

For the Period : 2014 / 6

(Payable on 7th)

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->		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				
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 0 0 0 0	10000 0	9600	0 168 0 0 0 0	0 0 0 0 0 168	9432	Transferred to A/c No. 5532500100899901	
2	1140000003	KAUSHIK KUMAR SRI BHIKARILAL	STITCHER 074375 6913078923 01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	0 175 0 0 0	10000 0	10000	0 175 0 0 0 175	0 0 0 0 0 175	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	10000 0	10000	0 175 0 0 0 175	0 0 0 0 0 175	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	10000 0	10000	0 175 0 0 0 175	0 0 0 0 0 175	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	10000 0	10000	0 175 0 0 0 175	0 0 0 0 0 175	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	10000 0	10000	0 175 0 0 0 175	0 0 0 0 0 175	9825	Transferred to A/c No. 5532500100900801	

FORM 13- [See Rule 7(1)(a)(i)]
PAYMENT OF WAGES SHEET
 [WITH INSURANCE COLUMN]

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

(Payable on 7th)

For the Period : 2014/6

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->		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		AMOUNT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDICLIM TOTAL		
7	1140000008	MANOJ KUMAR LAKHAN GUPTA	STITCHER 074380 2012643552 01/09/2014	400.00	10400	26.00 0.00 0.00 26.00 0.00	10400	0	182	0	10218	Transferred to A/c No. 5532500100898701
8	1140000009	DINESH KUMAR SRI BHIKARI LAL	STITCHER 074381 2012101747 01/09/2014	400.00	10400	26.00 0.00 0.00 26.00 0.00	10400	0	182	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	10000	0	175	0	9825	Transferred to A/c No. 5532500100901901
10	1140000011	NETRAPAL RAM GOPAL	STITCHER 074383 2012057623 01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	10000	0	175	0	9825	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	10400	0	182	0	10218	Transferred to A/c No. *5532500100147644
12	1140000014	NARESH KUMAR SH MADAN LAL	STITCHER 074385 6921455829 01/09/2014	400.00	10000	25.00 0.00 0.00 25.00 0.00	10000	0	175	0	9825	Transferred to A/c No. *5532500100145829

For the Period : 2014 / 6

Sl NO	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	P.F. A/C NO.	INSURANCE NO.	<-GRS.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 MEDI. CLM TOTAL		
13	1140000015	MONU KUMAR KAMAL SINGH	STITCHER 074386 6921460200		DOJ 01/09/2014	400.00	25.00	25.00	0.00	0	10000	0	175	0	9825	Transferred to A/c No. *5532500140200
14	1140000018	RAM NIWAS SHRI RAM	STITCHER 074387 6912057705		DOJ 01/09/2014	400.00	25.00	25.00	0.00	0	10000	0	175	0	9825	Transferred to A/c No. 5532500100898401
15	1140000019	SUBASH MATHUR SHRAM BHAROSE	STITCHER 074388 2012300329		DOJ 01/09/2014	400.00	25.00	25.00	0.00	0	10000	0	175	0	9825	Transferred to A/c No. 5532500100898501
16	1140000021	SUSHIL KUMAR SH RAJPAL SINGH	STITCHER 074389 6921782039		DOJ 01/09/2014	400.00	26.00	26.00	0.00	0	10400	0	182	0	10218	Transferred to A/c No. 5532500100904801
17	1140000022	ANJU KUMAR LAKHAN GUPTA	STITCHER 074390 6921695438		DOJ 01/09/2014	400.00	25.00	25.00	0.00	0	10000	0	175	0	9825	Transferred to A/c No. *5532500100145438
18	1140000024	RAVI KANT SH RAM SAWROOP	STITCHER 074391 6921824077		DOJ 01/09/2014	400.00	25.00	25.00	0.00	0	10000	0	175	0	9825	Transferred to A/c No. 5532500100906101

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

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

(Payable on 7th)

For the Period : 2014 / 6

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.
				RATE/DAY	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		
19	1140000025	NEERAJ KUMAR SH RAJPAL SINGH Units	STITCHER 074392 6922028742 01/09/2014	400.00	26.00 0.00 0.00 26.00 0.00	10400	0	182	0	0	10218	Transferred to A/c No. 5532500100911801
20	1140000027	RAJ KUMAR PAWAR SH LILADHAR PAWAR	STITCHER 074393 6922028791 01/09/2014	400.00	26.00 0.00 0.00 26.00 0.00	10400	0	182	0	0	10218	Transferred to A/c No. 5532500100899801
21	1140000028	TARA CHAND SH MANSINGH	STITCHER 074394 6922028824 01/09/2014	400.00	25.00 0.00 0.00 25.00 0.00	10000	0	175	0	0	9825	Transferred to A/c No. 5532500100913601
22	1140000029	NARESH SAHNI SH SONELAL SAHNI	STITCHER 074395 6922778934 01/09/2014	400.00	25.00 0.00 0.00 25.00 0.00	10000	0	175	0	0	9825	Transferred to A/c No. 5532500100898301
23	1140000031	RAKESH KUMAR SH MANSINGH	STITCHER 074396 6923675849 01/09/2014	400.00	25.00 0.00 0.00 25.00 0.00	10000	0	175	0	0	9825	Transferred to A/c No. *5532500100149951

PAYMENT OF WAGES SHEET

[WITH INSURANCE COLUMN]

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

RS INTERNATIONAL

For the Period : 2014/6

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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	I.TAX OTHERS L.I.C MEDL.CLM TOTAL			
				0	0	0	232000	0	0	0	0		
				0	0	580.00	0	0	4060	0	0	227940	
				0	0	0	0	0	0	0	0		
				0	0	0.00	0	0	0	0	0		
GRAND TOTALS							232000		4060				

Prepared By

Verified By

Manager P & A

Approved By

RS International

P & A Manager



PAYMENT OF WAGES SHEET

[WITH INSURANCE COLUMN]

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

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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	GROSS SALARY		W.DAYS W.OFF LEAVES TOT.DAYS OT.HRS	CALCULATED SALARY		DEDUCTIONS		NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
				RATE/DAY	AMOUNT		AMOUNT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDI.CIM TOTAL		

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PAYMENT OF WAGES SHEET - BOTTOM DETAILS

Strength	WAGES		EXM. Strength		EXM. WAGES		EMPLR SHARE	
EMP COVERED UNDER P.F	23.00	P.F. BASIC 0.00	P.F. EXM. 0.00	P.F. EXM. WGS 232,000.00	E.P.F. :	0.00		
EMP COVERED UNDER ESI	22.00	ESI WAGES 221,600.00	ESI EXM 1.00	ESI EXM. WGS 10,400.00	F.P.F. :	0.00		
EMP COVERED UNDER LWF	0.00	OT ESI WAGES 0.00		O.T EXM. WGS 0.00	ADMN. CHGS :	0.00		
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES 221,600.00		TOTAL EXM. WGS 10,400.00	E.S.I. :	10,526.00		
		LWF AMOUNT 0			WELFARE :	0.00		