

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 5005	0 0 0 15505	798 0 0	272 0 0 0	5000 0 0 6070	9435	Transferred to A/c No. 5532500100899901
2 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 2731	0 0 0 13231	798 0 0	232 0 0 0	5000 0 0 6030	7201	Transferred to A/c No. 5532500100909101
3 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 1974	0 0 0 12474	798 0 0	219 0 0 0	5000 0 0 6017	6457	Transferred to A/c No. 5532500100902001
4 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 0 557	0 0 0 11057	798 0 0	194 0 0 0	6000 0 0 6992	4065	Transferred to A/c No. *553250010019864
5 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 2987	0 0 0 13487	798 0 0	237 0 0 0	5000 0 0 6035	7452	Transferred to A/c No. 5532500100900801
6 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 5078	0 0 0 15578	798 0 0	273 0 0 0	5000 0 0 6071	9507	Transferred to A/c No. 5532500100898701
7 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 4436	0 0 0 14936	798 0 0	262 0 0 0	5000 0 0 6060	8876	Transferred to A/c No. 5532500100900901
8 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 4758	0 0 0 15258	798 0 0	268 0 0 0	5000 0 0 6066	9192	Transferred to A/c No. 5532500100901901

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9 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 4293	0 0 0 14793	798 0 0	259 0 0 0	5000 0 0 6057	8736	Transferred to A/c No. *5532500147623	
10 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 5162	0 0 0 15662	798 0 0	275 0 0 0	5000 0 0 6073	9589	Transferred to A/c No. *5532500100147644	
11 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 2373	0 0 0 12873	798 0 0	226 0 0 0	8500 0 0 9524	3349	Transferred to A/c No. *5532500100145829	
12 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 5597	0 0 0 16097	798 0 0	282 0 0 0	5000 0 0 6080	10017	Transferred to A/c No. *5532500140200	
13 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 4610	0 0 0 15110	798 0 0	265 0 0 0	5000 0 0 6063	9047	Transferred to A/c No. 5532500100898401	
14 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 5259	0 0 0 15759	798 0 0	276 0 0 0	5000 0 0 6074	9685	Transferred to A/c No. 5532500100898501	
15 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 4859	0 0 0 15359	798 0 0	269 0 0 0	5000 0 0 6067	9292	Transferred to A/c No. 5532500100904801	
16 114000022	ANUJ KUMAR PRODUCTION 074390	LAKHAN GUPTA STITCHER 6921695438	31.00 0.00 0.00	0.00	6650 0 2950 900	0 0 0 10500.00	6650 0 2950 900	0 0 0 5575	0 0 0 16075	798 0 0	282 0 0 0	5000 0 0 6080	9995	Transferred to A/c No. *5532500100145438	

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17 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 5005	0 0 0 15505	798 0 0	272 0 0	5000 0 0 6070	9435	Transferred to A/c No. 5532500100906101	
18 114000025	NEERAJ KUMAR PRODUCTION 074392	SH RAJPAL SINGH STITCHER 6922028742	29.00 0.00 0.00	0.00 29.00	6650 0 2950 900	0 0 0 10500.00	6221 0 2760 842	0 0 0 194	0 0 0 10017	747 0 0	176 0 0	5000 0 0 5923	4094	Transferred to A/c No. 5532500100911801	
19 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 1934	0 0 0 12434	798 0 0	218 0 0	5000 0 0 6016	6418	Transferred to A/c No. 5532500100899801	
20 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 2458	0 0 0 12958	798 0 0	227 0 0	5000 0 0 6025	6933	Transferred to A/c No. 5532500100913601	
21 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 5516	0 0 0 16016	798 0 0	281 0 0	5000 0 0 6079	9937	Transferred to A/c No. 5532500100898301	
22 114000031	RAKESH KUMAR PRODUCTION 074396	SH MANSINGH STITCHER 6923675849	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 2401	0 0 0 12901	798 0 0	226 0 0	5000 0 0 6024	6877	Transferred to A/c No. *5532500100149951	
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 1349	0 0 0 11849	798 0 0	208 0 0	5000 0 0 6006	5843	Transferred to A/c No. 5532500100906201	

R S INTERNATIONAL

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

For the Period : 3/ 2015

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

16:06.13

(Payable on 7th)

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GRAND TOTALS			0.00	152950	0	152521	0	0	18303	5699	119500				
				0	0	67660	0	0	0	0	0			181432	
			711.00	67850	0	20642	0	84111	0	0	0				
				20700	241500			324934		0	143502				

Prepared By

Verified By

Manager P & A

Approved By

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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	152,521.00	P.F.EXM.	0.00	P.F EXM.WGS	-0.03	E.P.F :	5,894.00
EMP COVERED UNDER ESI	23.00	ESI WAGES	240,822.59	ESI.EXM	0.00	ESI EXM.WGS	84,111.00	F.P.F :	12,409.00
EMP COVERED UNDER LWF	0.00	OT ESI WAGES	0.00			O.T EXM.WGS	0.00	ADMN.CHGS :	2,456.00
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES	240,822.59			TOTAL EXM.WGS	84,111.00	E.S.I :	11,445.00
		LWF AMOUNT	0					WELFARE :	0.00