

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	28.00 0.00 0.00	0.00 28.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4627	0 0 0 15127	798 0 0	265 0 0 0	5000 0 0 6063	9064	Transferred to A/c No. 5532500100899901
2 114000003	KAUSHIK KUMAR PRODUCTION 074375	SRI BHIKARI LAL STITCHER 6913078923	15.00 0.00 0.00	0.00 15.00	6650 0 2950 900	0 0 0 10500.00	3563 0 1580 482	0 0 0 28	0 0 0 5653	428 0 0	99 0 0 0	5000 0 0 5527	126	Transferred to A/c No. *5532500100160320
3 114000004	AJAY SINGH PRODUCTION 074376	MAHABIR SINGH STITCHER 6921759296	28.00 0.00 0.00	0.00 28.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4391	0 0 0 14891	798 0 0	261 0 0 0	5000 0 0 6059	8832	Transferred to A/c No. 5532500100909101
4 114000005	SANDEEP PRODUCTION 074377	SRI SHYAM SUNDER STITCHER 6921759310	28.00 0.00 0.00	0.00 28.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2191	0 0 0 12691	798 0 0	223 0 0 0	5000 0 0 6021	6670	Transferred to A/c No. 5532500100902001
5 114000006	SANJAY KUMAR PRODUCTION 074378	RAJ PAL STITCHER 6921449864	28.00 0.00 0.00	0.00 28.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4606	0 0 0 15106	798 0 0	265 0 0 0	5000 0 0 6063	9043	Transferred to A/c No. *553250010019864
6 114000007	NAGENDER NATH MISH PRODUCTION 074379	VIKRAMA MISHRA STITCHER 2012057620	20.80 0.00 0.00	0.00 20.80	6650 0 2950 900	0 0 0 10500.00	4940 0 2191 669	0 0 0 22	0 0 0 7822	593 0 0	137 0 0 0	5000 0 0 5730	2092	Transferred to A/c No. 5532500100900801
7 114000008	MANOJ KUMAR PRODUCTION 074380	LAKHAN GUPTA STITCHER 2012643552	28.00 0.00 0.00	0.00 28.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 3018	0 0 0 13518	798 0 0	237 0 0 0	5000 0 0 6035	7483	Transferred to A/c No. 5532500100898701
8 114000009	DINESH KUMAR PRODUCTION 074381	SRI BHIKARI LAL STITCHER 2012101747	28.00 0.00 0.00	0.00 28.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2555	0 0 0 13055	798 0 0	229 0 0 0	5000 0 0 6027	7028	Transferred to A/c No. 5532500100900901

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9 114000010	VINOD PRODUCTION 074382	KAMAL SINGH STITCHER 6921455888	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 3220	0 0 0 13720	798 0 0	241 0 0 0	5000 0 0 6039	7681	Transferred to A/c No. 5532500100901901
10 114000011	NETRAPAL PRODUCTION 074383	RAM GOPAL STITCHER 2012057623	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4031	0 0 0 14531	798 0 0	255 0 0 0	5000 0 0 6053	8478	Transferred to A/c No. *5532500147623
11 114000012	SUBHASH CHAND PRODUCTION 074384	CHATAR SINGH STITCHER 2012057644	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4627	0 0 0 15127	798 0 0	265 0 0 0	5000 0 0 6063	9064	Transferred to A/c No. *5532500100147644
12 114000014	NARESH KUMAR PRODUCTION 074385	SH MADAN LAL STITCHER 6921455829	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4572	0 0 0 15072	798 0 0	264 0 0 0	5000 0 0 6062	9010	Transferred to A/c No. *5532500100145829
13 114000015	MONU KUMAR PRODUCTION 074386	KAMAL SINGH STITCHER 6921460200	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 3602	0 0 0 14102	798 0 0	247 0 0 0	5000 0 0 6045	8057	Transferred to A/c No. *5532500140200
14 114000018	RAM NIWAS PRODUCTION 074387	SHRI RAM STITCHER 6912057705	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 1630	0 0 0 12130	798 0 0	213 0 0 0	5000 0 0 6011	6119	Transferred to A/c No. 5532500100898401
15 114000019	SUBASH MATHUR PRODUCTION 074388	SH RAM BHAROSE STITCHER 2012300329	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4707	0 0 0 15207	798 0 0	267 0 0 0	5000 0 0 6065	9142	Transferred to A/c No. 5532500100898501
16 114000021	SUSHIL KUMAR PRODUCTION 074389	SH RAJPAL SINGH STITCHER 6921782039	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4313	0 0 0 14813	798 0 0	260 0 0 0	5000 0 0 6058	8755	Transferred to A/c No. 5532500100904801

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17 114000022	ANUJ KUMAR PRODUCTION 074390	LAKHAN GUPTA STITCHER 6921695438	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4534	0 0 0 15034	798 0 0	264 0 0 0	5000 0 0 6062	8972	Transferred to A/c No. *5532500100145438	
18 114000024	RAVI KANT PRODUCTION 074391	SH RAM SAWROOP STITCHER 6921824077	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4627	0 0 0 15127	798 0 0	265 0 0 0	5000 0 0 6063	9064	Transferred to A/c No. 5532500100906101	
19 114000025	NEERAJ KUMAR PRODUCTION 074392	SH RAJPAL SINGH STITCHER 6922028742	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2518	0 0 0 13018	798 0 0	228 0 0 0	5000 0 0 6026	6992	Transferred to A/c No. 5532500100911801	
20 114000027	RAJ KUMAR PAWAR PRODUCTION 074393	SH LILADHAR PAWAR STITCHER 6922028791	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2389	0 0 0 12889	798 0 0	226 0 0 0	5000 0 0 6024	6865	Transferred to A/c No. 5532500100899801	
21 114000028	TARA CHAND PRODUCTION 074394	SH MANSINGH STITCHER 6922028824	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 2550	0 0 0 13050	798 0 0	229 0 0 0	5000 0 0 6027	7023	Transferred to A/c No. 5532500100913601	
22 114000029	NARESH SAHNI PRODUCTION 074395	SH SONELAL SAHNI STITCHER 6922778934	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 4065	0 0 0 14565	798 0 0	255 0 0 0	5000 0 0 6053	8512	Transferred to A/c No. 5532500100898301	
23 114000031	RAKESH KUMAR PRODUCTION 074396	SH MANSINGH STITCHER 6923675849	16.40 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	3895 0 1728 527	0 0 0 8	0 0 0 6158	468 0 0	108 0 0 0	5000 0 0 5576	582	Transferred to A/c No. *5532500100149951	
24 114000036	RAJESH PRODUCTION 082194	SH HELPER	28.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 900	0 0 0 11400	798 0 0	200 0 0 0	5000 0 0 5998	5402	Transferred to A/c No. 5532500100906201	

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GRAND TOTALS			0.00	159600	0	152048	0	0	18247	4208	120000		
				0	0	67450	0	0	0	0	0		170056
			640.20	70800	0	20578	0	73731	0	0	0		
				21600	252000			313806		0	143750		

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 : 2/ 2015

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

14:07.34

(Payable on 7th)

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PAYMENT OF WAGES SHEET - BOTTOM DETAILS

Strength	WAGES		EXM. Strength	EXM.WAGES		EMPLR.SHARE	114		
EMP COVERED UNDER P.F	24.00	P.F.BASIC	152,047.00	P.F.EXM.	0.00	P.F EXM.WGS	0.50	E.P.F :	5,875.00
EMP COVERED UNDER ESI	24.00	ESI WAGES	240,075.00	ESI.EXM	0.00	ESI EXM.WGS	73,731.00	F.P.F :	12,370.00
EMP COVERED UNDER LWF	0.00	OT ESI WAGES	0.00			O.T EXM.WGS	0.00	ADMN.CHGS :	2,448.00
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES	240,075.00			TOTAL EXM.WGS	73,731.00	E.S.I :	11,411.00
		LWF AMOUNT	0					WELFARE :	0.00