

For the Period : 7/2014

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	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.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL				
1 110000008 36	SURENDER KUMAR PRODUCTION 074166	SH BUDEV SINGH SUPERVISOR 6923324906	24.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	7316 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	128 0 0 0	0 0 0 0	0 0 0 128	7188	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 0	0 0 0 0	0 0 0 0	0 0 0 0	139 0 0 0	0 0 0 0	0 0 0 139	7787	Transferred to A/c No. *5532500100898600
3 110000027 106	TARKESHVAR PRASH PRODUCTION 074168	VISHNU PRASAD WRITER 6913863890	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 0	0 0 0 0	0 0 0 0	133 0 0 0	0 0 0 0	4000 0 0 4133	3488	Transferred to A/c No. *100028750443
4 110000028 107	RADHEY SHYAM PRODUCTION 074169	HOSILA PRASAD MASTER 6921462412	23.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	7011 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	123 0 0 0	0 0 0 0	0 0 0 123	6888	Transferred to A/c No. *5532500100898801
5 110000030 110	VISHAMBER PRODUCTION 074170	ROSHAN LALA TAILOR 6912057655	28.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	8688 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	152 0 0 0	0 0 0 0	2000 0 0 2152	6536	Transferred to A/c No. *100028750391
6 110000037 126	ABHIMANYU RAM PRODUCTION 074171	ARJUN RAM Q.C 2013579583	28.00 0.00 0.00	0.00	11314 0 0 0	0 0 0 13500.00	10219 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	213 0 0 0	0 0 0 0	0 0 0 213	11981	Transferred to A/c No. *5532500100891001
7 110000038 150	MOTI LAL PRODUCTION 074172	MANIRAM TAILOR 2013861790	29.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	8993 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	157 0 0 0	0 0 0 0	3000 0 0 3157	5836	Transferred to A/c No. 5532500100802101
8 110000042 201	AMRENDER ROY PRODUCTION 074173	SH AJABLAL ROY A/LINE SUPERVISOR 6921461231	26.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 9450.00	8078 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	141 0 0 0	0 0 0 0	2000 0 0 2141	5937	Transferred to A/c No. *100028752964

RS INTERNATIONAL

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

For the Period : 7/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

13.36.35

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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 OT.AMT TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cm.	ADVANCE LOAN OTHERS TOTAL			
9 110000044 308	MUNNA PRODUCTION 000000	SH RAJKUMAR SAH OPERATOR 6923684929	21.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	6402 0 0 0	0 0 0 0	0 0 0 0	112 0 0 0	2000 0 0 0	2112	4290	Transferred to A/c No. **100028750364	
10 110000045 310	ANITA PRODUCTION 074174	SH JAAGVIR CHACHER 2012896979	19.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	5792 0 0 0	0 0 0 0	0 0 0 0	101 0 0 0	0 0 0 0	101	5691	Transferred to A/c No. **100028750346	
11 110000046 314	MADAN SINGH PRODUCTION 074175	PAN SINGH OPERATOR 6921713329	15.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	4573 0 0 0	0 0 0 0	0 0 0 0	80 0 0 0	0 0 0 0	80	4493	Transferred to A/c No. **100028753246	
12 110000049 322	REVATI RAMAN MISHR PRODUCTION 074176	NANDA KISHOR MISHRA SUPERVISOR 6921449322	21.50 0.00 0.00	0.00	11314 0 686 0	0 0 0 0	7847 0 476 0	0 0 0 0	0 0 0 0	146 0 0 0	3500 0 0 0	3646	4677	Transferred to A/c No. **100028716209	
13 110000051 333	SANTOSH KUMAR PRODUCTION 074177	UPENDER JHA SUPERVISOR 6921476050	28.50 0.00 0.00	0.00	11314 0 1686 0	0 0 0 0	10402 0 1550 0	0 0 0 0	0 0 0 0	209 0 0 0	4000 0 0 0	4209	7743	Transferred to A/c No. **100028716227	
14 110000052 335	MOHAN KUMAR CHOU PRODUCTION 074178	SH RAVINDRA CHOUHAF OPERATOR 6921713611	28.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	8688 0 0 0	0 0 0 0	0 0 0 0	152 0 0 0	2000 0 0 0	2152	6536	Transferred to A/c No. 5632500100906401	
15 110000058 366	KAMAL KANT PRODUCTION 000000	LOTTAN RAM OPERATOR 2013508726	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. **563250010089255	
16 110000061 355	JOGINDER 074180	OM PRAKASH TAILOR 6921485351	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	2000 0 0 0	2133	5488	Transferred to A/c No. 5632500100904101	

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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	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
17 110000062 331L	SALIM PRODUCTION 005692	ZAMIL KHAN TAILOR 2012198082	26.00 0.00 0.00	0.00	9450 0 0 0	9450.00	7926 0 0 0	8231 0 0 0	0 0 0 0	7926 0 0 0	0 0 0 0	139 0 0 0	2000 0 0 0	2139	5787 *100028753237	Transferred to A/c No. *100028753237
18 110000063 143	VED PARKASH PRODUCTION 074181	SH JAGAN NATH TAILOR 6921889187	27.00 0.00 0.00	0.00	9450 0 0 0	9450.00	8231 0 0 0	0 0 0 0	8231 0 0 0	0 0 0 0	0 0 0 0	144 0 0 0	2000 0 0 0	2144	6087 5532500100898901	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	9450 0 0 0	9450.00	7926 0 0 0	0 0 0 0	7926 0 0 0	0 0 0 0	0 0 0 0	139 0 0 0	139 0 0 0	139	7787 5532500100911101	Transferred to A/c No. 5532500100911101
20 110000067 343	RAMESH KUMAR RAI PRODUCTION 074183	SH SATRUGHAN RAI OPERATOR 6921889066	25.50 0.00 0.00	0.00	9450 0 0 0	9450.00	7773 0 0 0	0 0 0 0	7773 0 0 0	0 0 0 0	0 0 0 0	136 0 0 0	2000 0 0 0	2136	5637 *100028753228	Transferred to A/c No. *100028753228
21 110000072 309	RAJU 000000	SH BISHAMBER SINGH OPERATOR 69222028687	18.00 0.00 0.00	0.00	9450 0 0 0	9450.00	5487 0 0 0	0 0 0 0	5487 0 0 0	0 0 0 0	0 0 0 0	96 0 0 0	96 0 0 0	96	5391 *553250010089832	Transferred to A/c No. *553250010089832
22 110000073 162	ARVIND KUMAR PRODUCTION 074184	RAM PATRAM TAILOR 2012057609	26.00 0.00 0.00	0.00	9450 0 0 0	9450.00	7926 0 0 0	0 0 0 0	7926 0 0 0	0 0 0 0	0 0 0 0	139 0 0 0	139 0 0 0	139	7787 5532500100912801	Transferred to A/c No. 5532500100912801
23 110000080 313	REKHA RANI 074185	SH SOM PARKASH THREAD CUTTER 6922382529	20.00 0.00 0.00	0.00	9450 0 0 0	9450.00	6097 0 0 0	0 0 0 0	6097 0 0 0	0 0 0 0	0 0 0 0	107 0 0 0	107 0 0 0	107	5990 *5532500100891301	Transferred to A/c No. *5532500100891301
24 110000081 317	GUDIYA 074186	SH JANARDHAN PARSAD THREAD CUTTER 6922382546	21.00 0.00 0.00	0.00	9450 0 0 0	9450.00	6402 0 0 0	0 0 0 0	6402 0 0 0	0 0 0 0	0 0 0 0	112 0 0 0	112 0 0 0	112	6290 *553250010089630	Transferred to A/c No. *553250010089630

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For the Period : 7/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

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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-->				3% 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 Fix_Reimbn OT.AMT TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cm.	ADVANCE LOAN OTHERS TOTAL						
25 110000082 339	CHANDER KANTA 074187	SH PHOOL DEV SINGH THREAD CUTTER 6922382561	18.00 0.00 0.00	0.00	18.00	8600 0 0 0	0 0 0 0	4994 0 0 0	0 0 0 0	0 0 0 0	87 0 0 0	1000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3907	Transferred to A/c No. *100028716166		
26 110000084 351	RINKU DEVI 074188	SH DILIP RAM THREAD CUTTER 6922382581	23.50 0.00 0.00	0.00	23.50	8600 0 0 0	0 0 0 0	6519 0 0 0	0 0 0 0	0 0 0 0	114 0 0 0	1000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5405	Transferred to A/c No. 5532500100913201		
27 110000087 103	BHAVANI SHANKAR 074189	SH NOUBAT RAM STITCHER 6922778777	24.50 0.00 0.00	0.00	24.50	9450 0 0 0	0 0 0 0	7469 0 0 0	0 0 0 0	0 0 0 0	131 0 0 0	2000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5338	Transferred to A/c No. 5532500100910101		
28 110000088 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	0 0 0 0	7926 0 0 0	0 0 0 0	0 0 0 0	139 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7797	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	25.00	8600 0 0 0	0 0 0 0	6935 0 0 0	0 0 0 0	0 0 0 0	121 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	6814	Transferred to A/c No. *100028716184		
30 110000090 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 0	6935 0 0 0	0 0 0 0	0 0 0 0	121 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	6814	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	25.00	8600 0 0 0	0 0 0 0	6935 0 0 0	0 0 0 0	0 0 0 0	121 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	6814	Transferred to A/c No. *553250010089631		
32 110000092 121	SHIV PARTAP SINGH 074194	SH OM PAL SINGH RECEPNIST 6922757165	26.50 0.00 0.00	0.00	26.50	9450 0 0 0	0 0 0 0	8078 0 0 0	0 0 0 0	0 0 0 0	141 0 0 0	1000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	6937	Transferred to A/c No. 5532500100915401		

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

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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 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 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			
33 110000097 205	RAM KISHOR YADAV 074195	SH JAGDEV YADAV OPERATOR 6922757286	24.50 0.00 0.00	0.00 24.50	8600 0 0 0	8600.00 0 0 0	6797 0 0 0	6797 0 0 0	0 0 0 0	0 0 0 0	119 0 0 0	1500 0 0 0	5178 1619	Transferred to A/c No. *100028716236	
34 110000098 305	RANJEET MORYA 074196	SH RAM DULARE MORYA OPERATOR 6922757281	26.50 0.00 0.00	0.00 26.50	9450 0 0 0	9450.00 0 0 0	8078 0 0 0	8078 0 0 0	0 0 0 0	0 0 0 0	141 0 0 0	2000 0 0 0	5937 2141	Transferred to A/c No. 5532500100905601	
35 110000099 325	SHIV RAJ 074197	SH BALAK RAM OPERATOR 2012430000	23.00 0.00 0.00	0.00 23.00	9450 0 0 0	9450.00 0 0 0	7621 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	133 0 0 0	133 0 0 0	7488 133	Transferred to A/c No. *5532500100891401	
36 1100000103 363	CHANDA 074198	SH NARI CHAND CHACKER 6921460804	23.00 0.00 0.00	0.00 23.00	8600 0 0 0	8600.00 0 0 0	6935 0 0 0	6935 0 0 0	0 0 0 0	0 0 0 0	121 0 0 0	121 0 0 0	6814 121	Transferred to A/c No. 5532500100905001	
37 1100000106 311	VINITA DEVI 074199	SH DURGESH KUMAR ALTER MAN 6923052336	11.50 0.00 0.00	0.00 11.50	8600 0 0 0	8600.00 0 0 0	3190 0 0 0	3190 0 0 0	0 0 0 0	0 0 0 0	56 0 0 0	1000 0 0 0	2134 1056	Transferred to A/c No. *100028716193	
38 1100000107 307	SONI 074200	MD. IRFAN THREAD CUTTER 6923052558	23.00 0.00 0.00	0.00 23.00	8600 0 0 0	8600.00 0 0 0	6935 0 0 0	6935 0 0 0	0 0 0 0	0 0 0 0	121 0 0 0	121 0 0 0	6814 121	Transferred to A/c No. *553250010089640	
39 1100000108 304	NEELAM 074201	SH ASHOK KUMAR CHACKER 6923052514	19.50 0.00 0.00	0.00 19.50	8600 0 0 0	8600.00 0 0 0	5410 0 0 0	5410 0 0 0	0 0 0 0	0 0 0 0	95 0 0 0	95 0 0 0	5315 95	Transferred to A/c No. 5532500100899001	
40 1100000109 23	SHAMBHU NATH 074202	SH BABLU RAM SUPERVISOR 2211788616	15.00 0.00 0.00	0.00 15.00	9450 0 0 0	9450.00 0 0 0	4573 0 0 0	4573 0 0 0	0 0 0 0	0 0 0 0	80 0 0 0	1500 0 0 0	2993 1580	Transferred to A/c No. 5532500100905401	

RS INTERNATIONAL

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For the Period : 7/2014

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			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 Medi.Clm.	ADVANCE LOAN OTHERS TOTAL				
41 1100000110 114	RAM ROOP 074203	SH RAMESHWAR PORETOR.F.F 6923099082	27.00 0.00 0.00	0.00 27.00	9450 0 0 0	9450.00 0 0 0	8231 0 0 0	8231 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	8087 5532500100910901	Transferred to A/c No. 5532500100910901
42 1100000112 35	AHSHAN PRODUCTION 074204	SH IRSHAD HELPER 6923324929	26.00 0.00 0.00	0.00 26.00	9450 0 0 0	9450.00 0 0 0	7926 0 0 0	7926 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7787 5532500100901301	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 26.00	9450 0 0 0	9450.00 0 0 0	7926 0 0 0	7926 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7787 5532500100909401	Transferred to A/c No. 5532500100909401
44 1100000114 237	DEVINDER KUMAR PRODUCTION 074206	SH MADAN SINGH HELPER 6923324956	20.50 0.00 0.00	0.00 20.50	8600 0 0 0	8600.00 0 0 0	5687 0 0 0	5687 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	4087 5532500100901801	Transferred to A/c No. 5532500100901801
45 1100000115 141	KAMAL PRODUCTION 074207	SH SITARAM PRAPATI HELPER 6923324966	8.00 0.00 0.00	0.00 8.00	8600 0 0 0	8600.00 0 0 0	2219 0 0 0	2219 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	2180 *100028753042	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 26.00	9450 0 0 0	9450.00 0 0 0	7926 0 0 0	7926 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7787 *5532500100898633	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 25.00	9450 0 0 0	9450.00 0 0 0	7621 0 0 0	7621 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7488 5532500100907701	Transferred to A/c No. 5532500100907701
48 1100000119 376	HEMVAATI PRODUCTION 074210	SH RAMBIR RE.CUTTER 6923324994	18.50 0.00 0.00	0.00 18.50	8600 0 0 0	8600.00 0 0 0	5132 0 0 0	5132 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5042 *100028752955	Transferred to A/c No. *100028752955

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

Payment Of Salary/Wages (Sheet/Register)

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			W./Day's W.OFF Leaves/ Holiday	OT:HRS Total 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.Cim.	ADVANCE LOAN OTHERS TOTAL				
49	VIKRAM SINGH PRODUCTION 074211	SH SHIV BHADUR SINGH HELPER 6923519669	20.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	6249 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	109 0 0 0	0 0 0 0	0 0 0 0	6140	Transferred to A/c No. 5532500100904601
50	DEEPAK SHARMA PRODUCTION 074212	SH PANDIT GOVIND RAM HELPER 6923675714	24.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	7469 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	131 0 0 0	1000 0 0 0	0 0 0 0	6338	Transferred to A/c No. 553250010091501
51	ARUN KUMAR PRODUCTION 074213	SH ATTAR SINGH A/LINE SUPERVISOR 6923675738	29.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	8840 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	155 0 0 0	3000 0 0 0	0 0 0 0	5685	Transferred to A/c No. 5532500100899401
52	RAJESH PRODUCTION 074214	SH RAKESH SUPERVISOR 6923675750	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	0 0 0 0	0 0 0 0	139 0 0 0	0 0 0 0	0 0 0 0	7787	Transferred to A/c No. 5532500100908101
53	SHRI RAM VERMA PRODUCTION 074215	SH MAHESH VERMA CHACHER 6923675763	26.50 0.00 0.00	0.00	11000 0 0 0	0 0 0 0	9403 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	165 0 0 0	3000 0 0 0	0 0 0 0	6238	Transferred to A/c No. 5532500100913801
54	MAHABIR PRODUCTION 074216	SH VED RAM MASTER 6923675777	27.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	8231 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	144 0 0 0	0 0 0 0	0 0 0 0	8087	Transferred to A/c No. *5532500100891601
55	RAM KISHAN PRODUCTION 074217	SH DAMODAR TAILOR 6923675787	24.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	7316 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	128 0 0 0	0 0 0 0	0 0 0 0	7188	Transferred to A/c No. *5532500100891701
56	BABU RAM PRODUCTION 074218	SH BRIHAM SINGH OPERATOR 6923675795	27.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	8231 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	144 0 0 0	2000 0 0 0	0 0 0 0	6087	Transferred to A/c No. *100028750407

RS INTERNATIONAL

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

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

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For the Period : 7/2014

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.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					
57 110000128 177	RAJESH PRODUCTION 074219	SH SHIV NATH SINGH HELPER 6923675806	23.00	0.00	9450	0	7011	0	0	0	0	0	123	0	123	6888	Transferred to A/c No. *5532500100898700
58 110000129 185	RAMNATH PRODUCTION 074220	SH RAM NAGINA HELPER 6923675817	25.00	0.00	9450	0	7621	0	0	0	0	0	133	0	133	7488	Transferred to A/c No. *5532500100891801
59 110000132 37	MAHESH PRODUCTION 074222	SH RAMESH CHAND FLDER 6923675892	27.00	0.00	9450	0	8231	0	0	0	0	0	144	0	3144	5087	Transferred to A/c No. *5532500100892001
60 110000133 26	MONU PRODUCTION 074223	SH SHIV PRASAD HELPER 6923675878	28.00	0.00	10000	0	9032	0	0	0	0	0	158	0	158	8874	Transferred to A/c No. *5532500100892101
61 110000134 38	KAMAL PRODUCTION 074224	SH LAL BHADUR HELPER 6923684931	27.00	0.00	10000	0	8710	0	0	0	0	0	152	0	2000	6558	Transferred to A/c No. *100028750434
62 110000135 164	MUKESH KUMAR PRODUCTION 074225	SH AWADH PANDEY HELPER 6923675842	21.00	0.00	9450	0	6402	0	0	0	0	0	112	0	112	6290	Transferred to A/c No. *5532500100892801
63 110000138 223	TAHIR IKBAL PRODUCTION 000000	SH. HELPER 6923983793	22.00	0.00	8600	0	6103	0	0	0	0	0	107	0	107	5996	Transferred to A/c No. *553250010089777
64 110000139 22	MANOJ KUMAR PRODUCTION 074226	SH SATYA NARAYAN HELPER 6923983824	25.00	0.00	8600	0	6935	0	0	0	0	0	121	0	121	6814	Transferred to A/c No. *5532500100892801

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

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(Payable on 7th)
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For the Period : 7/2014

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 Aml.	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.Cim.	ADVANCE LOAN OTHERS TOTAL			
65 1100000140 47	NEERAJ PRODUCTION 074227	SH CHANDER BOSS HELPER 6923983886	23.00 0.00 0.00	0.00	23.00	8600 0 0 0	8600.00	6381 0 0 0	0 0 0 0	6381	0 0 0 0	112 0 0 0	0 0 0 0	112	6269	Transferred to A/c No. 5532500100901501
66 1100000141 69	AVADHESH PRODUCTION 074228	SH SURENDER SINGH HELPER 6923983931	25.00 0.00 0.00	0.00	25.00	8600 0 0 0	8600.00	6935 0 0 0	0 0 0 0	6935	0 0 0 0	121 0 0 0	0 0 0 0	121	6814	Transferred to A/c No. 5532500100914001
67 1100000142 298	SANJAY PRODUCTION 000000	SH SATAY NARYAN HELPER 6923983994	25.00 0.00 0.00	0.00	25.00	8600 0 0 0	8600.00	6935 0 0 0	0 0 0 0	6935	0 0 0 0	121 0 0 0	0 0 0 0	121	6814	Transferred to A/c No. *553250010089784
68 1100000143 84	PRINCE SHARMA PRODUCTION 074229	SH MAHANDER PAL HELPER 6923984115	24.00 0.00 0.00	0.00	24.00	8600 0 0 0	8600.00	6658 0 0 0	0 0 0 0	6658	0 0 0 0	117 0 0 0	0 0 0 0	117	6541	Transferred to A/c No. 5532500100911601
69 1100000144 332	POONAM PRODUCTION 074230	SH ARJUN PRASAD CHACHER 6923984199	25.00 0.00 0.00	0.00	25.00	8600 0 0 0	8600.00	6935 0 0 0	0 0 0 0	6935	0 0 0 0	121 0 0 0	0 0 0 0	121	6814	Transferred to A/c No. 5532500100901001
70 1100000145 336	PARTIMA SHARMA PRODUCTION 074231	SH PREM SHARMA CHACKER 6923984226	22.00 0.00 0.00	0.00	22.00	8600 0 0 0	8600.00	6103 0 0 0	0 0 0 0	6103	0 0 0 0	107 0 0 0	0 0 0 0	107	5996	Transferred to A/c No. *553250010089800
71 1100000146 359	LATA PRODUCTION 000000	SH PURAN MATHUR THREAD CUTTER 6923984242	10.00 0.00 0.00	0.00	10.00	8600 0 0 0	8600.00	2774 0 0 0	0 0 0 0	2774	0 0 0 0	49 0 0 0	0 0 0 0	49	2725	Transferred to A/c No. *553250010089801
72 1100000147 315	DOLLY PRODUCTION 074232	SH DEEP CHAND CHACHER 6923984272	25.00 0.00 0.00	0.00	25.00	8600 0 0 0	8600.00	6935 0 0 0	0 0 0 0	6935	0 0 0 0	121 0 0 0	0 0 0 0	121	6814	Transferred to A/c No. *553250010089877

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For the Period : 7/2014

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	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_Reinbn OT.AMT	TOTAL	L.W.F L.Tax	E.S.I. P.Tax L.I.C	Medi.Cm.		
73 1100000148 303	SANTOSH PRODUCTION 074233	SH GOPAL CHACKER 6923984282	25.00 0.00 0.00	0.00	8600 0 0 0	0 0 0 8600.00	6935 0 0 0	0 0 0 0	0 0 0 6935	0 0 0 0	121 0 0 0	0 0 0 0	0 0 0 121	6814	Transferred to A/c No. 5532500100907101
74 1100000149 234	RAVI PRODUCTION 000000	SH BIRENDER PRASAD HELPER 6923984293	4.00 0.00 0.00	0.00	8600 0 0 0	0 0 0 8600.00	1110 0 0 0	0 0 0 0	0 0 0 1110	0 0 0 0	19 0 0 0	0 0 0 0	0 0 0 19	1091	Transferred to A/c No. *5532500100898622
75 1100000150 136	AMIT KUMAR PRODUCTION 000000	SH RATAN LAL HELPER 6923984302	25.00 0.00 0.00	0.00	8600 0 0 0	0 0 0 8600.00	6935 0 0 0	0 0 0 0	0 0 0 6935	0 0 0 0	121 0 0 0	0 0 0 0	0 0 0 121	6814	Transferred to A/c No. *5532500100898811
76 1100000151 89	VINOD PAL PRODUCTION 074234	SH PRITAM SINGH HELPER 6923984321	26.00 0.00 0.00	0.00	8600 0 0 0	0 0 0 8600.00	7213 0 0 0	0 0 0 0	0 0 0 7213	0 0 0 0	126 0 0 0	0 0 0 0	0 0 0 126	7087	Transferred to A/c No. *5532500100558901
77 1100000152 246	SUNIL KUMAR PRODUCTION 074235	SH SATPAL OPERATOR 6923984336	24.00 0.00 0.00	0.00	8600 0 0 0	0 0 0 8600.00	6658 0 0 0	0 0 0 0	0 0 0 6658	0 0 0 0	117 0 0 0	0 0 0 0	0 0 0 117	6541	Transferred to A/c No. 5532500100905801
78 1100000153 170	RAJESHWAR SHAH PRODUCTION 074236	SH DEV LAL SAH HELPER 6923984353	26.00 0.00 0.00	0.00	8600 0 0 0	0 0 0 8600.00	7213 0 0 0	0 0 0 0	0 0 0 7213	0 0 0 0	126 0 0 0	0 0 0 0	0 0 0 126	7087	Transferred to A/c No. 5532500100903601
79 1100000154 153	RAVI CHAUHAN PRODUCTION 074237	SH HUKUM CHAND CHAL HELPER 6923984415	23.00 0.00 0.00	0.00	8600 0 0 0	0 0 0 8600.00	6381 0 0 0	0 0 0 0	0 0 0 6381	0 0 0 0	112 0 0 0	0 0 0 0	0 0 0 112	6269	Transferred to A/c No. 5532500100914801
80 1100000155 144	RAM KUMAR PRODUCTION 074238	SH BOBA DEEN HELPER 6923984445	26.00 0.00 0.00	0.00	8600 0 0 0	0 0 0 8600.00	7213 0 0 0	0 0 0 0	0 0 0 7213	0 0 0 0	126 0 0 0	0 0 0 0	0 0 0 126	7087	Transferred to A/c No. *5532500100893001

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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 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	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				
81 1100000156 96	PUNEET CHOUDHARY PRODUCTION 074239	SH DESRAJ EXECUTIVE 6923984455	23.00 0.00 0.00	0.00	8600 0 0 0	8600.00	6935 0 0 0	0 0 0 6935	0 0 0 0	121 0 0 0	0 0 0 121	0 0 0 0	6814	Transferred to A/c No. *5532500100893301		
82 1100000161 91	MUKESH KUMAR PRODUCTION 000000	SH HELPER 6924010725	23.00 0.00 0.00	0.00	8600 0 0 0	8600.00	6935 0 0 0	0 0 0 6935	0 0 0 0	121 0 0 0	0 0 0 121	0 0 0 0	6814	Transferred to A/c No. *553250010089622		
GRAND TOTALS			0.00	755092	0	577459	0	4000	0	0	0	10224	57000	514288		
			1936.50	4558	0	759650	0	0	0	0	581460	0	67172			

Prepared By

Verified By

Manager P.S.A

Approved By



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Payment Of Salary/Wages (Sheet/Register)

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For the Period : 7/2014

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	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			
PAYMENT OF WAGES SHEET - BOTTOM DETAILS																	
Strength																	
EMP COVERED UNDER P.F.			74.00		P.F.BASIC	0.00		P.F.EXM.	8.00		P.F EXM.WGS	577,459.44		E.P.F :		0.00	
EMP COVERED UNDER ESI			82.00		ESI WAGES	581,459.69		ESI.EXM	0.00		ESI EXM.WGS	0.00		F.P.F :		0.00	
EMP COVERED UNDER LWF			1.00		OT ESI WAGES	0.00		O.T EXM.WGS			O.T EXM.WGS	0.00		ADMN.CHGS :		0.00	
EMP COVERED UNDER P.TAX					TOTAL ESI WAGES	581,459.69		TOTAL EXM.WGS			TOTAL EXM.WGS	0.00		E.S.I :		27,657.00	
					LWF AMOUNT	0								WELFARE :		0.00	
															110		