

For the Period : 12/ 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 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	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_Reimb OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C	ADVANCE LOAN OTHERS TOTAL			
1 114000001	PRADDEEP KUMAR PRODUCTION 074374	SH JAI KISHAN STITCHER 6921460320	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2864	0 0 0 13364	798 0 0 0	234 0 0 0	5000 0 0 6032	7332	Transferred to A/c No. 5532500100899901	
2 114000003	KAUSHIK KUMAR PRODUCTION 074375	SRI BHIKARI LAL STITCHER 6913078923	22.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	4719 0 2094 639	0 0 0 13	0 0 0 7465	566 0 0 0	131 0 0 0	5000 0 0 5697	1768	Transferred to A/c No. *5532500100160320	
3 114000004	AJAY SINGH PRODUCTION 074376	MAHABIR SINGH STITCHER 6921759296	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 969	0 0 0 11469	798 0 0 0	201 0 0 0	5000 0 0 5999	5470	Transferred to A/c No. 5532500100909101	
4 114000005	SANDEEP PRODUCTION 074377	SRI SHYAM SUNDER STITCHER 6921759310	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 376	0 0 0 10876	798 0 0 0	190 0 0 0	5000 0 0 5988	4888	Transferred to A/c No. 5532500100902001	
5 114000006	SANJAY KUMAR PRODUCTION 074378	RAJ PAL STITCHER 6921449864	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 797	0 0 0 11297	798 0 0 0	198 0 0 0	5000 0 0 5996	5301	Transferred to A/c No. *553250010019864	
6 114000007	NAGENDER NATH MISH PRODUCTION 074379	VIKRAMA MISHRA STITCHER 2012057620	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2661	0 0 0 13161	798 0 0 0	230 0 0 0	5000 0 0 6028	7133	Transferred to A/c No. 5532500100900801	
7 114000008	MANOJ KUMAR PRODUCTION 074380	LAKHAN GUPTA STITCHER 2012643552	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 3175	0 0 0 13675	798 0 0 0	239 0 0 0	5000 0 0 6037	7638	Transferred to A/c No. 5532500100898701	
8 114000009	DINESH KUMAR PRODUCTION 074381	SRI BHIKARI LAL STITCHER 2012101747	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 1754	0 0 0 12254	798 0 0 0	214 0 0 0	5000 0 0 6012	6242	Transferred to A/c No. 5532500100900901	

R S INTERNATIONAL

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

For the Period : 12/2014

FORM 15- (See Rule 77(1)(ii))

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

15:22:41
(Payable on 7th)

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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	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			
9 114000010	VINOD PRODUCTION 074382	KAMAL SINGH STITCHER 6921455888	13.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	2789 0 1237 377	0 0 0 5	0 0 0 4408	335 0 0	77 0 0 0	0 0 0 412	3996	Transferred to A/c No. 5532500100901901	
10 114000011	NETRAPAL PRODUCTION 074383	RAM GOPAL STITCHER 2012057623	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 835	0 0 0 11335	798 0 0	198 0 0 0	5000 0 0 5996	5339	Transferred to A/c No. *5532500147623	
11 114000012	SUBHASH CHAND PRODUCTION 074384	CHATAR SINGH STITCHER 2012057644	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 5078	0 0 0 15578	798 0 0	0 0 0 0	5000 0 0 5798	9780	Transferred to A/c No. *5532500100147644	
12 114000014	NARESH KUMAR PRODUCTION 074385	SH MADAN LAL STITCHER 6921455829	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2139	0 0 0 12639	798 0 0	221 0 0 0	5000 0 0 6019	6620	Transferred to A/c No. *5532500100145829	
13 114000015	MONU KUMAR PRODUCTION 074386	KAMAL SINGH STITCHER 6921460200	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2028	0 0 0 12528	798 0 0	219 0 0 0	5000 0 0 6017	6511	Transferred to A/c No. *5532500140200	
14 114000018	RAM NIWAS PRODUCTION 074387	SHRI RAM STITCHER 6912057705	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 3033	0 0 0 13533	798 0 0	237 0 0 0	5000 0 0 6035	7498	Transferred to A/c No. 5532500100898401	
15 114000019	SUBASH MATHUR PRODUCTION 074388	SH RAM BHAROSE STITCHER 2012300329	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2529	0 0 0 13029	798 0 0	228 0 0 0	5000 0 0 6026	7003	Transferred to A/c No. 5532500100898501	
16 114000021	SUSHIL KUMAR PRODUCTION 074389	SH RAJPAL SINGH STITCHER 6921782039	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 542	0 0 0 11042	798 0 0	193 0 0 0	5000 0 0 5991	5051	Transferred to A/c No. 5532500100904801	

R S INTERNATIONAL

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

For the Period : 12/2014

FORM 13- [See Rule 97(1)(a)(i)]

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

15:22:41

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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 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	ADVANCE LOAN OTHERS TOTAL			
17 114000022	ANJU KUMAR PRODUCTION 074390	LAKHAN GUPTA STITCHER 6921695438	31.00 0.00 0.00	0.00 31.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2768	0 0 0 13268	798 0 0 0	232 0 0 0	5000 0 0 6030	7238	Transferred to A/c No. *5532500100145438	
18 114000024	RAVI KANT PRODUCTION 074391	SH RAM SAWROOP STITCHER 6921824077	31.00 0.00 0.00	0.00 31.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 1336	0 0 0 11836	798 0 0 0	207 0 0 0	5000 0 0 6005	5831	Transferred to A/c No. 5532500100906101	
19 114000025	NEERAJ KUMAR PRODUCTION 074392	SH RAJPAL SINGH STITCHER 6922028742	30.50 0.00 0.00	0.00 30.50	6650 0 2950 900	0 0 0 10500.00	6543 0 2902 885	0 0 0 58	0 0 0 10389	785 0 0 0	182 0 0 0	5000 0 0 5967	4422	Transferred to A/c No. 5532500100911801	
20 114000027	RAJ KUMAR PAWAR PRODUCTION 074393	SH LILADHAR PAWAR STITCHER 6922028791	31.00 0.00 0.00	0.00 31.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 329	0 0 0 10829	798 0 0 0	190 0 0 0	5000 0 0 5988	4841	Transferred to A/c No. 5532500100899801	
21 114000028	TARA CHAND PRODUCTION 074394	SH MANSINGH STITCHER 6922028824	27.00 0.00 0.00	0.00 27.00	6650 0 2950 900	0 0 0 10500.00	5792 0 2569 784	0 0 0 181	0 0 0 9326	695 0 0 0	163 0 0 0	5000 0 0 5858	3468	Transferred to A/c No. 5532500100913601	
22 114000029	NARESH SAHNI PRODUCTION 074395	SH SONELAL SAHNI STITCHER 6922778934	31.00 0.00 0.00	0.00 31.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2058	0 0 0 12558	798 0 0 0	220 0 0 0	5000 0 0 6018	6540	Transferred to A/c No. 5532500100898301	
23 114000036	RAJESH PRODUCTION 082194	SH HELPER	31.00 0.00 0.00	0.00 31.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 1581	0 0 0 12081	798 0 0 0	211 0 0 0	5000 0 0 6009	6072	Transferred to A/c No. 5532500100906201	

RS INTERNATIONAL

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

For the Period : 12/2014

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

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

15/22/41
(Payable on 7th)

Page No # 4

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.Clm.	ADVANCE LOAN OTHERS TOTAL			
GRAND TOTALS			0.00	152950	0	146193	0	17543	3863	110000	0	135982			
			681.50	67850	0	19785	0	0	0	0	0	0	131958		
				20700	241500	0	37109	0	0	267940	0	0			

Prepared By

Verified By

Manager P & A

Approved By

RS International
P & A Manager

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.Cm.	ADVANCE LOAN OTHERS TOTAL			
	EMP COVERED UNDER P.F.	23.00	P.F.BASIC	146,193.00	P.F.EXM.	0.00	P.F.EXM.WGS	-0.26	E.P.F. :	5,364.00					
	EMP COVERED UNDER ESI	22.00	ESI WAGES	220,330.64	ESI EXM	1.00	ESI EXM.WGS	47,609.00	F.P.F. :	12,178.00					
	EMP COVERED UNDER LWF	0.00	OT ESI WAGES	0.00	O.T EXM.WGS		O.T EXM.WGS	0.00	ADMIN.CHGS :	2,354.00					
	EMP COVERED UNDER P.TAX		TOTAL ESI WAGES	220,330.64	TOTAL EXM.WGS		TOTAL EXM.WGS	47,609.00	E.S.I. :	10,472.00					
			LWF AMOUNT	0					WELFARE :	0.00					
Strength			WAGES		EXM. Strength		EXM.WAGES		EMPLR.SHARE		114				

PAYMENT OF WAGES SHEET - BOTTOM DETAILS

Strength	WAGES	EXM. Strength	EXM.WAGES	EMPLR.SHARE
EMP COVERED UNDER P.F.	23.00	P.F.BASIC	146,193.00	P.F.EXM.
EMP COVERED UNDER ESI	22.00	ESI WAGES	220,330.64	ESI EXM
EMP COVERED UNDER LWF	0.00	OT ESI WAGES	0.00	O.T EXM.WGS
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES	220,330.64	TOTAL EXM.WGS
		LWF AMOUNT	0	