

FORM 13- (See Rule 77(1)(a)(i))  
**PAYMENT OF WAGES SHEET**  
 [ WITH INSURANCE COLUMN ]

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

( Payable on 7th )

For the Period : 2014/4

SL NO	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	P.F. A/C NO.	INSURANCE NO.	←-GROSS SALARY-→		W.DAYS W.OFF LEAVES TOT.DAYS O.T.HRS	←-CALC.SALARY-→		←-DEDUCTIONS-→			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
						RATE/DAY	AMOUNT		O.T AMT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	TAX OTHERS L.I.C MEDI./CLM TOTAL			
1	1140000001	PRADDEEP KUMAR SH JAI KISHAN	STITCHER 074374	6921460320	01/09/2014	400.00	9600	24.00 0.00 0.00 24.00 0.00	0	168	0	0	0	9432	Transferred to A/c No. 5532500100899901
2	1140000003	KAUSHIK KUMAR SRI BHIKARI LAL	STITCHER 074375	6913078923	01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	0	175	0	0	0	9825	Transferred to A/c No. *5532500100160320
3	1140000004	AJAY SINGH MAHABIR SINGH	STITCHER 074376	6921759296	01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	0	175	0	0	0	9825	Transferred to A/c No. 5532500100909101
4	1140000005	SANDEEP SRI SHYAM SUNDER	STITCHER 074377	6921759310	01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	0	175	0	0	0	9825	Transferred to A/c No. 5532500100902001
5	1140000006	SANJAY KUMAR RAJ PAL	STITCHER 074378	6921449864	01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	0	175	0	0	0	9825	Transferred to A/c No. *553250010019864
6	1140000007	NAGENDER NATH MISHRA VIKRAMA MISHRA	STITCHER 074379	2012057620	01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	0	175	0	0	0	9825	Transferred to A/c No. 5532500100900801

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						RATE/DAY	W.DAYS	W.OFF LEAVES	AMOUNT	O.T AMT	TOTAL	P.F. E.S.I.			L.W.F	ADVANCE	LOAN
7	1140000008	MANOJ KUMAR LAKHAN GUPTA	STITCHER 074380	2012643352	01/09/2014	400.00	23.00 0.00 0.00	25.00 0.00 0.00	10000	0	10000	0 175 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9825	Transferred to A/c No. 5532500100898701
8	1140000009	DINESH KUMAR SRI BHIKARI LAL	STITCHER 074381	2012101747	01/09/2014	400.00	26.00 0.00 0.00	26.00 0.00 0.00	10400	0	10400	0 182 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10218	Transferred to A/c No. 5532500100900901
9	1140000010	VINOD KAMAL SINGH	STITCHER 074382	6921458888	01/09/2014	400.00	23.00 0.00 0.00	25.00 0.00 0.00	10000	0	10000	0 175 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9825	Transferred to A/c No. 5532500100901901
10	1140000011	NETRAPAL RAM GOPAL	STITCHER 074383	2012057623	01/09/2014	400.00	24.00 0.00 0.00	24.00 0.00 0.00	9600	0	9600	0 168 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9432	Transferred to A/c No. *5532500147623
11	1140000012	SUBHASH CHAND CHATAR SINGH	STITCHER 074384	2012057644	01/09/2014	400.00	25.00 0.00 0.00	25.00 0.00 0.00	10000	0	10000	0 175 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9825	Transferred to A/c No. *5532500100147644
12	1140000014	NARESH KUMAR SH MADAN LAL	STITCHER 074385	6921458829	01/09/2014	400.00	25.00 0.00 0.00	25.00 0.00 0.00	10000	0	10000	0 175 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9825	Transferred to A/c No. *5532500100145829

FORM 13- [Sec Rule 77(1)(b)(i)]  
**PAYMENT OF WAGES SHEET**  
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SL NO	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	GROSS SALARY		W.DAYS	W.OFF LEAVES	CALC.SALARY		DEDUCTIONS		NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				RATE/DAY	AMOUNT			O.T AMT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDICL M TOTAL		
13	1140000015	MONU KUMAR KAMAL SINGH	STITCHER 074386 6921460200	400.00	9600	24.00	0.00	0	9600	0	168	9432	Transferred to A/c No. *5532500140200
14	1140000018	RAM NIWAS SHRI RAM	STITCHER 074387 6912057705	400.00	10000	25.00	0.00	0	10000	0	175	9825	Transferred to A/c No. 5532500100898401
15	1140000019	SUBASH MATIUR SH RAM BHAROSE	STITCHER 074388 2012300329	400.00	10400	26.00	0.00	0	10400	0	182	10218	Transferred to A/c No. 5532500100898501
16	1140000021	SUSHIL KUMAR SH RAJPAL SINGH	STITCHER 074389 6921782039	400.00	10400	26.00	0.00	0	10400	0	182	10218	Transferred to A/c No. 5532500100904801
17	1140000022	ANUJ KUMAR LAKHAN GUPTA	STITCHER 074390 6921695438	400.00	10000	25.00	0.00	0	10000	0	175	9825	Transferred to A/c No. *5532500100145438
18	1140000024	RAVI KANT SH RAM SAWROOP	STITCHER 074391 6921824077	400.00	9600	24.00	0.00	0	9600	0	168	9432	Transferred to A/c No. 5532500100906101

FORM 13. [See Rule 79(1)(b)(i)]  
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 A-55, PHASE-III NEW PALAM VIHAR, GURGAON (HR.) 122017

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For the Period : 2014/4

SL NO	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	GROSS SALARY		W.DAYS	W.OFF LEAVES	O.T AMT	CALC.SALARY		DEDUCTIONS		NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				RATE/DAY	TOT.DAYS				AMOUNT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDICLM TOTAL		
19	1140000025	NEERAJ KUMAR SH RAJPAL SINGH	STITCHER 074392 6922028742	400.00	25.00	25.00	0.00	0	10000	0	0	0	9825	Transferred to A/c No. 5532500100911801
		Units	DOJ DOJ		0.00	0.00	0.00	0	0	0	0	0		
20	1140000027	RAJ KUMAR PAVAR SH LILADHAR PAVAR	STITCHER 074393 6922028791	400.00	25.00	25.00	0.00	0	10000	0	0	0	9825	Transferred to A/c No. 5532500100899801
			01/09/2014		0.00	0.00	0.00	0	0	0	0	0		
21	1140000028	TARA CHAND SH MANSINGH	STITCHER 074394 6922028824	400.00	24.00	24.00	0.00	0	9600	0	0	0	9432	Transferred to A/c No. 5532500100913601
			01/09/2014		0.00	0.00	0.00	0	0	0	0	0		
22	1140000029	NARESH SAHNI SH SONDELAL SAHNI	STITCHER 074395 6922778934	400.00	25.00	25.00	0.00	0	10000	0	0	0	9825	Transferred to A/c No. 5532500100898301
			01/09/2014		0.00	0.00	0.00	0	0	0	0	0		
23	1140000031	RAKESH KUMAR SH MANSINGH	STITCHER 074396 6923673849	400.00	25.00	25.00	0.00	0	10000	0	0	0	9825	Transferred to A/c No. *5532500100149951
			01/09/2014		0.00	0.00	0.00	0	0	0	0	0		

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SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME Units	DESIGNATION P.F. A/C NO. INSURANCE NO. DOJ	-<-GRS SALARY-->		W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS	-<-CALC.SALARY-->		-<-DEDUCTIONS-->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.	
				RATE/DAY	AMOUNT		O.T AMT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	TOTAL	I.TAX OTHERS L.I.C MEDI.CLM			
				0	0	0	229200	0	0	0	0	0		
				0	0	573.00	0	0	4011	0	0	0		
				0	0	0.00	0	0	0	0	0	0		
<b>GRAND TOTALS</b>							<b>229200</b>	<b>0</b>	<b>4011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>225189</b>	

Prepared By

Verified By

Manager P & A

Approved By

RS International  
 P & A Manager

For the Period : 2014 / 4

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SL NO	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	GROSS SALARY		W.DAYS	CALC.SALARY		DEDUCTIONS		NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.	
				P.F. A/C NO.	INSURANCE NO.		W.OFF LEAVES	TOT.DAYS	AMOUNT	O.T AMT			TOTAL
		Units	DOJ	DOJ									

**PAYMENT OF WAGES SHEET - BOTTOM DETAILS**

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Strength	WAGES	EXM. Strength	EXM.WAGES	EMPLR.SHARE
EMP COVERED UNDER P.F.	23.00 P.F. BASIC 0.00	0.00 P.F. EXM.	229,200.00 P.F. EXM. WGS	E.P.F : 0.00
EMP COVERED UNDER ESI	22.00 ESI WAGES 219,200.00	1.00 ESI. EXM	10,000.00 ESI EXM.WGS	F.P.F : 0.00
EMP COVERED UNDER LWF	0.00 OT ESI WAGES 0.00		0.00 O.T EXM.WGS	ADMN.CHGS : 0.00
EMP COVERED UNDER P. TAX	TOTAL ESI WAGES 219,200.00		TOTAL EXM.WGS 10,000.00	E.S.I : 10,412.00
	LWF AMOUNT 0			WELFARE : 0.00