 0 0	182 0 0 0 0	0 0 0 0 1427	8947		
5 185000066	ASHOK PRODUCTION 073667 01/09/2014 0	SH PRAGNATH SAMPLING TAILOR 2014849803 12/05/1982 0	23.00 7.00 1.00 31.00	0.00	10374 0 0 0 10374.00	0	10374 0 0 0 10374	0 0 0 0 0	0 0 0 0 0	1245 0 0 0 0	182 0 0 0 0	0 0 0 0 1427	8947		
6 185000068	ALIJAAN PRODUCTION 073668 01/09/2014 0	MD.SALIM SAMPLING TAILOR 1307158442 29/03/1989 0	23.00 7.00 1.00 31.00	0.00	10374 0 0 0 10374.00	0	10374 0 0 0 10374	0 0 0 0 0	0 0 0 0 0	1245 0 0 0 0	182 0 0 0 0	0 0 0 0 1427	8947		
7 185000075	KRISHNA YADAV PRODUCTION 073669 01/09/2014 0	SH RAM DAYAL YADAV SAMPLING TAILOR 6921699690 05/02/1992 0	23.00 7.00 1.00 31.00	0.00	10374 0 0 0 10374.00	0	10374 0 0 0 10374	0 0 0 0 0	0 0 0 0 0	1245 0 0 0 0	182 0 0 0 0	0 0 0 0 1427	8947		
8 185000076	SAKALDEEP PRODUCTION 060000 02/05/2014 0	SH RAM AVTAR MANDAL SAMPLING TAILOR 2015334248 03/06/1990 0	6.00 2.00 0.00 8.00	0.00	10374 0 0 0 10374.00	0	2677 0 0 0 2677	0 0 0 0 0	0 0 0 0 0	470 0 0 0 0	0 0 0 0 0	321 0 0 0 9	2309 2677		

WAR, GURGAON (HR.) 122017

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS Tot.Day's	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL				
9 185000077	SUSHIL KUMAR PATEL PRODUCTION 073670 01/09/2014 0	SH DASHARATH MANDAL SAMPLING TAILOR 2015334249 05/03/1991 0	2.00 1.00 0.00	0.00 3.00	10374 0 0 0	0 0 0 10374.00	1004 0 0 0	0 0 0 1004	120 0 0	18 0 0	0 0 0	0 0 138	866	<i>[Signature]</i>		
10 185000078	ASHOK KUMAR PRODUCTION 073671 01/09/2014 0	SH PRAYAG MAHTO SAMPLING TAILOR 2015334252 05/02/1990 0	11.00 2.00 0.00	0.00 13.00	10374 0 0 0	0 0 0 10374.00	4350 0 0 0	0 0 0 4350	522 0 0	77 0 0	0 0 0	0 0 599	3751	<i>[Signature]</i>		
11 185000079	SAGIR PRODUCTION 073672 01/09/2014 0	SH RAJ MOHAMAD SAMPLING TAILOR 05/03/1988 0	23.00 7.00 1.00	0.00 31.00	10374 0 0 0	0 0 0 10374.00	10374 0 0 0	0 0 0 10374	1245 0 0	182 0 0	0 0 0	0 0 1427	8947	<i>[Signature]</i>		
12 185000081	LAKHAN SINGH PRODUCTION 14/10/2014 0	SH SAMPLING TAILOR 04/05/1989 0	14.00 4.00 1.00	0.00 19.00	10374 0 0 0	0 0 0 10374.00	6358 0 0 0	0 0 0 6358	763 0 0	112 0 0	0 0 0	0 0 875	5483	<i>[Signature]</i>		
13 185000082	SANJAY PRODUCTION 15/10/2014 0	SH SAMPLING TAILOR 04/08/1991 0	13.00 4.00 0.00	0.00 17.00	10374 0 0 0	0 0 0 10374.00	5689 0 0 0	0 0 0 5689	683 0 0	100 0 0	0 0 0	0 0 783	4906	<i>[Signature]</i>		

GRAND TOTALS	0.00	134862	0	98720	0	0	11526	1687	0	85507
	295.00	0	0	0	0	0	0	0	0	0
		0	134862	0.00	98720	0	13213			

Prepared By

Verified By

Manager P & A

Approved By

*85/39*

Payment Of Salary/Wages (Sheet/Register)

[ WITH INSURANCE COLUMN ]

Phase-III NEW PALAM VIHAR, GURGAON (HR.) 122017

For the Period : 10/2014

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT Hour's		<Gross Salary/Wages>			<--Calculate Salary/Wages-->				<--Deductions-->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
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PAYMENT OF WAGES SHEET - BOTTOM DETAILS

Strength	WAGES		EXM. Strength	EXM.WAGES		EMPLR.SHARE	185		
EMP COVERED UNDER P.F	12.00	P.F.BASIC	96,043.00	P.F.EXM.	1.00	P.F EXM.WGS	2,677.33	E.P.F :	6,517.00
EMP COVERED UNDER ESI	12.00	ESI WAGES	96,043.17	ESI.EXM	1.00	ESI EXM.WGS	2,677.16	F.P.F :	5,009.00
EMP COVERED UNDER LWF	0.00	OT ESI WAGES	0.00			O.T EXM.WGS	0.00	ADMN.CHGS :	1,546.00
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES	96,043.17			TOTAL EXM.WGS	2,677.16	E.S.I :	4,567.00
		LWF AMOUNT	0					WELFARE :	0.00

For R S International  
  
 Auth. Signatory