

RS INTERNATIONAL

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

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

(Payable on 7th)

Page No # 1

15.24.30

For the Period : 11/2014

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	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.Cm.	ADVANCE LOAN OTHERS TOTAL				
1	PRADEEP KUMAR PRODUCTION 074374	SH JAI KISHAN STITCHER 6921460320	24.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5320 0 2360 720	0 0 0 212	0 0 0 8612	638 0 0 0	151 0 0 0	0 0 0 789	7823	Transferred to A/c No. 5532500100899901		
2	KAUSHIK KUMAR PRODUCTION 074375	SRI BHIKARI LAL STITCHER 6913078923	24.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5320 0 2360 720	0 0 0 0	0 0 0 8400	638 0 0 0	147 0 0 0	0 0 0 785	7615	Transferred to A/c No. *5532500100160320		
3	AJAY SINGH PRODUCTION 074376	MAHABIR SINGH STITCHER 6921759296	25.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5320 0 2458 750	0 0 0 0	0 0 0 8750	665 0 0 0	153 0 0 0	0 0 0 818	7932	Transferred to A/c No. 5532500100909101		
4	SANDEEP PRODUCTION 074377	SRI SHYAM SUNDER STITCHER 6921759310	24.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5320 0 2360 720	0 0 0 0	0 0 0 8400	638 0 0 0	147 0 0 0	0 0 0 785	7615	Transferred to A/c No. 5532500100902001		
5	SANJAY KUMAR PRODUCTION 074378	RAJ PAL STITCHER 6921449864	23.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5098 0 2262 690	0 0 0 0	0 0 0 8050	612 0 0 0	141 0 0 0	0 0 0 753	7297	Transferred to A/c No. *5532500100198864		
6	NAGENDER NATH MISH PRODUCTION 074379	VIKRAMA MISHRA STITCHER 2012057620	26.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5763 0 2557 780	0 0 0 0	0 0 0 9100	692 0 0 0	159 0 0 0	0 0 0 851	8249	Transferred to A/c No. 5532500100900801		
7	MANOJ KUMAR PRODUCTION 074380	LAKHAN GUPTA STITCHER 2012643552	25.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5542 0 2458 750	0 0 0 0	0 0 0 8750	665 0 0 0	153 0 0 0	0 0 0 818	7932	Transferred to A/c No. 5532500100898701		
8	DINESH KUMAR PRODUCTION 074381	SRI BHIKARI LAL STITCHER 2012101747	23.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5098 0 2262 690	0 0 0 133	0 0 0 8183	612 0 0 0	143 0 0 0	0 0 0 755	7428	Transferred to A/c No. 5532500100900901		

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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.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_Reimbn TOTAL	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	23.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5098 0 2262 690	0 0 0 133	0 0 0 8183	612 0 0 0	143 0 0 0	0 0 0 755	7428	Transferred to A/c No. 5532500100901901				
10	NETRAPAL PRODUCTION 074383	RAM GOPAL STITCHER 2012057623	24.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5320 0 2360 720	0 0 0 80	0 0 0 8480	638 0 0 0	148 0 0 0	0 0 0 786	7694	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 2950 900	0 0 0 10500.00	5412 0 2458 730	0 0 0 314	0 0 0 9064	665 0 0 0	0 0 0 0	0 0 0 665	8399	Transferred to A/c No. *5532500100147644				
12	NARESH KUMAR PRODUCTION 074385	SH MADAN LAL STITCHER 6921455829	24.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5320 0 2360 720	0 0 0 0	0 0 0 8400	638 0 0 0	147 0 0 0	0 0 0 785	7615	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 2950 900	0 0 0 10500.00	5320 0 2360 720	0 0 0 0	0 0 0 8400	638 0 0 0	147 0 0 0	0 0 0 785	7615	Transferred to A/c No. *5532500140200				
14	RAM NIWAS PRODUCTION 074387	SHRI RAM STITCHER 6912057705	25.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5542 0 2458 750	0 0 0 314	0 0 0 9064	665 0 0 0	159 0 0 0	0 0 0 824	8240	Transferred to A/c No. 5532500100898401				
15	SUBASH MATIUR PRODUCTION 074388	SH RAM BHAROSE STITCHER 2012300329	26.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5763 0 2557 780	0 0 0 80	0 0 0 9180	692 0 0 0	161 0 0 0	0 0 0 853	8327	Transferred to A/c No. 5532500100898501				
16	SUSHIL KUMAR PRODUCTION 074389	SH RAJPAL SINGH STITCHER 6921782039	23.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	5098 0 2262 690	0 0 0 0	0 0 0 8050	612 0 0 0	141 0 0 0	0 0 0 753	7297	Transferred to A/c No. 5532500100904801				

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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 OT_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			
17 114000022	ANJU KUMAR PRODUCTION 074390	LAKHAN GUPTA STITCHER 6921695438	23.00 0.00 0.00	0.00 23.00	6650 0 2950 900	0 0 0 10500.00	5098 0 2262 690	0 0 0 0	0 0 0 8050	612 0 0 0	141 0 0 0	0 0 0 753	7297	Transferred to A/c No. *5532500100145438	
18 114000024	RAVI KANT PRODUCTION 074391	SH RAM SAWROOP STITCHER 6921824077	25.00 0.00 0.00	0.00 25.00	6650 0 2950 900	0 0 0 10500.00	5542 0 2458 750	0 0 0 212	0 0 0 8962	665 0 0 0	157 0 0 0	0 0 0 822	8140	Transferred to A/c No. 5532500100906101	
19 114000025	NEERAJ KUMAR PRODUCTION 074392	SH RAJPAL SINGH STITCHER 6922028742	26.00 0.00 0.00	0.00 26.00	6650 0 2950 900	0 0 0 10500.00	5763 0 2557 780	0 0 0 102	0 0 0 9202	692 0 0 0	161 0 0 0	0 0 0 853	8349	Transferred to A/c No. 5532500100911801	
20 114000027	RAJ KUMAR PAWMAR PRODUCTION 074393	SH LILADHAR PAWMAR STITCHER 6922028791	25.00 0.00 0.00	0.00 25.00	6650 0 2950 900	0 0 0 10500.00	5542 0 2458 750	0 0 0 192	0 0 0 8942	665 0 0 0	156 0 0 0	0 0 0 821	8121	Transferred to A/c No. 5532500100899801	
21 114000028	TARA CHAND PRODUCTION 074394	SH MANSINGH STITCHER 6922028824	25.00 0.00 0.00	0.00 25.00	6650 0 2950 900	0 0 0 10500.00	5542 0 2458 750	0 0 0 102	0 0 0 8852	665 0 0 0	155 0 0 0	0 0 0 820	8032	Transferred to A/c No. 5532500100913601	
22 114000029	NARESH SAHNI PRODUCTION 074395	SH SONELAL SAHNI STITCHER 6922778934	24.00 0.00 0.00	0.00 24.00	6650 0 2950 900	0 0 0 10500.00	5320 0 2360 720	0 0 0 192	0 0 0 8592	638 0 0 0	150 0 0 0	0 0 0 788	7804	Transferred to A/c No. 5532500100898301	
23 114000031	RAKESH KUMAR PRODUCTION 074396	SH MANSINGH STITCHER 6923675849	23.00 0.00 0.00	0.00 23.00	6650 0 2950 900	0 0 0 10500.00	5098 0 2262 690	0 0 0 0	0 0 0 8050	612 0 0 0	141 0 0 0	0 0 0 753	7297	Transferred to A/c No. *5532500100149951	

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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	Days/OT Hour's		<-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_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	123912	0	14869	3433	0	0	0	0	179546	
			559.00	67850	0	16770	0	0	0	0	0	0	0		
				20700	0	241500	0	197716	0	0	0	0	18170		

Prepared By

Verified By

Manager P & A

Approved By

RS International

P & A Manager

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			W.Days W.OFF Leaves/ Holiday	OT.HRS	Tot.Days	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			114	
EMP COVERED UNDER P.F		23.00	P.F.BASIC	123,911.00	P.F.EXM.	0.00	P.F EXM.WGS	0.66	E.P.F :	4,544.00						
EMP COVERED UNDER ESI		22.00	ESI WAGES	186,900.00	ESI EXM	1.00	ESI EXM.WGS	10,816.00	F.P.F :	10,325.00						
EMP COVERED UNDER LWF		0.00	OT ESI WAGES	0.00	O.T EXM.WGS		0.00	0.00	ADMIN.CHGS :	1,995.00						
EMP COVERED UNDER P.TAX			TOTAL ESI WAGES	186,900.00	TOTAL EXM.WGS		10,816.00	10,816.00	E.S.I :	8,886.00						
			LWF AMOUNT	0					WELFARE :	0.00						