SALARY STATEMENT FOR CONTRACT WORKERS OF SWASTIKA ENTERPRISES
FOR THE MONTH OF JULY-2015

				EMPLOYEE PORTION					EMPLOER PORTION			ADVANCE PORTION								LEAVE	
SL. NO.	STAFF NAME	GROSS	BASIC	ALLOWANCE	PF 12%	E.S.I 1.75%	P.Tax	TOTAL DEDUCTION	PF 13.36 %	E.S.I. 4.75%	WAGE PAYABLE	OPENING ADVANCE	TAKEN ADVANCE	LESS ADVANCE	CLOSING ADVANCE	OTHER ALLOWANCE	LEAV ADJUST	EMPLOYEE GET	EMPLOYER PAYABLE	CASUAL	MEDICAL
1	RAM LAMA (CHEF)	9000	5000	4000	600	158	90	848	668	428	10096	0	0	0	0	9290	0	17442	19386	0	0
2	KARTICK (WAITER)	6886	4200	2686	504	121	0	625	561	327	7774	3000	0	2000	1000	1667	0	5928	7441	0	0
3	GOPAL DEY (WAITER)	6886	4200	2686	504	121	0	625	561	327	7774	0	0	0	0	0	0	6261	7774	0	0
4	NASIR SARDAR (FIOOR MANAGER)	7500	4500	3000	540	131	0	671	601	356	8457	0	0	0	0	4582	0	11411	13039	0	0
5	BIPLAB SARKAR (WAITER)	6886	2065	4821	248	121	0	369	276	327	7489	7000	0	1000	6000	170	0	5687	6689	0	0
6	SANTOSH THAPA (WASHING)	6886	2065	4821	248	121	0	369	276	327	7489	7500	0	3000	4500	0	0	3517	4489	0	0
7	BIPLAB MONDAL (COOK)	8500	2065	6435	248	149	90	487	276	404	9180	4000	0	2000	2000	4390	0	10403	11570	0	0
8	WASHIM SARDAR (PANTRY)	7400	2220	5180	266	130	0	396	297	352	8049	0	0	0	0	1356	0	8360	9405	0	0
9	PRABIR SINGHA (Security)	6886	2065	4821	248	121	0	369	276	327	7489	1000	0	500	500	0	0	6017	6989	0	0
10	THARA NATH SHARMA(DADU) (SECURITY)	6886	2065	4821	248	121	0	369	276	327	7489	7000	5000	2000	10000	0	0	4517	5489	0	0
11	SRIPATI MONDAL (COOK)	8500	2065	6435	248	149	90	487	276	404	9180	0	0	0	0	5200	0	13213	14380	0	0
12	RAHUL (COOK)	7500	2250	5250	270	131	0	401	301	356	8157	0	0	0	0	3100	0	10199	11257	0	0
13	RIPON (COOK)	7500	2250	5250	270	131	0	401	301	356	8157	0	0	0	0	4100	0	11199	12257	0	0
14	DHRUBA	7500	2250	5250	270	131	0	401	301	356	8157	2000	0	1500	500	4100	0	9699	10757	0	0
	TOTAL	104716	39260	65456	4712	1836	270	6818	5247	4974	114937	31500	5000	12000	24500	37955	0	123853	140892		

PAYABLE TO SWASTIKA ENTERPRISES	RS
TOTAL WAGE 14 HEADS	114937
SERVICE CHARGE (200*14)	2800
TOTAL WAGE 14 HEADS	117737
SERVICE TAX 14%	16483
NET PAYAQBLE	134220
TDS 2%	2684.4
NET PAYABLE SWASTIKA ENTERPRISES	131536
CHAQUE PAID NO	