

RS INTERNATIONAL

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

For the Period : 9/2014

**FORM 13- [See Rule 77(1)(a)(i)]
Payment Of Salary/Wages (Sheet/Register)**

[WITH INSURANCE COLUMN]

15:25:47
(Payable on 7th)

Page No # 1

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 Hours		<--Gross Salary/Wages-->			<--Calculate Salary/Wages-->				<--Deductions-->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP/ BANK A/C. NO.
			W.Days W.OFF Leaves/ Holiday	OT:HRS	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 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 114000001	PPRADEEP KUMAR PRODUCTION 074374	SH JAIKISHAN STITCHER 6921460320	26.00 0.00 0.00	0.00	6650 0 2850 0	9500.00	5763 0 2470 0	0 0 0 0	0 0 0 0	8233	692 0 0	144 0 0	0 0 0	0 0 0	7397	Transferred to A/c No. 5532500100899901
2 114000003	KAUSHIK KUMAR PRODUCTION 074375	SRI BHIKARI LAL STITCHER 6913078923	25.00 0.00 0.00	0.00	6650 0 2850 0	9500.00	5542 0 2375 0	0 0 0 0	0 0 0 0	7917	665 0 0	139 0 0	0 0 0	804	7113	Transferred to A/c No. *5532500100160320
3 114000004	AJAY SINGH PRODUCTION 074376	MAHABIR SINGH STITCHER 6921759296	26.00 0.00 0.00	0.00	6650 0 2850 0	9500.00	5763 0 2470 0	0 0 0 0	0 0 0 0	8233	692 0 0	144 0 0	0 0 0	836	7397	Transferred to A/c No. 5532500100909101
4 114000005	SANDEEP PRODUCTION 074377	SRI SHYAM SUNDER STITCHER 6921759310	26.00 0.00 0.00	0.00	6650 0 2850 0	9500.00	5763 0 2470 0	0 0 0 0	0 0 0 0	8233	692 0 0	144 0 0	0 0 0	836	7397	Transferred to A/c No. 5532500100902001
5 114000006	SANJAY KUMAR PRODUCTION 074378	RAJ PAL STITCHER 6921449864	25.00 0.00 0.00	0.00	6650 0 2850 0	9500.00	5542 0 2375 0	0 0 0 0	0 0 0 0	7917	665 0 0	139 0 0	0 0 0	804	7113	Transferred to A/c No. *553250010019864
6 114000007	NAGENDER NATH MISH PRODUCTION 074379	VIKRAMA MISHRA STITCHER 2012057620	25.00 0.00 0.00	0.00	6650 0 2850 0	9500.00	5542 0 2375 0	0 0 0 0	0 0 0 0	7917	665 0 0	139 0 0	0 0 0	804	7113	Transferred to A/c No. 5532500100900801
7 114000008	MANOJ KUMAR PRODUCTION 074380	LAKHAN GUPTA STITCHER 2012645552	24.00 0.00 0.00	0.00	6650 0 2850 0	9500.00	5320 0 2280 0	0 0 0 0	0 0 0 0	7600	638 0 0	133 0 0	0 0 0	771	6829	Transferred to A/c No. 5532500100898701
8 114000009	DINESH KUMAR PRODUCTION 074381	SRI BHIKARI LAL STITCHER 2012101747	24.00 0.00 0.00	0.00	6650 0 2850 0	9500.00	5320 0 2280 0	0 0 0 0	0 0 0 0	7600	638 0 0	133 0 0	0 0 0	771	6829	Transferred to A/c No. 5532500100909001

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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 Hours		<--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	BASIC Da+VDA HRA CA	SPLALW OTHER-1 OTHER-2 TOTAL	BASIC Da+VDA HRA CA	SPLALW 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	ADVANCE LOAN OTHERS TOTAL				
9	VINOD PRODUCTION 074382	KAMAL SINGH STITCHER 6921455888	25.00 0.00 0.00	0.00	6650 0 2850 0	0 0 9500.00	5542 0 2375 0	0 0 0 0	0 0 0 0	0 0 0 0	665 0 0 0	139 0 0 0	0 0 0 804	7113	Transferred to A/c No. 5532500100901901	
10	NETRAPAL PRODUCTION 074383	RAM GOPAL STITCHER 2012057623	24.00 0.00 0.00	0.00	6650 0 2850 0	0 0 9500.00	5320 0 2280 0	0 0 0 0	0 0 0 0	0 0 0 0	638 0 0 0	133 0 0 0	0 0 0 771	6829	Transferred to A/c No. *5532500147623	
11	SUBHASH CHAND PRODUCTION 074384	CHATAR SINGH STITCHER 2012057644	25.00 0.00 0.00	0.00	6650 0 2850 0	0 0 9500.00	5542 0 2375 0	0 0 0 0	0 0 0 0	0 0 0 0	665 0 0 0	0 0 0 0	0 0 0 665	7252	Transferred to A/c No. *5532500100147644	
12	NARESH KUMAR PRODUCTION 074385	SH MADAN LAL STITCHER 6921455829	26.00 0.00 0.00	0.00	6650 0 2850 0	0 0 9500.00	5763 0 2470 0	0 0 0 0	0 0 0 0	0 0 0 0	692 0 0 0	144 0 0 0	0 0 0 836	7397	Transferred to A/c No. *5532500100145829	
13	MONU KUMAR PRODUCTION 074386	KAMAL SINGH STITCHER 6921460200	24.00 0.00 0.00	0.00	6650 0 2850 0	0 0 9500.00	5320 0 2280 0	0 0 0 0	0 0 0 0	0 0 0 0	638 0 0 0	133 0 0 0	0 0 0 771	6829	Transferred to A/c No. *5532500140200	
14	RAM NIWAS PRODUCTION 074387	SHRI RAM STITCHER 6912057705	26.00 0.00 0.00	0.00	6650 0 2850 0	0 0 9500.00	5763 0 2470 0	0 0 0 0	0 0 0 0	0 0 0 0	692 0 0 0	144 0 0 0	0 0 0 836	7397	Transferred to A/c No. 5532500100898401	
15	SUBASH MATHUR PRODUCTION 074388	SH RAM BHAROSE STITCHER 2012300329	26.00 0.00 0.00	0.00	6650 0 2850 0	0 0 9500.00	5763 0 2470 0	0 0 0 0	0 0 0 0	0 0 0 0	692 0 0 0	144 0 0 0	0 0 0 836	7397	Transferred to A/c No. 5532500100898501	
16	SUSHIL KUMAR PRODUCTION 074389	SH RAJPAL SINGH STITCHER 6921782039	25.00 0.00 0.00	0.00	6650 0 2850 0	0 0 9500.00	5542 0 2375 0	0 0 0 0	0 0 0 0	0 0 0 0	665 0 0 0	139 0 0 0	0 0 0 804	7113	Transferred to A/c No. 5532500100904801	

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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	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cm.	ADVANCE LOAN OTHERS TOTAL			
17	ANJU KUMAR PRODUCTION 074390	LAKHAN GUPTA STITCHER 6921695438	26.00 0.00 0.00	0.00 26.00	6650 0 2850 0	0 0 0 9500.00	5763 0 2476 0	0 0 0 0	0 0 0 8233	692 0 0 0	144 0 0 0	0 0 0 836	7397	Transferred to A/c No. *5532500100145438	
18	RAVI KANT PRODUCTION 074391	SH RAM SAWROOP STITCHER 6921824077	25.00 0.00 0.00	0.00 25.00	6650 0 2850 0	0 0 0 9500.00	5542 0 2375 0	0 0 0 0	0 0 0 7917	665 0 0 0	139 0 0 0	0 0 0 804	7113	Transferred to A/c No. 5532500100906101	
19	NEERAJ KUMAR PRODUCTION 074392	SH RAJPAL SINGH STITCHER 6922028742	26.00 0.00 0.00	0.00 26.00	6650 0 2850 0	0 0 0 9500.00	5763 0 2476 0	0 0 0 0	0 0 0 8233	692 0 0 0	144 0 0 0	0 0 0 836	7397	Transferred to A/c No. 553250010091801	
20	RAJ KUMAR PAWAR PRODUCTION 074393	SH LILADHAR PAWAR STITCHER 6922028791	25.00 0.00 0.00	0.00 25.00	6650 0 2850 0	0 0 0 9500.00	5542 0 2375 0	0 0 0 0	0 0 0 7917	665 0 0 0	139 0 0 0	0 0 0 804	7113	Transferred to A/c No. 5532500100899801	
21	TARA CHAND PRODUCTION 074394	SH MANSINGH STITCHER 6922028824	25.00 0.00 0.00	0.00 25.00	6650 0 2850 0	0 0 0 9500.00	5542 0 2375 0	0 0 0 0	0 0 0 7917	665 0 0 0	139 0 0 0	0 0 0 804	7113	Transferred to A/c No. 5532500100913601	
22	NARESH SAHNI PRODUCTION 074395	SH SONELAL SAHNI STITCHER 6922778934	25.00 0.00 0.00	0.00 25.00	6650 0 2850 0	0 0 0 9500.00	5542 0 2375 0	0 0 0 0	0 0 0 7917	665 0 0 0	139 0 0 0	0 0 0 804	7113	Transferred to A/c No. 5532500100898301	
23	RAKESH KUMAR PRODUCTION 074396	SH MANSINGH STITCHER 6923675849	24.00 0.00 0.00	0.00 24.00	6650 0 2850 0	0 0 0 9500.00	5320 0 2280 0	0 0 0 0	0 0 0 7600	638 0 0 0	133 0 0 0	0 0 0 771	6829	Transferred to A/c No. *5532500100149951	

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Page No # 4

15:25:47

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 Hours		<--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			
GRAND TOTALS			0.00	152950	0	128123	0	15376	3215	0	0	0	0	164589	
			578.00	65550	0	218500	0	183033	0	0	0	0	18444		

Prepared By

Verified By

Manager P & A

Approved By

P. K. Manager
P. K. Manager

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PAYMENT OF WAGES SHEET - BOTTOM DETAILS

Strength	WAGES	EXM. Strength	EXM.WAGES	EMPLR.SHARE
EMP COVERED UNDER P.F	23.00 P.F.BASIC 128,124.00	0.00 P.F.EXM.	P.F EXM.WGS -0.66	E.P.F : 4,701.00
EMP COVERED UNDER ESI	22.00 ESI WAGES 175,116.67	1.00 ESI EXM	ESI EXM.WGS 7,916.67	F.P.F : 10,675.00
EMP COVERED UNDER LWF	0.00 OT ESI WAGES 0.00		O.T EXM.WGS 0.00	ADMN.CHGS : 2,063.00
EMP COVERED UNDER P.TAX	TOTAL ESI WAGES 175,116.67		TOTAL EXM.WGS 7,916.67	E.S.I : 8,334.00
	LWF AMOUNT 0			WELFARE : 0.00
				114