

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 / 5

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME Units	DESIGNATION P.F. A/C NO. INSURANCE NO. DOJ DOJ	-<-GRS.SALARY->		-<-CALC.SALARY->		-<-DEDUCTIONS->			NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				RATE/DAY	W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS	AMOUNT O.T AMT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDI.CLM TOTAL			
1	1144000001	PRADDEEP KUMAR SH JAI KISHAN	STITCHER 074374 6921460320 01/09/2014	400.00	24.00 0.00 0.00 24.00 0.00	9600 0	9600	0 168 0 0 0 0	0 0 0 0 0 168	9432	Transferred to A/c No. 5532500100899901	
2	1144000003	KAUSHIK KUMAR SRI BHIKAR LAL	STITCHER 074375 6913078923 01/09/2014	400.00	25.00 0.00 0.00 25.00 0.00	10000 0	10000	0 175 0 0 0 0	0 0 0 0 0 175	9825	Transferred to A/c No. *5532500100160320	
3	1144000004	AJAY SINGH MAHABIR SINGH	STITCHER 074376 6921759296 01/09/2014	400.00	25.00 0.00 0.00 25.00 0.00	10000 0	10000	0 175 0 0 0 0	0 0 0 0 0 175	9825	Transferred to A/c No. 5532500100909101	
4	1144000005	SANDEEP SRI SHYAM SUNDER	STITCHER 074377 6921759310 01/09/2014	400.00	25.00 0.00 0.00 25.00 0.00	10000 0	10000	0 175 0 0 0 0	0 0 0 0 0 175	9825	Transferred to A/c No. 5532500100902001	
5	1144000006	SANJAY KUMAR RAJ PAL	STITCHER 074378 6921449864 01/09/2014	400.00	25.00 0.00 0.00 25.00 0.00	10000 0	10000	0 175 0 0 0 0	0 0 0 0 0 175	9825	Transferred to A/c No. *553250010019864	
6	1144000007	NAGENDER NATH MISHRA VIKRAMA MISHRA	STITCHER 074379 2012057620 01/09/2014	400.00	25.00 0.00 0.00 25.00 0.00	10000 0	10000	0 175 0 0 0 0	0 0 0 0 0 175	9825	Transferred to A/c No. 5532500100900801	

For the Period : 2014 / 5

SL. NO	EMP CODE, CARD NO.	NAME OF EMPLOYEE	FATHER'S NAME	DESIGNATION	P.F. A/C NO. DOJ	INSURANCE NO. DOJ	GROSS 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	I.TAX OTHERS L.I.C MEDI.CLM TOTAL					
7	1140000008	MANOJ KUMAR LAKHAN GUPTA	Units	STITCHER 074380	2012643352	01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	0	10000	0	175	0	0	0	9825	Transferred to A/c No. 5532500100898701
8	1140000009	DINESH KUMAR SRI BHUKARI LAL		STITCHER -074381	2012101747	01/09/2014	400.00	10400	26.00 0.00 0.00 26.00 0.00	0	10400	0	182	0	0	0	10218	Transferred to A/c No. 5532500100900901
9	1140000010	VINOD KAMAL SINGH		STITCHER 074382	6921455888	01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	0	10000	0	175	0	0	0	9825	Transferred to A/c No. 5532500100901901
10	1140000011	NETRAPAL RAM GOPAL		STITCHER 074383	2012057623	01/09/2014	400.00	9600	24.00 0.00 0.00 24.00 0.00	0	9600	0	168	0	0	0	9432	Transferred to A/c No. *5532500147623
11	1140000012	SUBHASH CHAND CHATAR SINGH		STITCHER 074384	2012057644	01/09/2014	400.00	10400	26.00 0.00 0.00 26.00 0.00	0	10400	0	182	0	0	0	10218	Transferred to A/c No. *5532500100147644
12	1140000014	NARESH KUMAR SH.MADANLAL		STITCHER 074385	6921455829	01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	0	10000	0	175	0	0	0	9825	Transferred to A/c No. *5532500100145829

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For the Period : 2014/5

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.
				P.F. A/C NO.	INSURANCE NO.			AMOUNT	O.T AMT	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDICLIM TOTAL		
13	1140000015	MONU KUMAR KAMAL SINGH	STITCHER 074386 6921460200	01/09/2014	400.00	24.00 0.00 0.00	0.00 0.00 0.00	9600	0	168	0	9432	Transferred to A/c No. *5532500140200
14	1140000018	RAM NIVAS SHRI RAM	STITCHER 074387 6912057705	01/09/2014	400.00	25.00 0.00 0.00	0.00 0.00 0.00	10000	0	175	0	9825	Transferred to A/c No. 5532500100898401
15	1140000019	SUBASH MATHEUR SH RAM BHAROSE	STITCHER 074388 2012300329	01/09/2014	400.00	25.00 0.00 0.00	0.00 0.00 0.00	10000	0	175	0	9825	Transferred to A/c No. 5532500100898501
16	1140000021	SUSHIL KUMAR SH RAJPAL SINGH	STITCHER 074389 6921782039	01/09/2014	400.00	26.00 0.00 0.00	0.00 0.00 0.00	10400	0	182	0	10218	Transferred to A/c No. 5532500100904801
17	1140000022	ANUJ KUMAR LAKHAN GUPTA	STITCHER 074390 6921695438	01/09/2014	400.00	25.00 0.00 0.00	0.00 0.00 0.00	10000	0	175	0	9825	Transferred to A/c No. *5532500100145438
18	1140000024	RAVI KANT SH RAM SAWROOP	STITCHER 074391 6921824077	01/09/2014	400.00	24.00 0.00 0.00	0.00 0.00 0.00	9600	0	168	0	9432	Transferred to A/c No. 5532500100906101

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				RATE/DAY	AMOUNT		O.T AMT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDI.CM TOTAL				
19	1140000023	NEERAJ KUMAR SH RAJPAL SINGH	STITCHER 074392 6922028742 01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	10000	0	10000	0 175 0 0 0	0 0 0 0 175	9825	Transferred to A/c No. 5532500100911801	
20	1140000027	RAJ KUMAR PAWAR SH LILADHAR PAWAR	STITCHER 074393 6922028791 01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	10000	0	10000	0 175 0 0 0	0 0 0 0 175	9825	Transferred to A/c No. 5532500100899801	
21	1140000028	TARA CHAND SH MANSINGH	STITCHER 074394 6922028824 01/09/2014	400.00	9600	24.00 0.00 0.00 24.00 0.00	9600	0	9600	0 168 0 0 0	0 0 0 0 168	9432	Transferred to A/c No. 5532500100913601	
22	1140000029	NARESH SAHNI SH SONELAL SAHNI	STITCHER 074395 6922778934 01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	10000	0	10000	0 175 0 0 0	0 0 0 0 175	9825	Transferred to A/c No. 5532500100898301	
23	1140000031	RAKESH KUMAR SH MANSINGH	STITCHER 074396 6923675849 01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	10000	0	10000	0 175 0 0 0	0 0 0 0 175	9825	Transferred to A/c No. *5532500100149951	

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					RATE/DAY	AMOUNT		O.T AMT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDICLM TOTAL			
					0	0		229200	0	0	0	0		
					0	0	573.00	0	0	4011	0	0	225189	
					0	0	0.00	0	0	0	0	0		
<b>GRAND TOTALS</b>														
								229200		4011				

Prepared By

Verified By

Manager P & A

Approved By

RS International  
  
 P & A Manager

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				RATE/DAY	W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS	AMOUNT	O.T AMT	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDI.CLM TOTAL		

**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 218,800.00	1.00 ESI,EXM	10,400.00 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 218,800.00		TOTAL EXM,WGS 10,400.00	E.S.I : 10,393.00
	LWF AMOUNT 0			WELFARE : 0.00