

For the Period : 12/2014

[ WITH INSURANCE COLUMN ]

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.	EMPLOYEE SIGNATURE WITH EMPLOYEE STAMP / EMPLOYEE ID.
			W.Day's Leaves/ Hol/Hay	OT.HRS Tot.Day's	BASIC DA+VDA HIRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HIRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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	MD MUNSHI SAMPLING TAILOR 6921695066	26.00 4.00 1.00	0.00 31.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 0	0 0 0 10478	1257 0 0 0	184 0 0 0	0 0 0 1441	9037	CASH [Signature]	
2 185000059	TRILOKI NATH PRODUCTION 073664	SH RAM BHAROSE SAMPLING TAILOR 6921695125	25.00 4.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10140 0 0 0	0 0 0 0	0 0 0 10140	1217 0 0 0	178 0 0 0	0 0 0 1395	8745	CASH [Signature]	
3 185000061	SALAUDDIN PRODUCTION 073665	SH SADDIK KHAN SAMPLING TAILOR 6921695082	26.00 4.00 1.00	0.00 31.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 0	0 0 0 10478	1257 0 0 0	184 0 0 0	0 0 0 1441	9037	CASH [Signature]	
4 185000062	KRISHAN BABU PRODUCTION 073666	SH GAYA PRASAD SAMPLING TAILOR 2013176933	22.00 3.00 1.00	0.00 25.00	10478 0 0 0	0 0 0 10478.00	8788 0 0 0	0 0 0 0	0 0 0 8788	1055 0 0 0	154 0 0 0	0 0 0 1209	7572	CASH [Signature]	
5 185000066	ASHOK TIWARI PRODUCTION 073667	SH GOKUL PRASAD SAMPLING TAILOR 2014349903	26.00 4.00 1.00	0.00 31.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 0	0 0 0 10478	1257 0 0 0	184 0 0 0	0 0 0 1441	9037	CASH [Signature]	
6 185000068	ALIJAAN PRODUCTION 073668	MD.SALIM SAMPLING TAILOR 1307158442	25.00 4.00 1.00	0.00 31.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 0	0 0 0 10478	1257 0 0 0	184 0 0 0	0 0 0 1441	9037	CASH [Signature]	
7 185000073	KRISHNA YADAV PRODUCTION 073669	SH RAM DAYAL YADAV SAMPLING TAILOR 6921695990	18.00 3.00 0.00	0.00 21.00	10478 0 0 0	0 0 0 10478.00	7098 0 0 0	0 0 0 0	0 0 0 7098	852 0 0 0	125 0 0 0	0 0 0 977	6121	CASH [Signature]	
8 185000076	SAKALDEEP KUMAR PRODUCTION 074810	SH RAMOTAN KUMAR SAMPLING TAILOR 2015354248	21.00 3.00 0.00	0.00 24.00	10478 0 0 0	0 0 0 10478.00	8112 0 0 0	0 0 0 0	0 0 0 8112	973 0 0 0	142 0 0 0	0 0 0 1115	6997	CASH [Signature]	

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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 185000073	ASHOK KUMAR PRODUCTION 073671	SH PRAYAG MAHTO SAMPLING TAILOR 2015334252	26.00 4.00 1.00	0.00 31.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	0 0 0 0	1257 0 0 0	184 0 0 0	0 0 0 1441	9037	CASH	
10 185000079	SAGIR PRODUCTION 073672	SH RAJ MOHAMAD SAMPLING TAILOR	20.00 3.00 0.00	0.00 23.00	10478 0 0 0	0 0 0 10478.00	7774 0 0 0	0 0 0 7774	0 0 0 0	933 0 0 0	137 0 0 0	0 0 0 1070	6704	CASH	
11 185000081	LAKHIAN SINGH PRODUCTION 074612	SH PITAMBER SINGH SAMPLING TAILOR 2006234059	26.00 4.00 1.00	0.00 31.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	0 0 0 0	1257 0 0 0	184 0 0 0	0 0 0 1441	9037	CASH	
12 185000082	SANJAY KUMAR PRODUCTION 074613	SH SURESH KUMAR SAMPLING TAILOR 2013779305	26.00 4.00 1.00	0.00 31.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	0 0 0 0	1257 0 0 0	184 0 0 0	0 0 0 1441	9037	CASH	
13 185000083	FAKRUDDIN PRODUCTION 076513	MD. MUJIB KHAN OPERATOR	26.00 4.00 1.00	0.00 31.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	0 0 0 0	1257 0 0 0	184 0 0 0	0 0 0 1441	9037	CASH	

GRAND TOTALS

0.00 136214 0 125736 0 0 15086 2208 0 0 0 0 10542 0 17294

Prepared By

Verified By

Manager P & A

Approved By

*[Handwritten Signature]*  
05/11/15

INTERNATIONAL

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

For the Period : 12/2014

FORM 13- [See Rule 77(1)(a)(i)]

Payment Of Salary/Wages (Sheet/Register)

[ WITH INSURANCE COLUMN ]

(Payable on 7th)

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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	T85		
EMP COVERED UNDER P.F	13.00	P.F.BASIC	125,736.00	P.F.EXM.	0.00	P.F EXM.WGS	0.00	E.P.F :	8,592.00
EMP COVERED UNDER ESI	13.00	ESI WAGES	125,736.00	ESI.EXM	0.00	ESI EXM.WGS	0.00	F.P.F :	6,494.00
EMP COVERED UNDER LWF	0.00	OT ESI WAGES	0.00			O.T EXM.WGS	0.00	ADMN.CHGS :	2,024.00
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES	125,736.00			TOTAL EXM.WGS	0.00	E.S.I :	5,978.00
		LWF AMOUNT	0					WELFARE :	0.00