

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-->				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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	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	Net paid Amt.	Transferred to A/c No.			
1 1100000308 36	SURENDER KUMAR PRODUCTION 074166	SH BUEDEV SINGH SUPERVISOR 6923324906	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7737	Transferred to A/c No. *10028753015	
2 1100000025 101	BACHU SINGH PRODUCTION 074167	BHAGWAN SINGH DRIVER 6911692391	27.00 0.00 0.00	0.00 27.00	9450 0 0 0 9450.00	0 0 0 0 0	8505 0 0 0 8505	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8356	Transferred to A/c No. *5532500100898600	
3 1100000027 106	TARKESHWAR PRASHA PRODUCTION 074168	VISHNU PRASAD WRITER 6913863890	26.00 0.00 0.00	0.00 26.00	9450 0 0 0 9450.00	0 0 0 0 0	8190 0 0 0 8190	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8047	Transferred to A/c No. *100028750443	
4 1100000028 107	RADHEY SHYAM PRODUCTION 074169	HOSILA PRASAD MASTER 6921462412	27.00 0.00 0.00	0.00 27.00	9450 0 0 0 9450.00	0 0 0 0 0	8505 0 0 0 8505	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8356	Transferred to A/c No. *5532500100898801	
5 1100000030 110	VISHAMBER PRODUCTION 074170	ROSHAN LALA TAILOR 6912057655	26.00 0.00 0.00	0.00 26.00	9450 0 0 0 9450.00	0 0 0 0 0	8190 0 0 0 8190	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8047	Transferred to A/c No. *100028750391	
6 1100000036 120	KRISHAN KUMAR PRODUCTION 000000	OM PRAKASH STITCHER 6921713252	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7737	Transferred to A/c No. *553250010089200	
7 1100000037 126	ABHIMANYU RAM PRODUCTION 074171	ARJUN RAM Q.C 2013579583	27.00 0.00 0.00	0.00 27.00	9450 0 0 0 9450.00	0 0 0 0 0	8505 0 0 0 8505	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8356	Transferred to A/c No. *5532500100891001	
8 1100000038 150	MOTI LAL PRODUCTION 074172	MANIRAM TAILOR 2013661790	27.00 0.00 0.00	0.00 27.00	9450 0 0 0 9450.00	0 0 0 0 0	8505 0 0 0 8505	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8356	Transferred to A/c No. 5532500100902101	

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS	Tot.Day's	BASIC	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive	SPL.ALW OTHER-1 OTHER-2 TOTAL	Fix_incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL							
9 1100000042 201	AMRENDER ROY PRODUCTION 074173	SH AJABLAL ROY A/LINE SUPERVISOR 6921461231	25.00 0.00 0.00	0.00	25.00	9450	0	9450.00	0	7875	0	9450.00	0	7875	0	138	0	138	7737	Transferred to A/c No. *100028752964
10 1100000044 308	MUNNA PRODUCTION 000000	SH RAJKUMAR SAH OPERATOR 6923684929	25.00 0.00 0.00	0.00	25.00	9450	0	9450.00	0	7875	0	9450.00	0	7875	0	138	0	138	7737	Transferred to A/c No. *100028750364
11 1100000045 310	ANITA PRODUCTION 074174	SH JAGAVIR CHACHER 2012896979	26.00 0.00 0.00	0.00	26.00	9450	0	9450.00	0	8190	0	9450.00	0	8190	143	0	143	8047	Transferred to A/c No. *100028750346	
12 1100000046 314	MADAN SINGH PRODUCTION 074175	PAN SINGH OPERATOR 6921713329	25.00 0.00 0.00	0.00	25.00	9450	0	9450.00	0	7875	0	9450.00	0	7875	138	0	138	7737	Transferred to A/c No. *100028753246	
13 1100000049 322	REVATI RAMAN MISHR PRODUCTION 074176	NANDA KISHOR MISHRA SUPERVISOR 6921449322	22.00 0.00 0.00	0.00	22.00	9450	0	9450.00	0	6930	0	9450.00	0	6930	121	0	121	6809	Transferred to A/c No. *100028716209	
14 1100000051 333	SANTOSH KUMAR PRODUCTION 074177	UPENDER JHA SUPERVISOR 6921476050	25.00 0.00 0.00	0.00	25.00	9450	0	9450.00	0	7875	0	9450.00	0	7875	138	0	138	7737	Transferred to A/c No. *100028716227	
15 1100000052 335	MOHAN KUMAR CHOUH PRODUCTION 074178	SH RAVINDRA CHOUDHR OPERATOR 6921713611	24.00 0.00 0.00	0.00	24.00	9450	0	9450.00	0	7560	0	9450.00	0	7560	132	0	132	7428	Transferred to A/c No. 5532500100906401	
16 1100000058 366	KAMAL KANT PRODUCTION 000000	LOTTAN RAM OPERATOR 2013508726	25.00 0.00 0.00	0.00	25.00	9450	0	9450.00	0	7875	0	9450.00	0	7875	138	0	138	7737	Transferred to A/c No. *553250010089255	

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS Tot.Day's	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive	SPL.ALW OTHER-1 OTHER-2 TOTAL	Fix_incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clim.	ADVANCE LOAN OTHERS TOTAL	Net paid Amt.				
17 1100000061 355	JOGINDER 074180	OM PRAKASH TAILOR 6921485351	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 0	7737	Transferred to A/c No. 5532500100904101			
18 1100000062 331L	SALIM PRODUCTION 005692	ZAMIL KHAN TAILOR 2012198082	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 0	7737	Transferred to A/c No. *100028753237			
19 1100000063 143	VED PARKASH PRODUCTION 074181	SH JAGAN NATH TAILOR 6921889187	28.00 0.00 0.00	0.00 28.00	9450 0 0 0 9450.00	0 0 0 0 0	8820 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	154 0 0 0 154	0 0 0 0 0	8666	Transferred to A/c No. 5532500100898901			
20 1100000065 323	KIRAN PRODUCTION 074182	SH LALTA PARSAD STITCHER 6921889116	23.00 0.00 0.00	0.00 23.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 0	7737	Transferred to A/c No. 5532500100911101			
21 1100000067 343	RAMESH KUMAR RAI PRODUCTION 074183	SH SATRUGHAN RAI OPERATOR 6921889066	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 0	7737	Transferred to A/c No. *100028753228			
22 1100000072 309	RAJU 000000	SH BISHAMBER SINGH OPERATOR 6922028687	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 0	7737	Transferred to A/c No. *553250010089832			
23 1100000080 313	REKHA RANI 074185	SH SOM PARKASH THREAD CUTTER 6922382529	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 0	7737	Transferred to A/c No. *5532500100891301			
24 1100000081 317	GUDIYA 074186	SH JANARDHAN PARSAD THREAD CUTTER 6922382546	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 0	7737	Transferred to A/c No. *553250010089630			

**Payment Of Salary/Wages (Sheet/Register)**

[ WITH INSURANCE COLUMN ]

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-->				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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive	SPL.ALW OTHER-1 OTHER-2 TOTAL	Fix_incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL	Net paid Amt.	Transferred to A/c No. *100028716166			
25 1100000082 339	CHANDER KANTA 074187	SH PHOOL DEV SINGH THREAD CUTTER 6922382561	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 138	7737	Transferred to A/c No. *100028716166				
26 1100000084 351	RINKU DEVI 074188	SH DILIP RAM THREAD CUTTER 6922382581	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 138	7737	Transferred to A/c No. 5532500100913201				
27 1100000087 103	BHAWANI SHANKAR 074189	SH NOUBAT RAM STITCHER 6922778777	27.00 0.00 0.00	0.00 27.00	8600 0 0 0 8600.00	0 0 0 0 0	7740 0 0 0 7740	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 135	7605	Transferred to A/c No. 5532500100910101				
28 1100000088 224	ROHIT KUMAR JHA 074190	SH BASUKI NATH JHA OPERATOR 6922593237	26.00 0.00 0.00	0.00 26.00	9450 0 0 0 9450.00	0 0 0 0 0	8190 0 0 0 8190	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 143	8047	Transferred to A/c No. *5532500100898600				
29 1100000089 226	RAM KUMAR 074191	SH VIJAY KUMAR SINGH HELPER 6922575331	25.00 0.00 0.00	0.00 25.00	8600 0 0 0 8600.00	0 0 0 0 0	7167 0 0 0 7167	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 125	7042	Transferred to A/c No. *100028716184				
30 1100000090 227	ABHISHEK 074192	SH SURESH KUMAR HELPER 6922778797	25.00 0.00 0.00	0.00 25.00	8600 0 0 0 8600.00	0 0 0 0 0	7167 0 0 0 7167	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 125	7042	Transferred to A/c No. 5532500100905301				
31 1100000091 236	RAKESH CHAUDHARY 074193	SH PRAMOD CHAUDHAR OPERATOR 6922711114	26.00 0.00 0.00	0.00 26.00	8600 0 0 0 8600.00	0 0 0 0 0	7453 0 0 0 7453	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 130	7323	Transferred to A/c No. *553250010089631				
32 1100000092 121	SHIV PARTAP SINGH 074194	SH OM PAL SINGH RECEPNIST 6922757165	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 138	7737	Transferred to A/c No. 5532500100915401				

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	SPL.ALW OTHER-1 OTHER-2 Incentive TOTAL	Fix_incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax Medi.Cim.	E.S.I. P.Tax L.I.C TOTAL	ADVANCE LOAN OTHERS TOTAL						
33 1100000097 205	RAM KISHOR YADAV 074195	SH JAGDEV YADAV OPERATOR 6922757286	25.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	125 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7042	Transferred to A/c No. *100028716236	
34 1100000098 305	RANJEET MORYA 074196	SH RAM DULARE MORYA OPERATOR 6922757251	25.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7737	Transferred to A/c No. 5532500100905601	
35 1100000099 325	SHIV RAJ 074197	SH BALAK RAM OPERATOR 2012430000	25.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7737	Transferred to A/c No. *5532500100891401	
36 1100000103 363	CHANDA 074198	SH NARICHAND CHACKER 6921460804	25.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	125 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7042	Transferred to A/c No. 5532500100905001	
37 1100000106 311	VINITA DEVI 074199	SH DURGESH KUMAR ALTER MAN 6923052536	25.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7737	Transferred to A/c No. *100028716193	
38 1100000107 307	SONI 074200	MD. IRFAN THREAD CUTTER 6923052558	25.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	125 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7042	Transferred to A/c No. *553250010089640	
39 1100000108 304	NEELAM 074201	SH ASHOK KUMAR CHACKER 6923052514	25.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7737	Transferred to A/c No. 5532500100899001	
40 1100000109 23	SHAMBHU NATH 074202	SH BABLU RAM SUPERVISOR 2211788616	25.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7737	Transferred to A/c No. 5532500100905401	

For the Period : 4/2014

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS	Tot.Day's	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 CA TOTAL	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 CA 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.Clm.	ADVANCE LOAN OTHERS TOTAL	Net paid Amt.				
41 1100000110 114	RAM ROOP 074203	SH RAMESHWAR PORETOR-FF 6923099082	25.00 0.00 0.00	0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 138	7737	Transferred to A/c No. 5532500100910901				
42 1100000112 35	AHSHAN PRODUCTION 074204	SH IRSHAD HELPER 6923324929	25.00 0.00 0.00	0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 138	7737	Transferred to A/c No. 5532500100901301				
43 1100000113 72	ASHOK KUMAR PRODUCTION 074205	SH LAKHAN PANDIT HELPER 6923324944	25.00 0.00 0.00	0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 138	7737	Transferred to A/c No. 5532500100909401				
44 1100000114 237	DEVINDER KUMAR PRODUCTION 074206	SH MADAN SINGH HELPER 6923324956	25.00 0.00 0.00	0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 138	7737	Transferred to A/c No. 5532500100901801				
45 1100000115 141	KAMAL PRODUCTION 074207	SH SITARAM PRAPATI HELPER 6923324966	25.00 0.00 0.00	0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 138	7737	Transferred to A/c No. *100028753042				
46 1100000116 346	REKHA PRODUCTION 074208	SH RAJU THREAD CUTTER 6923324981	25.00 0.00 0.00	0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 138	7737	Transferred to A/c No. *5532500100898633				
47 1100000118 353	MACHALA DEVI PRODUCTION 074209	SH MUKESH KUMAR RE.CUTTER 6923325023	25.00 0.00 0.00	0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 138	7737	Transferred to A/c No. 5532500100907701				
48 1100000119 376	HEMWATI PRODUCTION 074210	SH RAMBIR RE.CUTTER 6923324994	25.00 0.00 0.00	0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 7875	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 138	7737	Transferred to A/c No. *100028752955				

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			W. Day's W.OFF Leaves/ Holiday	OT.HRS	BASIC	SPL.-ALW OTHER-1 OTHER-2 CA 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.Clm.	ADVANCE LOAN OTHERS TOTAL	Net paid Amt.				
49 1100000120 90	VIKRAM SINGH PRODUCTION 074211	SH SHIV BHADUR SINGH HELPER 69233519669	26.00 0.00 0.00	0.00	9450 0 0 0 0	9450.00	8190 0 0 0 0	0 0 0 0 8190	0 0 0 0 0	143 0 0 0 0	0 0 0 0 143	8047	Transferred to A/c No. 5532500100904601				
50 1100000121 42	DEEPAK SHARMA PRODUCTION 074212	SH PANDIT GOVIND RAM HELPER 6923675714	25.00 0.00 0.00	0.00	9450 0 0 0 0	9450.00	7875 0 0 0 0	0 0 0 0 7875	0 0 0 0 0	138 0 0 0 0	0 0 0 0 138	7737	Transferred to A/c No. 5532500100911501				
51 1100000122 51	ARUN KUMAR PRODUCTION 074213	SH ATTAR SINGH A/LINE SUPERVISOR 6923675738	26.00 0.00 0.00	0.00	9450 0 0 0 0	9450.00	8190 0 0 0 0	0 0 0 0 8190	0 0 0 0 0	143 0 0 0 0	0 0 0 0 143	8047	Transferred to A/c No. 5532500100899401				
52 1100000123 65	RAJESH PRODUCTION 074214	SH RAKESH SUPERVISOR 6923675750	25.00 0.00 0.00	0.00	9450 0 0 0 0	9450.00	7875 0 0 0 0	0 0 0 0 7875	0 0 0 0 0	138 0 0 0 0	0 0 0 0 138	7737	Transferred to A/c No. 5532500100908101				
53 1100000124 85	SHRI RAM VERMA PRODUCTION 074215	SH MAHESH VERMA CHACHER 6923675763	25.00 0.00 0.00	0.00	9450 0 0 0 0	9450.00	7875 0 0 0 0	0 0 0 0 7875	0 0 0 0 0	138 0 0 0 0	0 0 0 0 138	7737	Transferred to A/c No. 5532500100913801				
54 1100000125 128	MAHABIR PRODUCTION 074216	SH VED RAM MASTER 6923675777	25.00 0.00 0.00	0.00	9450 0 0 0 0	9450.00	7875 0 0 0 0	0 0 0 0 7875	0 0 0 0 0	138 0 0 0 0	0 0 0 0 138	7737	Transferred to A/c No. *5532500100891601				
55 1100000127 132	BABU RAM PRODUCTION 074218	SH BRIHAM SINGH OPERATOR 6923675795	25.00 0.00 0.00	0.00	9450 0 0 0 0	9450.00	7875 0 0 0 0	0 0 0 0 7875	0 0 0 0 0	138 0 0 0 0	0 0 0 0 138	7737	Transferred to A/c No. *100028750407				
56 1100000128 177	RAJESH PRODUCTION 074219	SH SHIV NATH SINGH HELPER 6923675806	25.00 0.00 0.00	0.00	9450 0 0 0 0	9450.00	7875 0 0 0 0	0 0 0 0 7875	0 0 0 0 0	138 0 0 0 0	0 0 0 0 138	7737	Transferred to A/c No. *5532500100898700				

**Payment Of Salary/Wages (Sheet/Register)**

[ WITH INSURANCE COLUMN ]

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-->				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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive	SPL.ALW OTHER-1 OTHER-2 TOTAL	Fix_incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clim.	ADVANCE LOAN OTHERS TOTAL	Net paid Amt.				
57 1100000129 185	RAMNATH PRODUCTION 074220	SH RAM NAGINA HELPER 6923675817	10.00 0.00 0.00	0.00 10.00	9450 0 0 0 9450.00	0 0 0 0 0	3150 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	55 0 0 0 55	0 0 0 0 0	3095	Transferred to A/c No. *5532500100891801			
58 1100000132 37	MAHESH PRODUCTION 074222	SH RAMESH CHAND FILDER 6923675892	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 0	7737	Transferred to A/c No. *5532500100892001			
59 1100000133 26	MONU PRODUCTION 074223	SH SHIV PRASAD HELPER 6923675878	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 0	7737	Transferred to A/c No. *5532500100892101			
60 1100000134 38	KAMAL PRODUCTION 074224	SH LAL BHADUR HELPER 6923684931	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 0	7737	Transferred to A/c No. *100028750434			
61 1100000135 164	MUKESH KUMAR PRODUCTION 074225	SH AWADH PANDEY HELPER 6923675842	24.00 0.00 0.00	0.00 24.00	9450 0 0 0 9450.00	0 0 0 0 0	7560 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	132 0 0 0 132	0 0 0 0 0	7428	Transferred to A/c No. *5532500100892601			
62 1100000136 164	RAM KISHAN PRODUCTION 000000	SH DAMODAR OPERATOR 6923675787	25.00 0.00 0.00	0.00 25.00	9450 0 0 0 9450.00	0 0 0 0 0	7875 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	0 0 0 0 0	7737	Transferred to A/c No. *100028753219			



**R S INTERNATIONAL**

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

For the Period : 4/ 2014

FORM 13- [Sec Rule 77(1)(a)(i)]

**Payment Of Salary/Wages (Sheet/Register)**

[ WITH INSURANCE COLUMN ]

14:13:56

( Payable on 7th )

Page No # 9


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	SPL.ALW	OTHER-1	OTHER-2	CA	TOTAL	BASIC	DA+VDA	HRA	CA	Incensive	OTHER-1	OTHER-2	Fix_Reimbn OT.AMT			Fix_incentiv	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL					
					0.00	579950	0	483207	0	0	0	0	0	0	0	0	0	0	0	0	8476	0	0	0	0	0	0	474749		
<b>GRAND TOTALS</b>				1550.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8458	

Prepared By

Verified By

Manager P & A

Approved By

**RS INTERNATIONAL**  
  
 P. S. Mittal

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--->				3 <sup>rd</sup> Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Day's 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.Clm.	ADVANCE LOAN OTHERS TOTAL						

PAYMENT OF WAGES SHEET - BOTTOM DETAILS

Strength	WAGES				EXM. Strength		EXM.WAGES		EMPLR.SHARE		110
EMP COVERED UNDER P.F	P.F.BASIC	58.00	0.00	0.00	P.F.EXM.	4.00	P.F EXM.WGS	483,206.68	E.P.F :	0.00	
EMP COVERED UNDER ESI	ESI WAGES	62.00	483,206.68	0.00	ESI EXM	0.00	ESI EXM.WGS	0.00	F.P.F :	0.00	
EMP COVERED UNDER LWF	OT ESI WAGES	1.00	0.00	0.00			O.T EXM.WGS	0.00	ADMIN.CHGS :	0.00	
EMP COVERED UNDER P.TAX	TOTAL ESI WAGES		483,206.68				TOTAL EXM.WGS	0.00	E.S.I :	23,003.00	
	LWF AMOUNT		0						WELFARE :	0.00	