

FORM 13- [See Rule 77(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 / 7

SL NO	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	←--GRS.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 MEDICL/M TOTAL			
1	1140000001	PRADEEP KUMAR SH JAI KISHAN	STITCHER 074374 6921460320	01/09/2014	400.00	24.00 0.00 0.00	24.00 0.00 0.00	9600	0	168	0	9432	Transferred to A/c No. 5532500100999901	
2	1140000003	KAUSHIK KUMAR SRI BHIKARI LAL	STITCHER 074375 6913078923	01/09/2014	400.00	25.00 0.00 0.00	25.00 0.00 0.00	10000	0	175	0	9825	Transferred to A/c No. *5532500100160320	
3	1140000004	ALAY SINGH MAHABIR SINGH	STITCHER 074376 6921759296	01/09/2014	400.00	25.00 0.00 0.00	25.00 0.00 0.00	10000	0	175	0	9825	Transferred to A/c No. 5532500100909101	
4	1140000005	SANDEEP SRI SHYAM SUNDER	STITCHER 074377 6921759210	01/09/2014	400.00	25.00 0.00 0.00	25.00 0.00 0.00	10000	0	175	0	9825	Transferred to A/c No. 5532500100902001	
5	1140000006	SANJAY KUMAR RAJ PAL	STITCHER 074378 6921449864	01/09/2014	400.00	25.00 0.00 0.00	25.00 0.00 0.00	10000	0	175	0	9825	Transferred to A/c No. *553250010019864	
6	1140000007	NAGENDER NATH MISHRA VIKRAMA MISHRA	STITCHER 074379 2012057620	01/09/2014	400.00	25.00 0.00 0.00	25.00 0.00 0.00	10000	0	175	0	9825	Transferred to A/c No. 5532500100900801	

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

(Payable on 7th)

For the Period : 2014/17

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	INSURANCE NO.				AMOUNT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDICL M		
7	114000008	MANOJ KUMAR LAKHAN GUPTA	DOJ 2012045352 01/09/2014	400.00	DOJ	26.00	0.00	10400	10400	0	182	0	10218	Transferred to A/c No. 5532500100898701
8	114000009	DINESH KUMAR SRI BHIKARI LAL	STITCHER 074381 2012101747 01/09/2014	400.00		26.00	0.00	0	10400	0	182	0	10218	Transferred to A/c No. 5532500100900901
9	114000010	VINOD KAMAL SINGH	STITCHER 074382 6921455888 01/09/2014	400.00		25.00	0.00	0	10000	0	175	0	9825	Transferred to A/c No. 5532500100901901
10	114000011	NETRAPAL RAM GOPAL	STITCHER 074383 2012057623 01/09/2014	400.00		25.00	0.00	0	10000	0	175	0	9825	Transferred to A/c No. *5532500147623
11	114000012	SUBHASH CHAND CHAIKAR SINGH	STITCHER 074384 2012057644 01/09/2014	400.00		25.00	0.00	0	10000	0	175	0	9825	Transferred to A/c No. *5532500100147644
12	114000014	NARESH KUMAR SH MADAN LAL	STITCHER 074385 6921455829 01/09/2014	400.00		25.00	0.00	0	10000	0	175	0	9825	Transferred to A/c No. *5532500100145829

For the Period : 2014/7

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	TOT.DAYS			AMOUNT	O.T AMT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN		
13	114000015	MONU KUMAR KAMAL SINGH	STITCHER 074386 6921460200	400.00	25.00 0.00 25.00 0.00	25.00	0.00	10000	0	0	0	9825	Transferred to A/c No. *5532500140200
14	114000018	RANU NIVAS SHRI RANI	STITCHER 074387 6912057705	400.00	25.00 0.00 25.00 0.00	25.00	0.00	10000	0	0	0	9825	Transferred to A/c No. 5532500100898401
15	114000019	SUBASH MATHEUR SH RAM BHAROSE	STITCHER 074388 2012300329	400.00	26.00 0.00 26.00 0.00	26.00	0.00	10400	0	0	0	10218	Transferred to A/c No. 5532500100898501
16	114000021	SUSHIL KUMAR SH RAJPAL SINGH	STITCHER 074389 6921782039	400.00	26.00 0.00 26.00 0.00	26.00	0.00	10400	0	0	0	10218	Transferred to A/c No. 5532500100904801
17	114000022	ANUJ KUMAR LAKHAN GUPTA	STITCHER 074390 6921695438	400.00	25.00 0.00 25.00 0.00	25.00	0.00	10000	0	0	0	9825	Transferred to A/c No. *5532500100145438
18	114000024	RAVI KANT SH RAM SAWROOP	STITCHER 074391 6921824077	400.00	25.00 0.00 25.00 0.00	25.00	0.00	10000	0	0	0	9825	Transferred to A/c No. 5532500100906101

For the Period : 2014/7

SL NO	EMP CODE	NAME OF EMPLOYEE	DESIGNATION	P.F. A/C NO.	INSURANCE NO.	GROSS SALARY		CALC SALARY		DEDUCTIONS		NET PAID	EMP. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
						RATE/DAY	W.DAYS	AMOUNT	TOTAL	P.F. E.S.I. L.W.F ADVANCE LOAN	I.TAX OTHERS L.I.C MEDICLM TOTAL		
19	114000023	NEERAJ KUMAR SH RAJPAL SINGH	STITCHER 074392	6922028742	01/09/2014	400.00	26.00 0.00 0.00	10400 0	10400	0 182 0 0 0	0 0 0 0 182	10218	Transferred to A/c No. 5532500100911801
20	114000027	RAJ KUMAR PAWAR SH LILADHAR PAWAR	STITCHER 074393	6922028791	01/09/2014	400.00	26.00 0.00 0.00	10400 0	10400	0 182 0 0 0	0 0 0 0 182	10218	Transferred to A/c No. 5532500100899801
21	114000028	TARA CHAND SH MANSINGH	STITCHER 074394	6922028824	01/09/2014	400.00	25.00 0.00 0.00	10000 0	10000	0 175 0 0 0	0 0 0 0 175	9825	Transferred to A/c No. 5532500100913601
22	114000029	NARESH SAHNI SH SONELAL SAHNI	STITCHER 074395	6922778934	01/09/2014	400.00	25.00 0.00 0.00	10000 0	10000	0 175 0 0 0	0 0 0 0 175	9825	Transferred to A/c No. 5532500100898301
23	114000031	RAKESH KUMAR SH MANSINGH	STITCHER 074396	6923675849	01/09/2014	400.00	25.00 0.00 0.00	10000 0	10000	0 175 0 0 0	0 0 0 0 175	9825	Transferred to A/c No. *55325001001499951

For the Period : 2014 / 7

(Payable on 7th)

SL NO	EMP CODE CARD NO.	NAME OF EMPLOYEE FATHER'S NAME Units	DESIGNATION P.F. A/C NO. DOJ	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 MEDI.CLM TOTAL			
					0	0		232000	0	0	0	0		
					0	0	580.00	0	0	4060	0	0		
					0	0	0.00	0	0	0	0	0		
GRAND TOTALS								232000	0	4060	0	0	227940	

Prepared By

Verified By

Manager P & A

Approved By

RS International

 P & A Manager

For the Period : 2014/7

(Payable on 7th)

114

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	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 MEDI.CLM TOTAL			

114

PAYMENT OF WAGES SHEET - BOTTOM DETAILS

Strength	WAGES	EXM. Strength	EXM.WAGES	EMP.SHARE
EMP COVERED UNDER P.F	23.00 P.F.BASIC 0.00	0.00 P.F.EXM.	232,000.00 P.F EXM.WGS	E.P.F : 0.00
EMP COVERED UNDER ESI	22.00 ESI WAGES 222,000.00	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 222,000.00		TOTAL EXM.WGS 10,000.00	E.S.I : 10,545.00
	LWF AMOUNT 0			WELFARE : 0.00