

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **OASIS TECHNO ENGINEERS PVT LTD**

Place : **GAUTAM BUDDH NAGAR**

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	: September/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 12000.00
(b) HRA	: Rs. 2400.00
(c) WASHING ALLOWANCE	: Rs. 400.00
(d) BONUS.	: Rs. 1000.00
Total	: Rs. 15800.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15800.00
9. Total Deductions	
(a) PF	: Rs. 1440.00
(b) ESI	: Rs. 119.00
Total	: Rs. 1559.00
10. Net Wages Paid	: Rs. 14241.00

Pay in-charge

AWADHESH KUMAR PATEL
Employee's Signature/ Thumb Impression



A handwritten signature in black ink, appearing to read 'Awadhesh Kumar Patel', written over the stamp.

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Name of the Establishment : **OASIS TECHNO ENGINEERS PVT LTD**

Place : **GAUTAM BUDDH NAGAR**

1. Employee Code	: 406
2. Name of Employee with Father's/ Husband's Name	: KRISHNA KUMAR PAL S/O KAMLA SHANKAR PAL
3. Designation	: TECHNICAL ASSISTANT
4. Wages Period	: September/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 12500.00
(b) HRA	: Rs. 2500.00
(c) WASHING ALLOWANCE	: Rs. 1591.00
(d) BONUS.	: Rs. 1041.00
Total	: Rs. 17632.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 17632.00
9. Total Deductions	
(a) PF	: Rs. 1500.00
(b) ESI	: Rs. 133.00
Total	: Rs. 1633.00
10. Net Wages Paid	: Rs. 15999.00

Pay in-charge

KRISHNA KUMAR PAL

Employee's Signature/ Thumb Impression



A handwritten signature in black ink, appearing to read 'Krishna Kumar Pal', written over a horizontal line.

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Name of the Establishment : **OASIS TECHNO ENGINEERS PVT LTD**

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	: September/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 20500.00
(b) HRA	: Rs. 10250.00
(c) WASHING ALLOWANCE	: Rs. 2410.00
(d) BONUS.	: Rs. 4100.00
Total	: Rs. 37260.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 37260.00
9. Total Deductions	
(a) PF	: Rs. 1800.00
Total	: Rs. 1800.00
10. Net Wages Paid	: Rs. 35460.00

Pay in-charge

MOHAMMAD AKHLAQUR RAHMAN
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	: 490
2. Name of Employee with Father's/ Husband's Name	: SAURAV KAUSHAL S/O AJAY KAUSHAL
3. Designation	:
4. Wages Period	: September/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 12000.00
(b) HRA	: Rs. 1200.00
(c) WASHING ALLOWANCE	: Rs. 860.00
(d) BONUS.	: Rs. 1000.00
Total	: Rs. 15060.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15060.00
9. Total Deductions	
(a) PF	: Rs. 1440.00
(b) ESI	: Rs. 113.00
Total	: Rs. 1553.00
10. Net Wages Paid	: Rs. 13507.00

Pay in-charge

SAURAV KAUSHAL

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	: 493
2. Name of Employee with Father's/ Husband's Name	: VIKASH KUMAR MAHTO S/O RAGHUNANDAN MAHTO
3. Designation	:
4. Wages Period	: September/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11750.00
(b) HRA	: Rs. 2350.00
(c) WASHING ALLOWANCE	: Rs. 1780.00
(d) BONUS.	: Rs. 979.00
Total	: Rs. 16859.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 16859.00
9. Total Deductions	
(a) PF	: Rs. 1410.00
(b) ESI	: Rs. 127.00
Total	: Rs. 1537.00
10. Net Wages Paid	: Rs. 15322.00

Pay in-charge

VIKASH KUMAR MAHTO
Employee's Signature/ Thumb Impression



A handwritten signature in black ink, appearing to read "Vikash", written over the stamp.

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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	: September/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 12800.00
(b) HRA	: Rs. 6400.00
(c) WASHING ALLOWANCE	: Rs. 1760.00
(d) BONUS.	: Rs. 1280.00
Total	: Rs. 22240.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 22240.00
9. Total Deductions	
(a) PF	: Rs. 1440.00
Total	: Rs. 1440.00
10. Net Wages Paid	: Rs. 20800.00

Pay in-charge

NAVEEN KUMAR

Employee's Signature/ Thumb Impression



A handwritten signature in blue ink, appearing to read "Naveen Kumar", written over the stamp.

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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	: September/2022
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11750.00
(b) HRA	: Rs. 2350.00
(c) WASHING ALLOWANCE	: Rs. 1780.00
(d) BONUS.	: Rs. 979.00
Total	: Rs. 16859.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 16859.00
9. Total Deductions	
(a) PF	: Rs. 1410.00
(b) ESI	: Rs. 127.00
Total	: Rs. 1537.00
10. Net Wages Paid	: Rs. 15322.00

Pay in-charge

DEBKUMAR KHATUA

Employee's Signature/ Thumb Impression



A handwritten signature in black ink, appearing to read "Deb Kumar Khatusa", written over a horizontal line.