

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	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive TOTAL	Fix_incentiv Fix_Reimb 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.					
1 1100000008 36	SURENDER KUMAR PRODUCTION 074166	SH BUEDEV SINGH SUPERVISOR 6923324906	21.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	6773 0 0 0	0 0 0 6773	0 0 0 0	0 0 0 0	119 0 0 0	0 0 0 119	0 0 0 0	6654	Transferred to A/c No. *10028753015			
2 1100000025 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	8190 0 0 0	0 0 0 8190	0 0 0 0	0 0 0 0	143 0 0 0	0 0 0 143	0 0 0 0	8047	Transferred to A/c No. *5532500100898600			
3 1100000027 106	TARKESHWAR PRASHA PRODUCTION 074168	VISHNU PRASAD WRITER 6913863890	25.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	8033 0 0 0	0 0 0 8033	0 0 0 0	0 0 0 0	141 0 0 0	4500 0 0 4641	0 0 0 0	3392	Transferred to A/c No. *100028750443			
4 1100000028 107	RADHEY SHYAM PRODUCTION 074169	HOSILA PRASAD MASTER 6921462412	19.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	5985 0 0 0	0 0 0 5985	0 0 0 0	0 0 0 0	105 0 0 0	0 0 0 105	0 0 0 0	5880	Transferred to A/c No. *5532500100898801			
5 1100000030 110	VISHAMBER PRODUCTION 074170	ROSHAN LALA TAILOR 6912057655	26.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	8348 0 0 0	0 0 0 8348	0 0 0 0	0 0 0 0	146 0 0 0	2000 0 0 2146	0 0 0 0	6202	Transferred to A/c No. *100028750391			
6 1100000037 126	ABHIMANYU RAM PRODUCTION 074171	ARJUN RAM Q.C 2013579583	28.00 0.00 0.00	0.00	11314 0 2186 0	0 0 0 13500.00	10560 0 2040 0	0 0 0 12600	0 0 0 0	0 0 0 0	221 0 0 0	4000 0 0 4221	0 0 0 0	8379	Transferred to A/c No. *5532500100891001			
7 1100000038 150	MOTI LAL PRODUCTION 074172	MANIRAM TAILOR 2013661790	20.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	6458 0 0 0	0 0 0 6458	0 0 0 0	0 0 0 0	113 0 0 0	3000 0 0 3113	0 0 0 0	3345	Transferred to A/c No. 5532500100902101			
8 1100000042 201	AMRENDER ROY PRODUCTION 074173	SH AJABLAL ROY A/LINE SUPERVISOR 6921461231	24.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	7560 0 0 0	0 0 0 7560	0 0 0 0	0 0 0 0	132 0 0 0	2000 0 0 2132	0 0 0 0	5428	Transferred to A/c No. *100028752964			

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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	BASIC DA+VDA HRA CA 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	3 rd Net paid Amt.				
9 1100000044 308	MUNNA PRODUCTION 000000 6923684929	SH RAJKUMAR SAH OPERATOR 6923684929	21.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	6615 0 0 0 6615	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1500 0 0 0 1500	4999	Transferred to A/c No. *100028750364				
10 1100000045 310	ANITA PRODUCTION 074174	SH JAGAVIR CHACHER 2012896979	12.50 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	3938 0 0 0 3938	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	69 0 0 0 69	3869	Transferred to A/c No. *100028750346				
11 1100000046 314	MADAN SINGH PRODUCTION 074175	PAN SINGH OPERATOR 6921713329	25.50 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	8033 0 0 0 8033	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	141 0 0 0 141	5892	Transferred to A/c No. *100028753246				
12 1100000049 322	REVATI RAMAN MISHR PRODUCTION 074176	NANDA KISHOR MISHRA SUPERVISOR 6921449322	27.00 0.00 0.00	0.00	11314 0 686 0 12000.00	0 0 0 0 0	10183 0 617 0 10800	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	189 0 0 0 189	7111	Transferred to A/c No. *100028716209				
13 1100000051 333	SANTOSH KUMAR PRODUCTION 074177	UPENDER JHA SUPERVISOR 6921476050	26.50 0.00 0.00	0.00	11314 0 1686 0 13000.00	0 0 0 0 0	9994 0 1485 0 11483	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	201 0 0 0 201	6282	Transferred to A/c No. *100028716227				
14 1100000052 335	MOHAN KUMAR CHOUJ PRODUCTION 074178	SH RAVINDRA CHOUDHR OPERATOR 6921713611	28.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	8820 0 0 0 8820	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	154 0 0 0 154	6666	Transferred to A/c No. 5532500100906401				
15 1100000058 366	KAMAL KANT PRODUCTION 000000	LOTTAN RAM OPERATOR 2013508726	25.00 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	0 0 0 0 0	138 0 0 0 138	7737	Transferred to A/c No. *553250010089255				
16 1100000061 355	JOGINDER 074180	OM PRAKASH TAILOR 6921485351	23.50 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7403 0 0 0 7403	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	130 0 0 0 130	5273	Transferred to A/c No. 5532500100904101				

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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 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						
17 110000062 331L	SALIM PRODUCTION 005692	ZAMIL KHAN TAILOR 2012198082	18.00 0.00 0.00	0.00	18.00	9450 0 0 0 9450.00	0 0 0 0 0	5670 0 0 0 5670	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	0 0 0 0 0	5571	Transferred to A/c No. *100028753237	
18 110000063 143	VED PARKASH PRODUCTION 074181	SH JAGAN NATH TAILOR 6921889187	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	0 0 0 0 0	6047	Transferred to A/c No. 5532500100898901	
19 110000065 323	KIRAN PRODUCTION 074182	SH LALTA PARSAD STITCHER 6921889116	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	0 0 0 0 0	8047	Transferred to A/c No. 5532500100911101	
20 110000067 343	RAMESH KUMAR RAI PRODUCTION 074183	SH SATRUGHAN RAI OPERATOR 6921889066	23.00 0.00 0.00	0.00	23.00	9450 0 0 0 9450.00	0 0 0 0 0	7245 0 0 0 7245	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	0 0 0 0 0	5118	Transferred to A/c No. *100028753228	
21 110000072 309	RAJU 000000	SH BISHAMBER SINGH OPERATOR 6922028687	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 7560	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	0 0 0 0 0	7428	Transferred to A/c No. *553250010089832	
22 110000073 162	ARVIND KUMAR PRODUCTION 074184	RAM PATRAM TAILOR 2012057609	20.00 0.00 0.00	0.00	20.00	9450 0 0 0 9450.00	0 0 0 0 0	6300 0 0 0 6300	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	0 0 0 0 0	6190	Transferred to A/c No. 5532500100912801	
23 110000080 313	REKHA RANI 074185	SH SOM PARKASH THREAD CUTTER 6922382529	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	0 0 0 0 0	8047	Transferred to A/c No. *5532500100891301	
24 110000081 317	GUDIYA 074186	SH JANARDHAN PARSAD THREAD CUTTER 6922382546	17.00 0.00 0.00	0.00	17.00	9450 0 0 0 9450.00	0 0 0 0 0	5355 0 0 0 5355	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	0 0 0 0 0	5261	Transferred to A/c No. *553250010089630	

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25 110000082 339	CHANDER KANTA 074187	SH PHOOL DEV SINGH THREAD CUTTER 6922382561	15.50 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	4443 0 0 0 0	0 0 0 0 0	0 0 0 0 4443	0 0 0 0 0	78 0 0 0 0	0 0 0 0 78	4365	Transferred to A/c No. *100028716166			
26 110000084 351	RINKU DEVI 074188	SH DILIP RAM THREAD CUTTER 6922382581	17.50 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	5017 0 0 0 0	0 0 0 0 0	0 0 0 0 5017	0 0 0 0 0	88 0 0 0 0	1000 0 0 0 1088	3929	Transferred to A/c No. 5532500100913201			
27 110000087 103	BHAWANI SHANKAR 074189	SH NOUBAT RAM STITCHER 6922778777	22.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	6930 0 0 0 0	0 0 0 0 0	0 0 0 0 6930	0 0 0 0 0	121 0 0 0 0	2000 0 0 0 2121	4809	Transferred to A/c No. 5532500100910101			
28 110000088 224	ROHIT KUMAR JHA 074190	SH BASUKI NATH JHA OPERATOR 6922593237	15.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	4725 0 0 0 0	0 0 0 0 0	0 0 0 0 4725	0 0 0 0 0	83 0 0 0 0	0 0 0 0 83	4642	Transferred to A/c No. *5532500100898600			
29 110000089 226	RAM KUMAR 074191	SH VIJAY KUMAR SINGH HELPER 6922575331	25.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7167 0 0 0 0	0 0 0 0 0	0 0 0 0 7167	0 0 0 0 0	125 0 0 0 0	1500 0 0 0 1625	5542	Transferred to A/c No. *100028716184			
30 110000090 227	ABHISHEK 074192	SH SURESH KUMAR HELPER 6922778797	26.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7453 0 0 0 0	0 0 0 0 0	0 0 0 0 7453	0 0 0 0 0	130 0 0 0 0	0 0 0 0 130	7323	Transferred to A/c No. 5532500100905301			
31 110000091 236	RAKESH CHAUDHARY 074193	SH PRAMOD CHAUDHAR OPERATOR 6922711114	25.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7167 0 0 0 0	0 0 0 0 0	0 0 0 0 7167	0 0 0 0 0	125 0 0 0 0	0 0 0 0 125	7042	Transferred to A/c No. *553250010089631			
32 110000092 121	SHIV PARTAP SINGH 074194	SH OM PAL SINGH RECEPNIST 6922757165	24.50 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7718 0 0 0 0	0 0 0 0 0	0 0 0 0 7718	0 0 0 0 0	135 0 0 0 0	0 0 0 0 135	7583	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	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.				
33 1100000097 205	RAM KISHOR YADAV 074195	SH JAGDEV YADAV OPERATOR 6922757286	12.00 0.00 0.00	0.00	8600.00 0 0 0 0	0 0 0 0 0	3440 0 0 0 0	0 0 0 0 3440	0 0 0 0 0	0 0 0 0 0	0 0 0 0 60	0 0 0 0 0	3380	Transferred to A/c No. *100028716236			
34 1100000098 305	RANJEET MORYA 074196	SH RAM DULARE MORYA OPERATOR 6922757251	28.50 0.00 0.00	0.00	9450.00 0 0 0 0	0 0 0 0 0	8978 0 0 0 0	0 0 0 0 0	0 0 0 0 8978	0 0 0 0 0	157 0 0 0 0	2500 0 0 0 0	6321	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	9450.00 0 0 0 0	0 0 0 0 0	7875 0 0 0 0	0 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. *5532500100891401			
36 1100000103 363	CHANDA 074198	SH NARI CHAND CHACKER 6921460804	25.00 0.00 0.00	0.00	8600.00 0 0 0 0	0 0 0 0 0	7167 0 0 0 0	0 0 0 0 0	0 0 0 0 7167	0 0 0 0 0	125 0 0 0 0	0 0 0 0 125	7042	Transferred to A/c No. 5532500100905001			
37 1100000106 311	VINITA DEVI 074199	SH DURGESH KUMAR ALTER MAN 6923052536	11.50 0.00 0.00	0.00	8600.00 0 0 0 0	0 0 0 0 0	3297 0 0 0 0	0 0 0 0 0	0 0 0 0 3297	0 0 0 0 0	58 0 0 0 0	1000 0 0 0 0	2239	Transferred to A/c No. *100028716193			
38 1100000107 307	SONI 074200	MD. IRFAN THREAD CUTTER 6923052558	22.00 0.00 0.00	0.00	8600.00 0 0 0 0	0 0 0 0 0	6307 0 0 0 0	0 0 0 0 0	0 0 0 0 6307	0 0 0 0 0	110 0 0 0 0	0 0 0 0 110	6197	Transferred to A/c No. *553250010089640			
39 1100000108 304	NEELAM 074201	SH ASHOK KUMAR CHACKER 6923052514	18.50 0.00 0.00	0.00	8600.00 0 0 0 0	0 0 0 0 0	5303 0 0 0 0	0 0 0 0 0	0 0 0 0 5303	0 0 0 0 0	93 0 0 0 0	0 0 0 0 93	5210	Transferred to A/c No. 5532500100899001			
40 1100000109 23	SHAMBHU NATH 074202	SH BABLU RAM SUPERVISOR 2211788616	19.50 0.00 0.00	0.00	9450.00 0 0 0 0	0 0 0 0 0	6143 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	107 0 0 0 0	3000 0 0 0 0	3036	Transferred to A/c No. 5532500100905401			

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS	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.Clm.	ADVANCE LOAN OTHERS TOTAL						
41 1100000110 114	RAM ROOP 074203	SH RAMESHWAR POTETOR-FF 6923099082	18.00 0.00 0.00	0.00	9450 0 0 0 9450.00	5670 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 99	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	5571	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 9450.00	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	143 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8047	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 9450.00	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	143 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8047	Transferred to A/c No. 5532500100909401		
44 1100000114 237	DEVINDER KUMAR PRODUCTION 074206	SH MADAN SINGH HELPER 6923324966	20.50 0.00 0.00	0.00	8600 0 0 0 8600.00	5877 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	103 0 0 0 0	0 0 0 0 0	0 0 0 0 0	4774	Transferred to A/c No. 5532500100901801		
45 1100000115 141	KAMAL PRODUCTION 074207	SH SITARAM PRAPATI HELPER 6923324966	19.00 0.00 0.00	0.00	8600 0 0 0 8600.00	5447 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	95 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3852	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 9450.00	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	143 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8047	Transferred to A/c No. *5532500100898633		
47 1100000117 376	HIMAWATI PRODUCTION 000000	SH HELPER 6923324994	18.00 0.00 0.00	0.00	8600 0 0 0 8600.00	5160 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	90 0 0 0 0	0 0 0 0 0	0 0 0 0 0	5070	Transferred to A/c No. *553250010089701		
48 1100000118 353	MACHALA DEVI PRODUCTION 074209	SH MUKESH KUMAR RE.CUTTER 6923325023	25.00 0.00 0.00	0.00	9450 0 0 0 9450.00	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	138 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7737	Transferred to A/c No. 5532500100907701		

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49 1100000120 90	VIKRAM SINGH PRODUCTION 074211	SH SHIV BHADUR SINGH HELPER 6923519669	17.50 0.00 0.00	0.00	9450 0 0 0 9450.00	5513 0 0 0 5513	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	0 0 0 0 0	0 0 0 0 0	5417	Transferred to A/c No. 5532500100904601	
50 1100000121 42	DEEPAK SHARMA PRODUCTION 074212	SH PANDIT GOVIND RAM HELPER 6923675714	24.00 0.00 0.00	0.00	9450 0 0 0 9450.00	7560 0 0 0 7560	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	132 0 0 0 132	1000 0 0 0 1000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	6428	Transferred to A/c No. 55325001008911501	
51 1100000122 51	ARUN KUMAR PRODUCTION 074213	SH ATTAR SINGH A/LINE SUPERVISOR 6923675738	27.50 0.00 0.00	0.00	9450 0 0 0 9450.00	8663 0 0 0 8663	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	152 0 0 0 152	3000 0 0 0 3000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	5511	Transferred to A/c No. 5532500100899401	
52 1100000123 65	RAJESH PRODUCTION 074214	SH RAKESH SUPERVISOR 6923675750	4.00 0.00 0.00	0.00	9450 0 0 0 9450.00	1260 0 0 0 1260	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	22 0 0 0 22	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	1238	Transferred to A/c No. 5532500100908101	
53 1100000124 85	SHRI RAM VERMA PRODUCTION 074215	SH MAHESH VERMA CHACHER 6923675763	27.00 0.00 0.00	0.00	11000 0 0 0 11000.00	9900 0 0 0 9900	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	173 0 0 0 173	3000 0 0 0 3000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	6727	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 9450.00	7875 0 0 0 7875	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	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. *5532500100891601	
55 1100000126 130	RAM KISHAN PRODUCTION 074217	SH DAMODAR TAILOR 6923675787	25.00 0.00 0.00	0.00	9450 0 0 0 9450.00	7875 0 0 0 7875	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	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. *5532500100891701	
56 1100000127 132	BABU RAM PRODUCTION 074218	SH BRIHAM SINGH OPERATOR 6923675795	26.50 0.00 0.00	0.00	9450 0 0 0 9450.00	8348 0 0 0 8348	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	146 0 0 0 146	2000 0 0 0 2000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	6202	Transferred to A/c No. *100028750407	

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-->				3% 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 TOTAL	SPL.ALW OTHER-1 OTHER-2 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.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 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	138 0 0 0 138	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. *5532500100898700		
58 1100000129 185	RAMNATH PRODUCTION 074220	SH RAM NAGINA HELPER 6923675817	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	138 0 0 0 138	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. *5532500100891801		
59 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 7875	0 0 0 0 0	0 0 0 0 0	138 0 0 0 138	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. *5532500100892001		
60 1100000133 26	MONU PRODUCTION 074223	SH SHIV PRASAD HELPER 6923675878	28.00 0.00 0.00	0.00 28.00	10000 0 0 0 10000.00	0 0 0 0 0	9333 0 0 0 9333	0 0 0 0 0	0 0 0 0 0	163 0 0 0 163	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	9170	Transferred to A/c No. *5532500100892101		
61 1100000134 38	KAMAL PRODUCTION 074224	SH LAL BHADUR HELPER 6923684931	30.00 0.00 0.00	0.00 30.00	10000 0 0 0 10000.00	0 0 0 0 0	10000 0 0 0 10000	0 0 0 0 0	0 0 0 0 0	175 0 0 0 175	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7825	Transferred to A/c No. *100028750434		
62 1100000138 223	TAHIR IKBAL PRODUCTION 000000	SH HELPER 6923983793	12.00 0.00 0.00	0.00 12.00	8600 0 0 0 8600.00	0 0 0 0 0	3440 0 0 0 3440	0 0 0 0 0	0 0 0 0 0	60 0 0 0 60	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3380	Transferred to A/c No. *553250010089777		
63 1100000139 22	MANOJ KUMAR PRODUCTION 074226	SH SATYA NARAYAN HELPER 6923983824	11.00 0.00 0.00	0.00 11.00	8600 0 0 0 8600.00	0 0 0 0 0	3153 0 0 0 3153	0 0 0 0 0	0 0 0 0 0	55 0 0 0 55	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3098	Transferred to A/c No. *5532500100892801		
64 1100000140 47	NEERAJ PRODUCTION 074227	SH CHANDER BOSS HELPER 6923983886	13.00 0.00 0.00	0.00 13.00	8600 0 0 0 8600.00	0 0 0 0 0	3727 0 0 0 3727	0 0 0 0 0	0 0 0 0 0	65 0 0 0 65	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3662	Transferred to A/c No. 5532500100901501		

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	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	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.				
65 1100000141 69	AVADHESH PRODUCTION 074228	SH SURENDER SINGH HELPER 6923983931	20.00 0.00 0.00	0.00	8600 0 0 0	8600.00	0 0 0 0	8600.00	5733	0 0 0 0	0 0 0 0	0 0 0 0	100 0 0 0	0 0 0 100	5633	Transferred to A/c No. 5532500100914001	
66 1100000142 298	SANJAY PRODUCTION 000000	SH SATAY NARYAN HELPER 6923983994	21.00 0.00 0.00	0.00	8600 0 0 0	8600.00	0 0 0 0	8600.00	6020	0 0 0 0	0 0 0 0	105 0 0 0	0 0 0 105	0 0 0 0	5915	Transferred to A/c No. *553250010089784	
67 1100000143 84	PRINCE SHARMA PRODUCTION 074229	SH MAHANDER PAL HELPER 6923984115	24.00 0.00 0.00	0.00	8600 0 0 0	8600.00	0 0 0 0	8600.00	6880	0 0 0 0	0 0 0 0	120 0 0 0	0 0 0 120	0 0 0 0	6760	Transferred to A/c No. 5532500100911601	
68 1100000144 332	POONAM PRODUCTION 074230	SH ARJUN PRASAD CHACKER 6923984199	25.00 0.00 0.00	0.00	8600 0 0 0	8600.00	0 0 0 0	8600.00	7167	0 0 0 0	0 0 0 0	125 0 0 0	0 0 0 125	0 0 0 0	7042	Transferred to A/c No. 5532500100901001	
69 1100000145 336	PARTIMA SHARMA PRODUCTION 074231	SH PREM SHARMA CHACKER 6923984226	22.00 0.00 0.00	0.00	8600 0 0 0	8600.00	0 0 0 0	8600.00	6307	0 0 0 0	0 0 0 0	110 0 0 0	0 0 0 110	0 0 0 0	6197	Transferred to A/c No. *553250010089800	
70 1100000146 359	LATA PRODUCTION 000000	SH PURAN MATHUR THREAD CUTTER 6923984242	26.00 0.00 0.00	0.00	8600 0 0 0	8600.00	0 0 0 0	8600.00	7453	0 0 0 0	0 0 0 0	130 0 0 0	0 0 0 130	0 0 0 0	7323	Transferred to A/c No. *5532500100898801	
71 1100000147 315	DOLLY PRODUCTION 074232	SH DEEP CHAND CHACKER 6923984272	11.00 0.00 0.00	0.00	8600 0 0 0	8600.00	0 0 0 0	8600.00	3153	0 0 0 0	0 0 0 0	55 0 0 0	0 0 0 55	0 0 0 0	3098	Transferred to A/c No. *553250010089877	
72 1100000148 303	SANTOSH PRODUCTION 074233	SH GOPAL CHACKER 6923984282	18.00 0.00 0.00	0.00	8600 0 0 0	8600.00	0 0 0 0	8600.00	5160	0 0 0 0	0 0 0 0	90 0 0 0	0 0 0 90	0 0 0 0	5070	Transferred to A/c No. 5532500100907101	

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.	3%			
73 1100000149 234	RAVI PRODUCTION 000000	SH BIRENDER PRASAD HELPER 6923984293	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 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 130	0 0 0 0 130	0 0 0 0 0	7323	Transferred to A/c No. *5532500100898622		
74 1100000150 136	AMIT KUMAR PRODUCTION 000000	SH RATAN LAL HELPER 6923984302	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 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 125	0 0 0 0 125	0 0 0 0 0	7042	Transferred to A/c No. *5532500100898811		
75 1100000151 89	VINOD PAL PRODUCTION 074234	SH PRITAM SINGH HELPER 6923984321	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 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 130	0 0 0 0 130	0 0 0 0 0	7323	Transferred to A/c No. *5532500100558901		
76 1100000152 246	SUNIL KUMAR PRODUCTION 074235	SH SATPAL OPERATOR 6923984336	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 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 125	0 0 0 0 125	0 0 0 0 0	7042	Transferred to A/c No. 5532500100905801		
77 1100000153 170	RAJESHWAR SHAH PRODUCTION 074236	SH DEV LAL SAH HELPER 6923984353	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 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 130	0 0 0 0 130	0 0 0 0 0	7323	Transferred to A/c No. 5532500100903601		
78 1100000154 153	RAVI CHAUHAN PRODUCTION 074237	SH HUKUM CHAND CHAU HELPER 6923984415	10.00 0.00 0.00	0.00 10.00	8600 0 0 0 8600.00	0 0 0 0 0	2867 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 50	0 0 0 0 50	0 0 0 0 0	2817	Transferred to A/c No. 5532500100914801		
79 1100000155 144	RAM KUMAR PRODUCTION 074238	SH BOBA DEEN HELPER 6923984445	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 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 130	0 0 0 0 130	0 0 0 0 0	7323	Transferred to A/c No. *5532500100893001		
80 1100000156 96	PUNEET CHOUDHARY PRODUCTION 074239	SH DESRAJ EXECUTIVE 6923984455	10.00 0.00 0.00	0.00 10.00	8600 0 0 0 8600.00	0 0 0 0 0	2867 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 50	0 0 0 0 50	0 0 0 0 0	2817	Transferred to A/c No. *5532500100893301		

R S INTERNATIONAL

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

For the Period : 6/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

13:37:05
(Payable on 7th)
Page No # 11

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	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	Net paid Amt.				
81 1100000157 365	SEEMA PRODUCTION 000000	SH THREAD CUTTER 6924010666	12.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	3440 0 0 0 3440	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	3380	Transferred to A/c No. *553250010049460	
82 1100000158	RAM KUMAR PRODUCTION 000000	SH THREAD CUTTER 6924010675	24.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	6880 0 0 0 6880	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	6760	Transferred to A/c No. *5532500100505102	
83 1100000159	RAM SINGH PRODUCTION 000000	SH HELPER 6924010685	24.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	6880 0 0 0 6880	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	6760	Transferred to A/c No. *5532500100892424	
84 1100000160	SURAJ PRODUCTION 000000	SH HELPER 6924010695	25.00 0.00 0.00	0.00	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 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7042	Transferred to A/c No. *5532500100332401	
85 1100000161 91	MUKESH KUMAR PRODUCTION 000000	SH HELPER 6924010725	18.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	5160 0 0 0 5160	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	5070	Transferred to A/c No. *553250010089622	
GRAND TOTALS			1860.50	0.00	780042	0	572741	0	4147	0	572741	0	10142	60000	506803		
					4558	0	0	0	0	0	0	0	0	0	0		
					0	784600	0	0	0	0	576888	0	0	70085	0		

Prepared By

Verified By

Manager P & A

Approved By

RS International



P. A. Singh

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	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	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.Cim.	ADVANCE LOAN OTHERS TOTAL	3% Net paid Amt.				

PAYMENT OF WAGES SHEET - BOTTOM DETAILS

Strength	WAGES	EXM. Strength	EXM.WAGES	EMPLR.SHARE
EMP COVERED UNDER P.F	P.F.BASIC 72.00	P.F.EXM. 13.00	P.F EXM.WGS 572,740.54	E.P.F : 0.00
EMP COVERED UNDER ESI	ESI WAGES 85.00	ESI.EXM 0.00	ESI EXM.WGS 0.00	F.P.F : 0.00
EMP COVERED UNDER LWF	OT ESI WAGES 1.00	O.T EXM.WGS 0.00	O.T EXM.WGS 0.00	ADMIN.CHGS : 0.00
EMP COVERED UNDER P.TAX	TOTAL ESI WAGES 576,887.51	TOTAL EXM.WGS 0.00	TOTAL EXM.WGS 0.00	E.S.I : 27,457.00
	LWF AMOUNT 0			WELFARE : 0.00