

RS INTERNATIONAL

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

For the Period : 10/2014

Form 13- (See Rule 77(1)(a)(i))

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

16:25:09
(Payable on 7th)

Page No # 1

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 Hours		<Gross Salary/Wages>			<-Calculate Salary/Wages->			<-Deductions-->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Days W.OFF Leaves/ Holiday	OT.HRS Tot.Days	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 OT_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 1140000001	PRADEEP KUMAR PRODUCTION 074374	SH JAI KISHAN STITCHER 6921460320	31.00 0.00 0.00	0.00 31.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9120	Transferred to A/c No. 5532500100899901		
2 1140000003	KAUSHIK KUMAR PRODUCTION 074375	SRI BHIKARI LAL STITCHER 6913078923	31.00 0.00 0.00	0.00 31.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9120	Transferred to A/c No. *5532500100160320		
3 1140000004	AJAY SINGH PRODUCTION 074376	MAHABIR SINGH STITCHER 6921759296	31.00 0.00 0.00	0.00 31.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9120	Transferred to A/c No. 5532500100909101		
4 1140000005	SANDEEP PRODUCTION 074377	SRI SHYAM SUNDER STITCHER 6921759310	31.00 0.00 0.00	0.00 31.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9120	Transferred to A/c No. 5532500100902001		
5 1140000006	SANJAY KUMAR PRODUCTION 074378	RAJ PAL STITCHER 6921449864	31.00 0.00 0.00	0.00 31.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9120	Transferred to A/c No. *553250010019864		
6 1140000007	NAGENDER NATH MISH PRODUCTION 074379	VIKRAMA MISHRA STITCHER 2012057620	31.00 0.00 0.00	0.00 31.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9120	Transferred to A/c No. 5532500100900801		
7 1140000008	MANOJ KUMAR PRODUCTION 074380	LAKHAN GUPTA STITCHER 2012643552	31.00 0.00 0.00	0.00 31.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9120	Transferred to A/c No. 5532500100898701		
8 1140000009	DINESH KUMAR PRODUCTION 074381	SRI BHIKARI LAL STITCHER 2012101747	31.00 0.00 0.00	0.00 31.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9120	Transferred to A/c No. 5532500100900901		

RS INTERNATIONAL

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

For the Period : 10/2014

**FORM 13 - [See Rule 77(1)(a)(i)]
Payment Of Salary/Wages (Sheet/Register)**

[WITH INSURANCE COL UMN]

15:25:09
(Payable on 7th)

Page No # 2

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 Hours		<--Gross Salary/Wages-->				<--Calculate Salary/Wages-->				<--Deductions-->				Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Dav's W/OFF Leaves/ Holiday	OT:HRS	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 Fix_Reimbn OT:AMT TOTAL	P.F. L.W.F I:Tax	E.S.I. P.Tax L.I.C	Medi:Cm.	ADVANCE LOAN OTHERS TOTAL					
9 1140000010	VINOD PRODUCTION 074382	KAMAL SINGH STITCHER 6921455888	31.00 0.00 0.00	0.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	0 0 0 0	9420	Transferred to A/c No. 5532500100901901				
10 1140000011	NETRAPAL PRODUCTION 074383	RAM GOPAL STITCHER 2012057623	31.00 0.00 0.00	0.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	0 0 0 0	9420	Transferred to A/c No. *5532500147623				
11 1140000012	SUBHASH CHAND PRODUCTION 074384	CHATAR SINGH STITCHER 2012057644	31.00 0.00 0.00	0.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 798	0 0 0 0	9602	Transferred to A/c No. *5532500100147644				
12 1140000014	NARESH KUMAR PRODUCTION 074385	SH MADAN LAL STITCHER 6921455829	31.00 0.00 0.00	0.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	0 0 0 0	9420	Transferred to A/c No. *5532500100145829				
13 1140000015	MONU KUMAR PRODUCTION 074386	KAMAL SINGH STITCHER 6921460200	31.00 0.00 0.00	0.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	0 0 0 0	9420	Transferred to A/c No. *5532500140200				
14 1140000018	RAM NIWAS PRODUCTION 074387	SHRI RAM STITCHER 6912057705	31.00 0.00 0.00	0.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	0 0 0 0	9420	Transferred to A/c No. 5532500100898401				
15 1140000019	SUBASH MATHUR PRODUCTION 074388	SH RAM BHAROSE STITCHER 2012300329	31.00 0.00 0.00	0.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	0 0 0 0	9420	Transferred to A/c No. 5532500100898501				
16 1140000021	SUSHIL KUMAR PRODUCTION 074389	SH RAJPAL SINGH STITCHER 6921782039	31.00 0.00 0.00	0.00	6650 0 2850 900	0 0 0 10400.00	6650 0 2850 900	0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	0 0 0 0	9420	Transferred to A/c No. 5532500100904801				

R S INTERNATIONAL

FORM 13- [See Rule 77(1)(ii)]

15/25/09

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)
Page No # 3

For the Period : 10/ 2014

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 Hours		<-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	BASIC Da+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC Da+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 Incentive TOTAL	Fix_Incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cm.	ADVANCE LOAN OTHERS TOTAL			
17 114000022	ANJU KUMAR PRODUCTION 074390	LAKHAN GUPTA STITCHER 6921695438	31.00 0.00 0.00	0.00	6650 0 2850 900 10400.00	0 0 0 0 0	6650 0 2850 900 10400.00	0 0 0 0 0	0 0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9420	Transferred to A/c No. *5532500100145438	
18 114000024	RAVI KANT PRODUCTION 074391	SH RAM SAWROOP STITCHER 6921824077	31.00 0.00 0.00	0.00	6650 0 2850 900 10400.00	0 0 0 0 0	6650 0 2850 900 10400.00	0 0 0 0 0	0 0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9420	Transferred to A/c No. 5532500100906101	
19 114000025	NEERAJ KUMAR PRODUCTION 074392	SH RAJPAL SINGH STITCHER 6922028742	31.00 0.00 0.00	0.00	6650 0 2850 900 10400.00	0 0 0 0 0	6650 0 2850 900 10400.00	0 0 0 0 0	0 0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9420	Transferred to A/c No. 5532500100911801	
20 114000027	RAJ KUMAR PAWAR PRODUCTION 074393	SH LILDHAR PAWAR STITCHER 6922028791	31.00 0.00 0.00	0.00	6650 0 2850 900 10400.00	0 0 0 0 0	6650 0 2850 900 10400.00	0 0 0 0 0	0 0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9420	Transferred to A/c No. 5532500100899801	
21 114000028	TARA CHAND PRODUCTION 074394	SH MANSINGH STITCHER 6922028824	31.00 0.00 0.00	0.00	6650 0 2850 900 10400.00	0 0 0 0 0	6650 0 2850 900 10400.00	0 0 0 0 0	0 0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9420	Transferred to A/c No. 5532500100913601	
22 114000029	NARESH SAHNI PRODUCTION 074395	SH SONELAL SAHNI STITCHER 6922778934	31.00 0.00 0.00	0.00	6650 0 2850 900 10400.00	0 0 0 0 0	6650 0 2850 900 10400.00	0 0 0 0 0	0 0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9420	Transferred to A/c No. 5532500100898301	
23 114000031	RAKESH KUMAR PRODUCTION 074396	SH MANSINGH STITCHER 6923675849	31.00 0.00 0.00	0.00	6650 0 2850 900 10400.00	0 0 0 0 0	6650 0 2850 900 10400.00	0 0 0 0 0	0 0 0 0 10400	798 0 0 0	182 0 0 0	0 0 0 980	9420	Transferred to A/c No. *5532500100149951	

RS INTERNATIONAL

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

For the Period : 10/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

15.25.09

Page No # 4

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 Hours		<-Gross Salary/Wages->				<-Calculate Salary/Wages->				<-Deductions->				3% Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Day's W.OFF Leaves/ Holiday	OT:HRS	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 Fix_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						
GRAND TOTALS			0.00	152950	0	152950	0	18354	4186	0	0	216842						
			713.00	65550	0	20700	0	0	0	0	0	22358						
				20700	239200	239200	239200											

Prepared By

Verified By

Manager P & A

Approved By

RS International

P & A Manager

For the Period : 10/2014

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 Fix_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					
Strength			WAGES			EXM. Strength			EXM.WAGES			EMPLR.SHARE			114			
	EMP COVERED UNDER P.F		23.00			P.F.BASIC	152,950.00	P.F.EXM.	0.00	P.F EXM.WGS	0.00	E.P.F :	5,612.00					
	EMP COVERED UNDER ESTI		22.00			ESTI WAGES	228,800.00	ESTI EXM	1.00	ESTI EXM.WGS	10,400.00	F.P.F :	12,742.00					
	EMP COVERED UNDER LWF		0.00			OT ESTI WAGES	0.00	O.T EXM.WGS	0.00			ADMN.CHGS :	2,462.00					
	EMP COVERED UNDER P.TAX					TOTAL ESTI WAGES	228,800.00	TOTAL EXM.WGS	10,400.00			E.S.I :	10,868.00					
						LWF AMOUNT	0					WELFARE :	0.00					

PAYMENT OF WAGES SHEET - BOTTOM DETAILS