

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **OASIS TECHNO ENGINEERS PVT LTD**
Place : **GAUTAM BUDDH NAGAR**

1. Employee Code	: 204
2. Name of Employee with Father's/ Husband's Name	: SURESH KUMAR SAINI S/O HARADAYAL SAINI
3. Designation	: ASSISTANT MANAGER
4. Wages Period	: February/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 20000.00
(b) HRA	: Rs. 10000.00
(c) CHILDREN EDUCATION ALLOWANCE	: Rs. 200.00
(d) VEHICL MAINT. & FUEL ALLOWANCE	: Rs. 5500.00
(e) WASHING ALLOWANCE	: Rs. 2500.00
(f) BONUS.	: Rs. 4000.00
Total	: Rs. 42200.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 42200.00
9. Total Deductions	
(a) PF	: Rs. 1800.00
(b) ADVANCE	: Rs. 10000.00
Total	: Rs. 11800.00
1 Net Wages Paid	: Rs. 30400.00
0.	

Pay in-charge

SURESH KUMAR SAINI
Employee's Signature/ Thumb
Impression

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Name of the Establishment : **OASIS TECHNO ENGINEERS PVT LTD**
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1. Employee Code	: 389
2. Name of Employee with Father's/ Husband's Name	: AWADHESH KUMAR PATEL S/O JAG LAL
3. Designation	:
4. Wages Period	: February/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11320.00
(b) HRA	: Rs. 2264.00
(c) WASHING ALLOWANCE	: Rs. 332.00
(d) BONUS.	: Rs. 943.00
Total	: Rs. 14859.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14859.00
9. Total Deductions	
(a) PF	: Rs. 1358.00
(b) ESI	: Rs. 112.00
Total	: Rs. 1470.00
1 Net Wages Paid	: Rs. 13389.00
0.	

Pay in-charge

AWADHESH KUMAR PATEL
Employee's Signature/ Thumb
Impression

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Place : **GAUTAM BUDDH NAGAR**

1. Employee Code	: 476
2. Name of Employee with Father's/ Husband's Name	: MOHAMMAD AKHLAQUR RAHMAN S/O MD. REHAN
3. Designation	:
4. Wages Period	: February/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 18000.00
(b) HRA	: Rs. 9000.00
(c) WASHING ALLOWANCE	: Rs. 1577.00
(d) BONUS.	: Rs. 1800.00
Total	: Rs. 30377.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 30377.00
9. Total Deductions	
(a) PF	: Rs. 1800.00
Total	: Rs. 1800.00
1 Net Wages Paid	: Rs. 28577.00
0.	

Pay in-charge

MOHAMMAD AKHLAQUR RAHMAN
Employee's Signature/ Thumb
Impression

FORM XI
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Name of the Establishment : **OASIS TECHNO ENGINEERS PVT LTD**
Place : **GAUTAM BUDDH NAGAR**

1. Employee Code	: 490
2. Name of Employee with Father's/ Husband's Name	: SAURAV KAUSHAL S/O AJAY KAUSHAL
3. Designation	:
4. Wages Period	: February/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11320.00
(b) BONUS.	: Rs. 943.00
Total	: Rs. 12263.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12263.00
9. Total Deductions	
(a) PF	: Rs. 1358.00
(b) ESI	: Rs. 92.00
Total	: Rs. 1450.00
1 Net Wages Paid	: Rs. 10813.00
0.	

Pay in-charge

SAURAV KAUSHAL
Employee's Signature/ Thumb
Impression

FORM XI
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Name of the Establishment : **OASIS TECHNO ENGINEERS PVT LTD**
Place : **GAUTAM BUDDH NAGAR**

1. Employee Code	: 496
2. Name of Employee with Father's/ Husband's Name	: NAVEEN KUMAR S/O LATE CHANDRA SHEKHAR
3. Designation	:
4. Wages Period	: February/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 16000.00
(b) HRA	: Rs. 8000.00
(c) WASHING ALLOWANCE	: Rs. 2200.00
(d) BONUS.	: Rs. 1600.00
Total	: Rs. 27800.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 27800.00
9. Total Deductions	
(a) PF	: Rs. 1800.00
Total	: Rs. 1800.00
1 Net Wages Paid	: Rs. 26000.00
0.	

Pay in-charge

NAVEEN KUMAR
Employee's Signature/ Thumb
Impression

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Name of the Establishment : **OASIS TECHNO ENGINEERS PVT LTD**
Place : **GAUTAM BUDDH NAGAR**

1. Employee Code	: 505
2. Name of Employee with Father's/ Husband's Name	: DEBKUMAR KHATUA S/O SRIKANTA KHATUA
3. Designation	:
4. Wages Period	: February/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11320.00
(b) HRA	: Rs. 2264.00
(c) WASHING ALLOWANCE	: Rs. 947.00
(d) BONUS.	: Rs. 943.00
Total	: Rs. 15474.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15474.00
9. Total Deductions	
(a) PF	: Rs. 1358.00
(b) ESI	: Rs. 117.00
Total	: Rs. 1475.00
1 Net Wages Paid	: Rs. 13999.00
0.	

Pay in-charge

DEBKUMAR KHATUA
Employee's Signature/ Thumb
Impression