

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 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			
1 114000001	PRADEEP 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 3752	0 0 0 14252	798 0 0	249 0 0 0	5200 0 0 6247	8005	Transferred to A/c No. 5532500100899901	
2 114000003	KAUSHIK KUMAR PRODUCTION 074375	SRI BHIKARI LAL STITCHER 6913078923	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 444	0 0 0 10944	798 0 0	192 0 0 0	5000 0 0 5990	4954	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 2487	0 0 0 12987	798 0 0	227 0 0 0	5200 0 0 6225	6762	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 1729	0 0 0 12229	798 0 0	214 0 0 0	5200 0 0 6212	6017	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 1949	0 0 0 12449	798 0 0	218 0 0 0	5000 0 0 6016	6433	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 4011	0 0 0 14511	798 0 0	254 0 0 0	5200 0 0 6252	8259	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 4011	0 0 0 14511	798 0 0	254 0 0 0	3200 0 0 4252	10259	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 4513	0 0 0 15013	798 0 0	0 0 0 0	5200 0 0 5998	9015	Transferred to A/c No. 5532500100900901	

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC Da+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 Incentive TOTAL	Fix_incentiv 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		
9 114000010	VINOD PRODUCTION 074382	KAMAL SINGH STITCHER 6921455888	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4389	0 0 0 14889	798 0 0	261 0 0 0	5200 0 0 6259	8630	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 4981	0 0 0 15481	798 0 0	0 0 0 0	8000 0 0 8798	6683	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 4878	0 0 0 15378	798 0 0	0 0 0 0	5200 0 0 5998	9380	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 4079	0 0 0 14579	798 0 0	255 0 0 0	5200 0 0 6253	8326	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 3918	0 0 0 14418	798 0 0	252 0 0 0	5200 0 0 6250	8168	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 1742	0 0 0 12242	798 0 0	214 0 0 0	6200 0 0 7212	5030	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 4981	0 0 0 15481	798 0 0	0 0 0 0	5200 0 0 5998	9483	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 4053	0 0 0 14553	798 0 0	255 0 0 0	5200 0 0 6253	8300	Transferred to A/c No. 5532500100904801

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC Da+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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	ANUJ 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 4053	0 0 0 14553	798 0 0	255 0 0 0	5200 0 0 6253	8300	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 3956	0 0 0 14456	798 0 0	253 0 0 0	5200 0 0 6251	8205	Transferred to A/c No. 5532500100906101	
19 114000025	NEERAJ KUMAR PRODUCTION 074392	SH RAJPAL SINGH STITCHER 6922028742	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 2317	0 0 0 12817	798 0 0	224 0 0 0	5200 0 0 6222	6595	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 1304	0 0 0 11804	798 0 0	207 0 0 0	5200 0 0 6205	5599	Transferred to A/c No. 5532500100899801	
21 114000028	TARA CHAND PRODUCTION 074394	SH MANSINGH STITCHER 6922028824	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 3939	0 0 0 14439	798 0 0	253 0 0 0	5200 0 0 6251	8188	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 4556	0 0 0 15056	798 0 0	0 0 0 0	5000 0 0 5798	9258	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 4229	0 0 0 14729	798 0 0	258 0 0 0	5200 0 0 6256	8473	Transferred to A/c No. 5532500100906201	

R S INTERNATIONAL

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

For the Period : 1/ 2015

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

12:53.09

(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 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 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	152950	0	0	18354	3312	120800				
				0	0	67850	0	0	0	0	0			178322	
			713.00	67850	0	20700	0	80271	0	0	0				
				20700	241500			321771		0	143449				

Prepared By

Verified By

Manager P & A

Approved By

R S INTERNATIONAL

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

For the Period : 1/ 2015

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

12:53.09

(Payable on 7th)

Page No # 5

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 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	152,950.00	P.F.EXM.	0.00	P.F EXM.WGS	0.00	E.P.F :	5,911.00
EMP COVERED UNDER ESI	18.00	ESI WAGES	189,000.00	ESI.EXM	5.00	ESI EXM.WGS	132,771.00	F.P.F :	12,443.00
EMP COVERED UNDER LWF	0.00	OT ESI WAGES	0.00			O.T EXM.WGS	0.00	ADMN.CHGS :	2,462.00
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES	189,000.00			TOTAL EXM.WGS	132,771.00	E.S.I :	8,982.00
		LWF AMOUNT	0					WELFARE :	0.00