

For the Period : 11/ 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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive	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			
1 185000057	NAJIR PRODUCTION 073663 01/09/2014 0	MD MUNSHI SAMPLING TAILOR 6921695066 02/03/1988 0	24.00 5.00 1.00 30.00	0.00	10478 0 0 0 0 10478.00	0	10478 0 0 0 0 10478	0	0	0	0	1257 0 0 10478	184 0 0 0 1441	9037	
2 185000059	TRILOKI NATH PRODUCTION 073664 01/09/2014 0	SH RAM BHAROSE SAMPLING TAILOR 6921695125 02/05/1991 0	23.50 5.00 1.00 29.50	0.00	10478 0 0 0 0 10478.00	0	10303 0 0 0 0 10303	0	0	0	0	1236 0 0 10303	181 0 0 0 1417	8886	
3 185000061	SALAUDDIN PRODUCTION 073665 01/09/2014 0	SH SADDIK KHAN SAMPLING TAILOR 6921695082 02/02/1990 0	24.00 5.00 1.00 30.00	0.00	10478 0 0 0 0 10478.00	0	10478 0 0 0 0 10478	0	0	0	0	1257 0 0 10478	184 0 0 0 1441	9037	
4 185000062	KRISHAN BABU PRODUCTION 073666 01/09/2014 0	SH GAYA PRASAD SAMPLING TAILOR 2013175938 05/02/1991 0	20.00 4.00 1.00 25.00	0.00	10478 0 0 0 0 10478.00	0	8732 0 0 0 0 8732	0	0	0	0	1048 0 0 8732	153 0 0 0 1201	7531	
5 185000066	ASHOK TIWARI PRODUCTION 073667 01/09/2014 0	SH GOKUL PRASAD SAMPLING TAILOR 2014849803 12/05/1982 0	24.00 5.00 1.00 30.00	0.00	10478 0 0 0 0 10478.00	0	10478 0 0 0 0 10478	0	0	0	0	1257 0 0 10478	184 0 0 0 1441	9037	
6 185000068	ALIJAAN PRODUCTION 073668 01/09/2014 0	MD.SALIM SAMPLING TAILOR 1307158442 29/03/1989 0	22.00 5.00 1.00 28.00	0.00	10478 0 0 0 0 10478.00	0	9779 0 0 0 0 9779	0	0	0	0	1173 0 0 9779	172 0 0 0 1345	8434	
7 185000075	KRISHNA YADAV PRODUCTION 073669 01/09/2014 0	SH RAM DAYAL YADAV SAMPLING TAILOR 6921699690 05/02/1992 0	24.00 5.00 1.00 30.00	0.00	10478 0 0 0 0 10478.00	0	10478 0 0 0 0 10478	0	0	0	0	1257 0 0 10478	184 0 0 0 1441	9037	
8 185000078	ASHOK KUMAR PRODUCTION 073671 01/09/2014 0	SH PRAYAG MAHTO SAMPLING TAILOR 2015334252 05/02/1990 0	25.00 5.00 0.00 30.00	0.00	10478 0 0 0 0 10478.00	0	10478 0 0 0 0 10478	0	0	0	0	1257 0 0 10478	184 0 0 0 1441	9037	

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

Payment Of Salary/Wages (Sheet/Register)

[ WITH INSURANCE COLUMN ]

For the Period : 11/ 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_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 185000079	SAGIR PRODUCTION 073672 01/09/2014 0	SH RAJ MOHAMAD SAMPLING TAILOR 05/03/1988 0	10.00 2.00 0.00	0.00 12.00	10478 0 0 0	0 0 0 10478.00	4191 0 0 0	0 0 0 4191	503 0 0 0	74 0 0 0	0 0 0 577	3614	<i>[Signature]</i>			
10 185000081	LAKHAN SINGH PRODUCTION 074612 14/10/2014 0	SH PITAMBER SINGH SAMPLING TAILOR 2006234069 04/05/1989 0	24.00 5.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	1257 0 0 0	184 0 0 0	0 0 0 1441	9037	<i>[Signature]</i>			
11 185000082	SANJAY KUMAR PRODUCTION 074613 15/10/2014 0	SH SURESH KUMAR SAMPLING TAILOR 2013779305 04/08/1991 0	24.00 5.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	1257 0 0 0	184 0 0 0	0 0 0 1441	9037	<i>[Signature]</i>			
12 185000083	FAKRUDDIN PRODUCTION 14/11/2014 0	MD. MUJIB KHAN OPERATOR 02/03/1991 0	13.00 2.00 0.00	0.00 15.00	10478 0 0 0	0 0 0 10478.00	5239 0 0 0	0 0 0 5239	629 0 0 0	92 0 0 0	0 0 0 721	4518	<i>[Signature]</i>			

GRAND TOTALS	0.00	125736	0	111591	0	0	13388	1960	0	0	0	0	0	96243
	319.50	0	0	0	0	0	0	0	0	0	0	0	0	
		0	125736	0.00	111591	0	13388	1960	0	0	0	0	0	

Prepared By

Verified By

Manager P & A

Approved By

*[Signature]*

*Each month one leave appaned by MR Khatri*

INTERNATIONAL

A-55,PHASE-III NEW PALAM VIHAR, GURGAON (HR.) 122017

For the Period : 11/ 2014

FORM 17- [See Rule 78(1)(a)(i)]

Payment Of Salary/Wages (Sheet/Register)

[ WITH INSURANCE COLUMN ]

Working Location:

( Payable on 7th )

Page No # 3

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_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				

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	111,590.00	P.F.EXM.	0.00	P.F EXM.WGS	0.71	E.P.F :	7,625.00
EMP COVERED UNDER ESI	12.00	ESI WAGES	111,590.71	ESI.EXM	0.00	ESI EXM.WGS	0.00	F.P.F :	5,763.00
EMP COVERED UNDER LWF	0.00	OT ESI WAGES	0.00			O.T EXM.WGS	0.00	ADMN.CHGS :	1,797.00
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES	111,590.71			TOTAL EXM.WGS	0.00	E.S.I :	5,305.00
		LWF AMOUNT	0					WELFARE :	0.00