

R S INTERNATIONAL

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

For the Period : 5/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

14:11:47

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.D.y's W.OFF Leaves/ Holiday	OT.HRS	BASIC	SPL.ALW	DA+VDA HRA OTHER-1 OTHER-2 CA TOTAL	BASIC	SPL.ALW	DA+VDA HRA OTHER-1 OTHER-2 CA Incentive	Fix_Incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cim.		
1 110000003 36	SURENDER KUMAR PRODUCTION 074166	SH BUEDEV SINGH SUPERVISOR 6923324906	26.00 0.00 0.00	0.00	9450 0 0 0 0 0 0	9450.00	7926 0 0 0 0 0 0	7926	0 0 0 0 0 0 0	0 0 0 0 0 0 0	139 0 0 0 0 0 0	139	0 0 0 0 0 0 0	7787	Transferred to A/c No. *10028753015
2 110000025 101	BACHU SINGH PRODUCTION 074167	BHAGWAN SINGH DRIVER 6911692391	26.00 0.00 0.00	0.00	9450 0 0 0 0 0 0	9450.00	7926 0 0 0 0 0 0	7926	0 0 0 0 0 0 0	0 0 0 0 0 0 0	139 0 0 0 0 0 0	139	0 0 0 0 0 0 0	7787	Transferred to A/c No. *5532500100898600
3 110000027 106	TARESHWAR PRASHA PRODUCTION 074168	VISHNU PRASAD WRITER 6913863890	26.00 0.00 0.00	0.00	9450 0 0 0 0 0 0	9450.00	7926 0 0 0 0 0 0	7926	0 0 0 0 0 0 0	0 0 0 0 0 0 0	139 0 0 0 0 0 0	139	0 0 0 0 0 0 0	7787	Transferred to A/c No. *100028750443
4 110000028 107	RADHEY SHYAM PRODUCTION 074169	HOSLA PRASAD MASTER 6921462412	26.00 0.00 0.00	0.00	9450 0 0 0 0 0 0	9450.00	7926 0 0 0 0 0 0	7926	0 0 0 0 0 0 0	0 0 0 0 0 0 0	139 0 0 0 0 0 0	139	0 0 0 0 0 0 0	7787	Transferred to A/c No. *5532500100898801
5 110000030 110	VISHAMBER PRODUCTION 074170	ROSHAN LALA TAILOR 6912057655	25.00 0.00 0.00	0.00	9450 0 0 0 0 0 0	9450.00	7621 0 0 0 0 0 0	7621	0 0 0 0 0 0 0	0 0 0 0 0 0 0	133 0 0 0 0 0 0	133	0 0 0 0 0 0 0	7488	Transferred to A/c No. *100028750391
6 110000037 126	ABHIMANYU RAM PRODUCTION 074171	ARJUN RAM Q.C 2013579583	26.00 0.00 0.00	0.00	9450 0 0 0 0 0 0	9450.00	7926 0 0 0 0 0 0	7926	0 0 0 0 0 0 0	0 0 0 0 0 0 0	139 0 0 0 0 0 0	139	0 0 0 0 0 0 0	7787	Transferred to A/c No. *5532500100891001
7 110000038 150	MOTILAL PRODUCTION 074172	MANIRAM TAILOR 2013661790	26.00 0.00 0.00	0.00	9450 0 0 0 0 0 0	9450.00	7926 0 0 0 0 0 0	7926	0 0 0 0 0 0 0	0 0 0 0 0 0 0	139 0 0 0 0 0 0	139	0 0 0 0 0 0 0	7787	Transferred to A/c No. 5532500100902101
8 110000042 201	AMRENDER ROY PRODUCTION 074173	SH AJABLAL ROY ALINE SUPERVISOR 6921461231	25.00 0.00 0.00	0.00	9450 0 0 0 0 0 0	9450.00	7621 0 0 0 0 0 0	7621	0 0 0 0 0 0 0	0 0 0 0 0 0 0	133 0 0 0 0 0 0	133	0 0 0 0 0 0 0	7488	Transferred to A/c No. *100028752964

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SL.No. EMP CODE CARD	Name Of Employee Department P.F./A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Days/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: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.Clm.	ADVANCE LOAN OTHERS TOTAL			
9 1100000044 308	MUNNA PRODUCTION 000000	SH RAJKUMAR SAH OPERATOR 6923684929	25.00 0.00 0.00	0.00 25.00	9450 0 0 0	0 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	7488	Transferred to A/c No. *100028750364
10 1100000045 310	ANITA PRODUCTION 074174	SH JAGAVIR CHACHER 2012886979	23.00 0.00 0.00	0.00 25.00	9450 0 0 0	0 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	7488	Transferred to A/c No. *100028750346
11 1100000046 314	MADAN SINGH PRODUCTION 074175	PAN SINGH OPERATOR 6921713329	26.00 0.00 0.00	0.00 26.00	9450 0 0 0	0 0 0 0	7926 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	139 0 0 0	0 0 0 0	7787	Transferred to A/c No. *100028753246
12 1100000049 322	REVATI RAMAN MISHR PRODUCTION 074176	NANDA KISHOR MISHRA SUPERVISOR 6921449322	26.00 0.00 0.00	0.00 26.00	9450 0 0 0	0 0 0 0	7926 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	139 0 0 0	0 0 0 0	7787	Transferred to A/c No. *100028716209
13 1100000051 333	SANTOSH KUMAR PRODUCTION 074177	UPENDER JHA SUPERVISOR 6921476050	25.00 0.00 0.00	0.00 25.00	9450 0 0 0	0 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	7488	Transferred to A/c No. *100028716227
14 1100000052 335	MOHAN KUMAR CHOU PRODUCTION 074178	SH RAVINDRA CHOUDH OPERATOR 6921713611	26.00 0.00 0.00	0.00 26.00	9450 0 0 0	0 0 0 0	7926 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	139 0 0 0	0 0 0 0	7787	Transferred to A/c No. 5532500100906401
15 1100000058 366	KAMAL KANT PRODUCTION 000000	LOTTAN RAM OPERATOR 2013508726	10.00 0.00 0.00	0.00 10.00	9450 0 0 0	0 0 0 0	3048 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	53 0 0 0	0 0 0 0	2995	Transferred to A/c No. *553250010089255
16 1100000061 355	JOGINDER 074180	OM PRAKASH TAILOR 6921485351	25.00 0.00 0.00	0.00 25.00	9450 0 0 0	0 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	7488	Transferred to A/c No. 5532500100904101

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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	BASIC	SPL.ALW	DA+VDA HRA CA	TOTAL	BASIC	SPL.ALW	DA+VDA HRA CA	Fix_incentiv OT_Amt	L.W.F I.Tax			E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS	TOTAL
17 1100000062 331L	SALMI PRODUCTION 006692	ZAMIL KHAN TAILOR 2012198082	25.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	7621 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	133	0 0 0	133	7488	Transferred to A/c No. *100028753237
18 1100000063 143	VED PARKASH PRODUCTION 074181	SH JAGAN NATH TAILOR 6921889187	25.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	7621 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	133	0 0 0	133	7488	Transferred to A/c No. 5532500100898901
19 1100000065 323	KIRAN PRODUCTION 074182	SH LALITA PARSAD STITCHER 6921889116	26.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	7926 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	139	0 0 0	139	7787	Transferred to A/c No. 553250010091101
20 1100000067 343	RAMESH KUMAR RAI PRODUCTION 074183	SH SATRUGHAN RAI OPERATOR 6921889066	26.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	7926 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	139	0 0 0	139	7787	Transferred to A/c No. *100028753228
21 1100000072 309	RAJU 000000	SH BISHAMBER SINGH OPERATOR 69222028687	25.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	7621 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	133	0 0 0	133	7488	Transferred to A/c No. *553250010089832
22 1100000073 162	ARVIND KUMAR PRODUCTION 074184	RAM PATRAM TAILOR 2012057609	26.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	7926 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	139	0 0 0	139	7787	Transferred to A/c No. 5532500100912801
23 1100000080 313	REKHA RANI 074185	SH SOM PARKASH THREAD CUTTER 6922382529	26.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	7926 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	139	0 0 0	139	7787	Transferred to A/c No. *5532500100891301
24 1100000081 317	GUDIYA 074186	SH JANARDHAN PARSAD THREAD CUTTER 6922382546	26.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	7926 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	139	0 0 0	139	7787	Transferred to A/c No. *553250010089630

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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 TotalDay'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	ADVANCE LOAN OTHERS TOTAL			
25 1100000082 339	CHANDER KANTA 074187	SH PHOOL DEV SINGH THREAD CUTTER 6922382561	26.00 0.00 0.00	0.00 26.00	9450 0 0 0	0 0 0 9450.00	7926 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	139 0 0 0	0 0 0 139	7787	Transferred to A/c No. *100028716166	
26 1100000084 351	RINKU DEVI 074188	SH DILIP RAM THREAD CUTTER 6922382561	26.00 0.00 0.00	0.00 26.00	9450 0 0 0	0 0 0 9450.00	7926 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	139 0 0 0	0 0 0 139	7787	Transferred to A/c No. 5532500100913201	
27 1100000087 103	BHAWANI SHANKAR 074189	SH NOUBAT RAM STITCHER 6922778777	26.00 0.00 0.00	0.00 26.00	8600 0 0 0	0 0 0 8600.00	7213 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	126 0 0 0	0 0 0 126	7087	Transferred to A/c No. 5532500100910101	
28 1100000088 224	ROHIT KUMAR JHA 074190	SH BASUKI NATH JHA OPERATOR 6922593237	8.00 0.00 0.00	0.00 8.00	9450 0 0 0	0 0 0 9450.00	2439 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	43 0 0 0	0 0 0 43	2396	Transferred to A/c No. *5532500100898600	
29 1100000089 226	RAM KUMAR 074191	SH VIJAY KUMAR SINGH HELPER 6922575331	26.00 0.00 0.00	0.00 26.00	8600 0 0 0	0 0 0 8600.00	7213 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	126 0 0 0	0 0 0 126	7087	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	0 0 0 8600.00	6935 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	121 0 0 0	0 0 0 121	6814	Transferred to A/c No. 5532500100905301	
31 1100000091 236	RAKESH CHAUDHARY 074193	SH PRAMOD CHAUDHAR OPERATOR 6922711114	19.00 0.00 0.00	0.00 19.00	8600 0 0 0	0 0 0 8600.00	5271 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	92 0 0 0	0 0 0 92	5179	Transferred to A/c No. *553250010089631	
32 1100000092 121	SHIV PARTAP SINGH 074194	SH OM PAL SINGH RECEPNIST 6922757165	26.00 0.00 0.00	0.00 26.00	9450 0 0 0	0 0 0 9450.00	7926 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	139 0 0 0	0 0 0 139	7787	Transferred to A/c No. 5532500100915401	

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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.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	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.			ADVANCE LOAN OTHERS TOTAL		
33 110000097 205	RAM KISHOR YADAV 074195	SH JAGDEV YADAV OPERATOR 6922757286	26.00	0.00	8600	0	0	7213	0	0	0	0	0	126	0	0	7087	Transferred to A/c No. *100028716236
34 110000098 305	RANJEET MORYA 074196	SH RAM DULARE MORYA OPERATOR 6922757251	10.00	0.00	9450	0	0	3048	0	0	0	0	0	53	0	0	2995	Transferred to A/c No. 5532500100905601
35 110000099 325	SHIV RAJ 074197	SH BALAK RAM OPERATOR 2012430000	25.00	0.00	9450	0	0	7621	0	0	0	0	0	133	0	0	7488	Transferred to A/c No. *5532500100891401
36 110000103 363	CHANDA 074198	SH NARI CHAND CHACKER 6921460804	25.00	0.00	8600	0	0	6935	0	0	0	0	0	121	0	0	6814	Transferred to A/c No. 5532500100905001
37 110000106 311	VINITA DEVI 074199	SH DURGESH KUMAR ALTER MAN 6923052536	26.00	0.00	9450	0	0	7926	0	0	0	0	0	139	0	0	7787	Transferred to A/c No. *100028716193
38 110000107 307	SONI 074200	MD. IRFAN THREAD CUTTER 6923052558	26.00	0.00	8600	0	0	7213	0	0	0	0	0	126	0	0	7087	Transferred to A/c No. *553250010089640
39 110000108 304	NEELAM 074201	SH ASHOK KUMAR CHACKER 6923052514	25.00	0.00	9450	0	0	7621	0	0	0	0	0	133	0	0	7488	Transferred to A/c No. 5532500100899001
40 110000109 23	SHAMBHU NATH 074202	SH BABLU RAM SUPERVISOR 2211788616	26.00	0.00	9450	0	0	7926	0	0	0	0	0	139	0	0	7787	Transferred to A/c No. 5532500100905401

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			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.Cm.	ADVANCE LOAN OTHERS TOTAL				
41 1100000110 114	RAM ROOP 074203	SH RAMESHWAR PORETOR.F.F 6923099082	26.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	7926 0 0 0	0 0 0 0	0 0 0 7926	0 0 0 0	139 0 0 0	0 0 0 139	0 0 0 0	7787	Transferred to A/c No. 5532500100910901	
42 1100000112 35	AHSHAN PRODUCTION 074204	SH IRSHAD HELPER 6923324929	26.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	7926 0 0 0	0 0 0 0	0 0 0 7926	0 0 0 0	139 0 0 0	0 0 0 139	0 0 0 0	7787	Transferred to A/c No. 5532500100901301	
43 1100000113 72	ASHOK KUMAR PRODUCTION 074205	SH LAKHAN PANDIT HELPER 6923324944	26.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	7926 0 0 0	0 0 0 0	0 0 0 7926	0 0 0 0	139 0 0 0	0 0 0 139	0 0 0 0	7787	Transferred to A/c No. 5532500100909401	
44 1100000114 237	DEVINDER KUMAR PRODUCTION 074206	SH MADAN SINGH HELPER 6923324956	26.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	7926 0 0 0	0 0 0 0	0 0 0 7926	0 0 0 0	139 0 0 0	0 0 0 139	0 0 0 0	7787	Transferred to A/c No. 5532500100901801	
45 1100000115 141	KAMAL PRODUCTION 074207	SH SITARAM PRAPATI HELPER 6923324966	10.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	3048 0 0 0	0 0 0 0	0 0 0 3048	0 0 0 0	53 0 0 0	0 0 0 53	0 0 0 0	2995	Transferred to A/c No. *100028753042	
46 1100000116 346	REKHA PRODUCTION 074208	SH RAJU THREAD CUTTER 6923324981	26.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	7926 0 0 0	0 0 0 0	0 0 0 7926	0 0 0 0	139 0 0 0	0 0 0 139	0 0 0 0	7787	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	9450 0 0 0	0 0 0 9450.00	7621 0 0 0	0 0 0 0	0 0 0 7621	0 0 0 0	133 0 0 0	0 0 0 133	0 0 0 0	7488	Transferred to A/c No. 5532500100907701	
48 1100000119 376	HEMHWATI PRODUCTION 074210	SH RAMBIR RECUTTER 6923324994	25.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	7621 0 0 0	0 0 0 0	0 0 0 7621	0 0 0 0	133 0 0 0	0 0 0 133	0 0 0 0	7488	Transferred to A/c No. *100028752955	

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			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	ADVANCE LOAN OTHERS TOTAL				
49 1100000120 90	VIKRAM SINGH PRODUCTION 074211	SH SHIV BHADUR SINGH HELPER 6923519669	23.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	7011 0 0 0	0 0 0 0	0 0 0 0	123 0 0 0	0 0 0 0	123	6888	Transferred to A/c No. 553250010094601		
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 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	133	7488	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 0 0 0	7926 0 0 0	0 0 0 0	0 0 0 0	139 0 0 0	0 0 0 0	139	7787	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 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	133	7488	Transferred to A/c No. 5532500100908101		
53 1100000124 85	SHRI RAM VERMA PRODUCTION 074215	SH MAHESH VERMA CHACHER 6923675763	18.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	5487 0 0 0	0 0 0 0	0 0 0 0	96 0 0 0	0 0 0 0	96	5391	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 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	133	7488	Transferred to A/c No. *5532500100891601		
55 1100000126 130	RAM KISHAN PRODUCTION 074217	SH DAMODAR TAILOR 6923675787	25.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	133	7488	Transferred to A/c No. *5532500100891701		
56 1100000127 132	BABU RAM PRODUCTION 074218	SH BRIHAM SINGH OPERATOR 6923675795	25.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	133	7488	Transferred to A/c No. *100028750407		

R S INTERNATIONAL

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

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

For the Period : 5/2014

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(Payable on 7th)
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SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Days/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	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.Cim.	ADVANCE LOAN OTHERS TOTAL			
57 1100000128 177	RAJESH PRODUCTION 074219	SH SHIV NATH SINGH HELPER 6923675806	25.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	7488	Transferred to A/c No. *5532500100898700	
58 1100000129 185	RAMNATH PRODUCTION 074220	SH RAM NAGINA HELPER 6923675817	3.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	915 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16 0 0 0	0 0 0 0	899	Transferred to A/c No. *5532500100891801	
59 1100000131 91	MUKESH KUMAR PRODUCTION 074221	SH BIGHU MISHRA HELPER 6923675842	4.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	1219 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	21 0 0 0	0 0 0 0	1198	Transferred to A/c No. *5532500100891901	
60 1100000132 37	MAHESH PRODUCTION 074222	SH RAMESH CHAND FILDER 6923675882	25.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	7488	Transferred to A/c No. *5532500100892001	
61 1100000133 26	MONU PRODUCTION 074223	SH SHIV PRASAD HELPER 6923675878	25.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	7488	Transferred to A/c No. *5532500100892101	
62 1100000134 38	KAMAL PRODUCTION 074224	SH LAL BHADUR HELPER 6923684931	25.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	7488	Transferred to A/c No. *100028750434	

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

For the Period : 5/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on Th)

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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 Leaves/ Holiday	OT:HRS	BASIC	SPL.ALW	BASIC	SPL.ALW	Fix_Incentiv	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C	ADVANCE LOAN OTHERS						
GRAND TOTALS			0.00	579950	0	0	440016	0	0	0	0	0	7731	0	0	0	432319	
			1459.00	0	0	0	0	0	0	0	0	0	0	0	0	0	7697	
					0	579950												

Prepared By

Verified By

Manager P & A

Approved By

RS International
P & A Manager

