

RS INTERNATIONAL

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

For the Period : 8/2014

FORM 13- (See Rule 7(1)(a)(i))

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

13:36:03

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 Hour's		<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 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						
1 1100000008 36	SURENDER KUMAR PRODUCTION 074166	SH BUEDEV SINGH SUPERVISOR 6923324906	24.50 0.00 0.00	0.00	9450 0 0 0	9450.00	7469 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	131 0 0 0	0 0 0 0	131	7338	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	9450 0 0 0	9450.00	8231 0 0 0	0 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	144	8087	Transferred to A/c No. *5532500100898600	
3 1100000027 106	TARAKESHWAR PRASHA PRODUCTION 074168	VISHNU PRASAD WRITER 6913863890	25.00 0.00 0.00	0.00	9450 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	0 0 0 0	133 0 0 0	0 0 0 0	3133	4488	Transferred to A/c No. *100028750443	
4 1100000028 107	RADHEY SHYAM PRODUCTION 074169	HOSILA PRASAD MASTER 6921462412	28.00 0.00 0.00	0.00	9450 0 0 0	9450.00	8535 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	149 0 0 0	0 0 0 0	149	8386	Transferred to A/c No. *5532500100898801	
5 1100000030 110	VISHAMBER PRODUCTION 074170	ROSHAN LALA TAILOR 6912057655	28.00 0.00 0.00	0.00	9450 0 0 0	9450.00	8535 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	149 0 0 0	0 0 0 0	2149	6386	Transferred to A/c No. *100028750391	
6 1100000037 126	ABHIMANYU RAM PRODUCTION 074171	ARJUN RAM Q.C 2013579683	28.00 0.00 0.00	0.00	11314 0 2186 0	13500.00	10219 0 1974 0	0 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	213	11981	Transferred to A/c No. *5532500100891001	
7 1100000038 150	MOTI LAL PRODUCTION 074172	MANIRAM TAILOR 2013661790	30.50 0.00 0.00	0.00	9450 0 0 0	9450.00	9298 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	163 0 0 0	0 0 0 0	2163	7135	Transferred to A/c No. 5532500100902101	
8 1100000042 201	AMRENDER ROY PRODUCTION 074173	SH AJABLAL ROY ALINE SUPERVISOR 6921461231	28.00 0.00 0.00	0.00	9450 0 0 0	9450.00	8535 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	149 0 0 0	0 0 0 0	2149	6386	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	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	OTHER-1 OTHER-2 TOTAL	BASIC	SPL.ALW	DA+VDA HRA CA	OTHER-1 OTHER-2 Incentive	Fix_Incentiv OT.AMT			L.W.F I.Tax
9 110000044 308	MUNNA PRODUCTION 000000	SH RAJKUMAR SAH OPERATOR 6923684929	24.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	7316 0 0	0 0 0	0 0 0	0 0 0	0 0 0	128 0 0	2000 0 0	5188	Transferred to A/c No. *100028750384
10 110000045 310	ANITA PRODUCTION 074174	SH JAGAVIR CHACHER 2012896979	21.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	6402 0 0	0 0 0	0 0 0	0 0 0	0 0 0	112 0 0	2000 0 0	4290	Transferred to A/c No. *100028750346
11 110000046 314	MADAN SINGH PRODUCTION 074175	PAN SINGH OPERATOR 6921713329	24.50 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	7469 0 0	0 0 0	0 0 0	0 0 0	0 0 0	131 0 0	2000 0 0	5338	Transferred to A/c No. *100028753246
12 110000049 322	REVATI RAMAN MISHR PRODUCTION 074176	NANDA KISHOR MISHRA SUPERVISOR 6921449322	16.50 0.00 0.00	0.00	11314 0 686	0 0 0	12000.00	6022 0 365	0 0 0	0 0 0	0 0 0	0 0 0	112 0 0	5000 0 0	1275	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	13000.00	10402 0 1530	0 0 0	0 0 0	0 0 0	0 0 0	209 0 0	4000 0 0	7743	Transferred to A/c No. *100028716227
14 110000052 335	MOHAN KUMAR CHOU PRODUCTION 074178	SH RAVINDRA CHOUH OPERATOR 6921713611	29.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	8840 0 0	0 0 0	0 0 0	0 0 0	0 0 0	155 0 0	2000 0 0	6885	Transferred to A/c No. 5532500100906401
15 110000058 366	KAMAL KANT PRODUCTION 000000	LOTTAN RAM OPERATOR 2013508726	28.00 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	8535 0 0	0 0 0	0 0 0	0 0 0	0 0 0	149 0 0	0 0 0	8386	Transferred to A/c No. *553250010089255
16 110000061 355	JOGINDER 074180	OM PRAKASH TAILOR 6921485351	27.50 0.00 0.00	0.00	9450 0 0	0 0 0	9450.00	8383 0 0	0 0 0	0 0 0	0 0 0	0 0 0	147 0 0	2000 0 0	6236	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	Incentive	Fix_Incentiv	OT_Amt	TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C	ADVANCE LOAN OTHERS	TOTAL			
17 1100000062 331L	SALIM PRODUCTION 005692	ZAMIL KHAN TAILOR 2012198082	27.50 0.00 0.00	0.00	9450	0	0	0	0	8383	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2000	2147	6236	Transferred to A/c No. *100028753237
18 1100000063 143	VED PARKASH PRODUCTION 074181	SH JAGAN NATH TAILOR 6921889187	23.00 0.00 0.00	0.00	9450	0	0	0	0	7011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2000	2123	4888	Transferred to A/c No. 5532500100899901
19 1100000065 323	KIRAN PRODUCTION 074182	SH LALTA PARSAD STITCHER 6921889116	28.00 0.00 0.00	0.00	9450	0	0	0	0	8335	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149	149	8386	Transferred to A/c No. 553250010091101
20 1100000067 343	RAWESH KUMAR RAI PRODUCTION 074183	SH SATRUGHAN RAI OPERATOR 6921889066	20.00 0.00 0.00	0.00	9450	0	0	0	0	6097	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1500	1607	4490	Transferred to A/c No. *100028753228
21 1100000073 162	ARVIND KUMAR PRODUCTION 074184	RAW PATRAM TAILOR 2012057609	29.00 0.00 0.00	0.00	9450	0	0	0	0	8840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	155	155	8685	Transferred to A/c No. 5532500100912801
22 1100000080 313	REKHARANI 074185	SH SOM PARKASH THREAD CUTTER 6922382529	28.00 0.00 0.00	0.00	9450	0	0	0	0	8335	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149	149	8386	Transferred to A/c No. *5532500100891301
23 1100000081 317	GUDIYA 074186	SH JANARDHAN PARSAD THREAD CUTTER 6922382546	28.00 0.00 0.00	0.00	9450	0	0	0	0	8335	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149	149	8386	Transferred to A/c No. *553250010089630
24 1100000082 339	CHANDER KANTA 074187	SH PHOOL DEV SINGH THREAD CUTTER 6922382561	17.50 0.00 0.00	0.00	8600	0	0	0	0	4855	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1500	1585	3270	Transferred to A/c No. *100028716166

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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 W./OFF Leaves/ Holiday	OT:HRS	BASIC	SP.LAW	DA+VDA HRA CA	TOTAL	BASIC	SP.LAW	DA+VDA HRA CA	Incensive	Fix_Incentiv Fix_Reimbn OT:AMT			TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C
25 1100000084 351	RINKU DEVI 074188	SH DILIP RAM THREAD CUTTER 6922382581	25.50 0.00 0.00	0.00	8600 0 0	0 0 0	0 0 0	7074 0 0	0 0 0	0 0 0	0 0 0	0 0 0	124 0 0	0 0 0	1000 0 0	1124	5950	Transferred to A/c No. 5532500100913201
26 1100000087 103	BHAWANI SHANKAR 074189	SH NOUBAT RAM STITCHER 6922778777	27.00 0.00 0.00	0.00	9450 0 0	0 0 0	0 0 0	8231 0 0	0 0 0	0 0 0	0 0 0	0 0 0	144 0 0	0 0 0	2000 0 0	2144	6087	Transferred to A/c No. 5532500100910101
27 1100000088 224	ROHIT KUMAR JHA 074190	SH BASUKI NATH JHA OPERATOR 69225993237	28.00 0.00 0.00	0.00	9450 0 0	0 0 0	0 0 0	8535 0 0	0 0 0	0 0 0	0 0 0	0 0 0	149 0 0	0 0 0	149	8386	Transferred to A/c No. *5532500100898600	
28 1100000089 226	RAM KUMAR 074191	SH VIJAY KUMAR SINGH HELPER 6922575331	24.50 0.00 0.00	0.00	8600 0 0	0 0 0	0 0 0	6797 0 0	0 0 0	0 0 0	0 0 0	0 0 0	119 0 0	0 0 0	1500 0 0	1619	5178	Transferred to A/c No. *10002876184
29 1100000090 227	ABHISHEK 074192	SH SURESH KUMAR HELPER 6922778797	28.00 0.00 0.00	0.00	8600 0 0	0 0 0	0 0 0	7768 0 0	0 0 0	0 0 0	0 0 0	0 0 0	136 0 0	0 0 0	136	7632	Transferred to A/c No. 5532500100905301	
30 1100000091 236	RAKESH CHAUDHARY 074193	SH PRAMOD CHAUDHAR OPERATOR 6922711114	29.00 0.00 0.00	0.00	8600 0 0	0 0 0	0 0 0	8045 0 0	0 0 0	0 0 0	0 0 0	0 0 0	141 0 0	0 0 0	141	7904	Transferred to A/c No. *553250010089631	
31 1100000092 121	SHIV PARTAP SINGH 074194	SH OM PAL SINGH RECEPNIST 6922757165	25.50 0.00 0.00	0.00	9450 0 0	0 0 0	0 0 0	7773 0 0	0 0 0	0 0 0	0 0 0	0 0 0	136 0 0	0 0 0	136	7637	Transferred to A/c No. 5532500100915401	
32 1100000097 205	RAM KISHOR YADAV 074195	SH JAGDEV YADAV OPERATOR 6922757286	24.50 0.00 0.00	0.00	8600 0 0	0 0 0	0 0 0	6797 0 0	0 0 0	0 0 0	0 0 0	0 0 0	119 0 0	0 0 0	1500 0 0	1619	5178	Transferred to A/c No. *10002876236

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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	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	Fix_Incentiv OT_Reimbn TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL			
33 110000098 305	RANJEET MORYA OPERATOR 074196	SH RAM DULARE MORYA OPERATOR 6922757251	30.50 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	9298 0 0 0 9298	0 0 0 0 0	0 0 0 0 0	163 0 0 0 2163	2000 0 0 0 2163	7135	Transferred to A/c No. 5532500100905601		
34 110000099 325	SHIV RAJ OPERATOR 074197	SH BALAK RAM OPERATOR 2012430000	26.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7926 0 0 0 7926	0 0 0 0 0	0 0 0 0 0	139 0 0 0 139	0 0 0 0 139	7787	Transferred to A/c No. *5532500100891401		
35 110000103 363	CHANDA CHACKER 074198	SH NARI CHAND CHACKER 6921460804	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 136	7632	Transferred to A/c No. 5532500100905001		
36 110000106 311	VINITA DEVI ALTER MAN 074199	SH DURGESH KUMAR ALTER MAN 6923052536	17.50 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	4855 0 0 0 4855	0 0 0 0 0	0 0 0 0 0	85 0 0 0 1085	1000 0 0 0 1085	3770	Transferred to A/c No. *10002876193		
37 110000107 307	SONI THREAD CUTTER 074200	MD. IRFAN THREAD CUTTER 6923052558	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 136	7632	Transferred to A/c No. *5532500100899640		
38 110000108 304	NEELAM CHACKER 074201	SH ASHOK KUMAR CHACKER 6923052514	20.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	5548 0 0 0 5548	0 0 0 0 0	0 0 0 0 0	97 0 0 0 97	0 0 0 0 97	5451	Transferred to A/c No. 5532500100899001		
39 110000109 23	SHAMBHU NATH SUPERVISOR 074202	SH BABLU RAM SUPERVISOR 2211788616	25.50 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	7773 0 0 0 7773	0 0 0 0 0	0 0 0 0 0	136 0 0 0 3636	3500 0 0 0 3636	4137	Transferred to A/c No. 5532500100905401		
40 110000110 114	RAM ROOP PORETOR-F.F 074203	SH RAMESHWAR PORETOR-F.F 6923099082	28.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	8535 0 0 0 8535	0 0 0 0 0	0 0 0 0 0	149 0 0 0 149	0 0 0 0 149	8386	Transferred to A/c No. 5532500100910901		

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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	L.W.F 1.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL				
41 1100000112 35	AHSHAN PRODUCTION 074204	SH IRSHAD HELPER 6923324929	28.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	8535 0 0 0	0 0 0 0	0 0 0 0	149 0 0 0	0 0 0 0	149	0 0 0 0	8386	Transferred to A/c No. 5532500100901301	
42 1100000113 72	ASHOK KUMAR PRODUCTION 074205	SH LAKHAN PANDIT HELPER 6923324944	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	144 0 0 0	0 0 0 0	144	0 0 0 0	8087	Transferred to A/c No. 5532500100909401	
43 1100000114 237	DEVINDER KUMAR PRODUCTION 074206	SH MADAN SINGH HELPER 6923324956	22.00 0.00 0.00	0.00	8600 0 0 0	0 0 0 0	6103 0 0 0	0 0 0 0	0 0 0 0	107 0 0 0	1500 0 0 0	1607	0 0 0 0	4496	Transferred to A/c No. 5532500100901801	
44 1100000115 141	KAMAL PRODUCTION 074207	SH SITARAM PRAPATI HELPER 6923324966	18.00 0.00 0.00	0.00	8600 0 0 0	0 0 0 0	4994 0 0 0	0 0 0 0	0 0 0 0	87 0 0 0	0 0 0 0	87	0 0 0 0	4907	Transferred to A/c No. *100028753042	
45 1100000116 346	REKHA PRODUCTION 074208	SH RAJU THREAD CUTTER 6923324981	11.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	3506 0 0 0	0 0 0 0	0 0 0 0	61 0 0 0	0 0 0 0	61	0 0 0 0	3445	Transferred to A/c No. *5532500100898633	
46 1100000118 353	MACHALA DEVI PRODUCTION 074209	SH MUKESH KUMAR RE.CUTTER 6923325023	28.00 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	8535 0 0 0	0 0 0 0	0 0 0 0	149 0 0 0	0 0 0 0	149	0 0 0 0	8386	Transferred to A/c No. 5532500100907701	
47 1100000119 376	HEMWATI PRODUCTION 074210	SH RAMBIR RE.CUTTER 6923324994	19.50 0.00 0.00	0.00	8600 0 0 0	0 0 0 0	5410 0 0 0	0 0 0 0	0 0 0 0	95 0 0 0	0 0 0 0	95	0 0 0 0	5315	Transferred to A/c No. *100028752955	
48 1100000120 90	VIKRAM SINGH PRODUCTION 074211	SH SHIV BHADUR SINGH HELPER 6923519669	21.50 0.00 0.00	0.00	9450 0 0 0	0 0 0 0	6554 0 0 0	0 0 0 0	0 0 0 0	115 0 0 0	0 0 0 0	115	0 0 0 0	6439	Transferred to A/c No. 5532500100904601	

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49	DEEPAK SHARMA PRODUCTION 074212	SH PANDIT GOVIND RAM HELPER 6923675714	26.00	0.00	9450	0	7926	0	0	0	0	0	139	1000	6787	Transferred to A/c No. 5532500100911501
50	ARUN KUMAR PRODUCTION 074213	SH ATTAR SINGH ALINE SUPERVISOR 6923675738	30.50	0.00	9450	0	9298	0	0	0	0	0	163	3500	5635	Transferred to A/c No. 5532500100899401
51	RAJESH PRODUCTION 074214	SH RAKESH SUPERVISOR 6923675750	28.00	0.00	9450	0	8535	0	0	0	0	0	149	0	8386	Transferred to A/c No. 5532500100908101
52	SHRI RAM VERMA PRODUCTION 074215	SH MAHESH VERMA CHACHER 6923675763	23.00	0.00	11000	0	8161	0	0	0	0	0	143	0	8018	Transferred to A/c No. 5532500100913801
53	MAHABIR PRODUCTION 074216	SH VED RAM MASTER 6923675777	30.50	0.00	9450	0	9298	0	0	0	0	0	163	0	9135	Transferred to A/c No. *5532500100891601
54	RAM KISHAN PRODUCTION 074217	SH DAMODAR TAILOR 6923675787	29.00	0.00	9450	0	8840	0	0	0	0	0	155	0	8685	Transferred to A/c No. *5532500100891701
55	BABU RAM PRODUCTION 074218	SH BRIHAM SINGH OPERATOR 6923675795	26.00	0.00	9450	0	7926	0	0	0	0	0	139	2500	5287	Transferred to A/c No. *100028750407
56	RAJESH PRODUCTION 074219	SH SHIV NATH SINGH HELPER 6923675806	28.00	0.00	9450	0	8535	0	0	0	0	0	149	0	8386	Transferred to A/c No. *5532500100898700

RS INTERNATIONAL

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

For the Period : 8/2014

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

Payment Of Salary/Wages (Sheet/Registrar)

[WITH INSURANCE COLUMN]

(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	Day's/OT Hours		<--Gross Salary/Wages-->			<--Calculate Salary/Wages-->			<--Deductions-->			Net paid Amt.	EMP. RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W./Day's W.OFF Leaves/ Holiday	OT:HRS	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 Incentive TOTAL	Fix_Incentiv OT_Reimbn OT_AMT TOTAL	P.F. L.W.F I.Tax TOTAL	E.S.I. P.Tax L.I.C Medicim. TOTAL	ADVANCE LOAN OTHERS TOTAL			
57 1100000129 185	RAMNATH PRODUCTION 074220	SH RAM NAGINA HELPER 6923675817	28.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	8535 0 0 0 8535	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	149 0 0 0 149	0 0 0 0 0	0 0 0 0 0	8386	Transferred to A/c No. *5532500100891801
58 1100000131 91	MUKESH KUMAR PRODUCTION 074221	SH BIGHU MISHRA HELPER 6923675842	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. *5532500100891901
59 1100000132 37	MAHESH PRODUCTION 074222	SH RAMESH CHAND FILDER 6923675892	27.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	8231 0 0 0 8231	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	141 0 0 0 141	0 0 0 0 0	0 0 0 0 0	5087	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	10000 0 0 0 10000.00	0 0 0 0 0	9032 0 0 0 9032	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	158 0 0 0 158	0 0 0 0 0	0 0 0 0 0	8874	Transferred to A/c No. *5532500100892101
61 1100000134 38	KAMAL PRODUCTION 074224	SH LAL BHADUR HELPER 6923684931	23.50 0.00 0.00	0.00	10000 0 0 0 10000.00	0 0 0 0 0	7581 0 0 0 7581	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	133 0 0 0 133	0 0 0 0 0	0 0 0 0 0	4448	Transferred to A/c No. *100028750434
62 1100000135 164	MUKESH KUMAR PRODUCTION 074225	SH AWADH PANDEY HELPER 6923675842	28.00 0.00 0.00	0.00	9450 0 0 0 9450.00	0 0 0 0 0	8535 0 0 0 8535	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	149 0 0 0 149	0 0 0 0 0	0 0 0 0 0	8386	Transferred to A/c No. *5532500100892601
63 1100000138 223	TAHIR IKBAL PRODUCTION 000000	SH HELPER 6923983793	10.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	2774 0 0 0 2774	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	49 0 0 0 49	0 0 0 0 0	0 0 0 0 0	2725	Transferred to A/c No. *553250010089777
64 1100000139 22	MANOJ KUMAR PRODUCTION 074226	SH SATYA NARAYAN HELPER 6923983824	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. *5532500100892801

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT Hours		<--Gross Salary/Wages-->			<--Calculate Salary/Wages-->			<--Deductions-->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Day's W.OFF Leaves/ Holiday	OT:HRS Tot:Day's	BASIC DA+VDA HRA CA	SPLALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPLALW 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	ADVANCE LOAN OTHERS TOTAL			
65 1100000140 47	NEERAJ PRODUCTION 074227	SH CHANDER BOSS HELPER 6923983886	24.00 0.00 0.00	0.00 24.00	8600 0 0 0	0 0 0 8600.00	6638 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	117 0 0 0	0 0 0 117	6541	Transferred to A/c No. 5532500100901501	
66 1100000141 69	AVADHESH PRODUCTION 074228	SH SURENDER SINGH HELPER 6923983931	24.00 0.00 0.00	0.00 24.00	8600 0 0 0	0 0 0 8600.00	6638 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	117 0 0 0	0 0 0 117	6541	Transferred to A/c No. 5532500100914001	
67 1100000143 84	PRINCE SHARMA PRODUCTION 074229	SH MAHANDER PAL HELPER 6923984115	28.00 0.00 0.00	0.00 28.00	8600 0 0 0	0 0 0 8600.00	7768 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	136 0 0 0	0 0 0 136	7632	Transferred to A/c No. 5532500100911601	
68 1100000144 332	POONAM PRODUCTION 074230	SH ARJUN PRASAD CHACHER 6923984199	28.00 0.00 0.00	0.00 28.00	8600 0 0 0	0 0 0 8600.00	7768 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	136 0 0 0	0 0 0 136	7632	Transferred to A/c No. 5532500100901001	
69 1100000145 336	PARTIMA SHARMA PRODUCTION 074231	SH PREM SHARMA CHACKER 6923984226	16.00 0.00 0.00	0.00 16.00	8600 0 0 0	0 0 0 8600.00	4439 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	78 0 0 0	0 0 0 78	4361	Transferred to A/c No. *553250010089800	
70 1100000147 315	DOLLY PRODUCTION 074232	SH DEEP CHAND CHACHER 6923984272	28.00 0.00 0.00	0.00 28.00	8600 0 0 0	0 0 0 8600.00	7768 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	136 0 0 0	0 0 0 136	7632	Transferred to A/c No. *553250010089877	
71 1100000148 303	SANTOSH PRODUCTION 074233	SH GOPAL CHACKER 6923984282	28.00 0.00 0.00	0.00 28.00	8600 0 0 0	0 0 0 8600.00	7768 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	136 0 0 0	0 0 0 136	7632	Transferred to A/c No. 5532500100907101	
72 1100000151 89	VINOD PAL PRODUCTION 074234	SH PRITAM SINGH HELPER 6923984321	28.00 0.00 0.00	0.00 28.00	8600 0 0 0	0 0 0 8600.00	7768 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	136 0 0 0	0 0 0 136	7632	Transferred to A/c No. *5532500100558901	

R S INTERNATIONAL

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

For the Period : 8/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(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.Days 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 TOTAL	E.S.I. P.Tax L.I.C OTHERS TOTAL	ADVANCE LOAN OTHERS TOTAL						
73 1100000152 246	SUNIL KUMAR PRODUCTION 074235	SH SATPAL OPERATOR 6923984336	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. 5532500100908801			
74 1100000153 170	RAJESHVAR SHAH PRODUCTION 074236	SH DEV LAL SAH HELPER 6923984353	26.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7213 0 0 0 7213	0 0 0 0 0	0 0 0 0 0	126 0 0 0 126	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7087	Transferred to A/c No. 55325001009093601			
75 1100000154 153	RAVI CHAUHAN PRODUCTION 074237	SH HUKUM CHAND CHAU HELPER 6923984415	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. 5532500100914801			
76 1100000155 144	RAM KUMAR PRODUCTION 074238	SH BOBA DEEN HELPER 6923984445	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. *5532500100893001			
77 1100000156 96	PUNEET CHOUDHARY PRODUCTION 074239	SH DESRAJ EXECUTIVE 6923984455	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. *5532500100893301			
78 1100000162 3	JITENDER KUMAR PRODUCTION 074240	SH JAWAHAR SHAH DRIVER 6924196564	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. *5532500100893401			
79 1100000163 13	VJAY KUMAR PRODUCTION 074241	SH MUNNA LAL SUPERVISOR 6924196627	29.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	8045 0 0 0 8045	0 0 0 0 0	0 0 0 0 0	141 0 0 0 141	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7904	Transferred to A/c No. *5532500100893501			
80 1100000164 14	RAHUL PRODUCTION 074242	SH KAMAL KANT HELPER 6924196652	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. *5532500100893701			

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For the Period : 8/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

13.36.03

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SL.No. EMP CODE CARD	Name Of Employee Department P.F./A/C NO.	Father's Name Designation Insurance No. DOB	Day's/OT Hours		<--Gross Salary/Wages-->			<--Calculate Salary/Wages-->			<--Deductions-->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.DaY's W.OFF Leaves/ Holiday	OT.HRS	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 Incentive TOTAL	Fix_Incentiv OT_Reimbn TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
81 1100000165 25	MUNNA PRODUCTION 074243	SH GIRIRAJ OPERATOR 6924326930	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. *5532500100994001	
82 1100000166 60	HARISH PRODUCTION 074244	SH SURAJ HELPER 6924196688	24.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	6658 0 0 0 6658	0 0 0 0 0	0 0 0 0 0	117 0 0 0 117	0 0 0 0 0	0 0 0 0 0	6541	Transferred to A/c No. *5532500100224401	
83 1100000167 95	KREEM PRODUCTION 074245	SH. HELPER 6924196761	25.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	6935 0 0 0 6935	0 0 0 0 0	0 0 0 0 0	121 0 0 0 121	0 0 0 0 0	0 0 0 0 0	6814	Transferred to A/c No. *5532500100448602	
84 1100000168 123	MOHD NASRULLAH PRODUCTION 074246	MOHD ABDULLAH TAILOR 6924196775	18.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	4994 0 0 0 4994	0 0 0 0 0	0 0 0 0 0	87 0 0 0 87	0 0 0 0 0	0 0 0 0 0	4907	Transferred to A/c No. 5532500100911701	
85 1100000169 124	RANJAN KUMAR PRODUCTION 074247	SH HELPER 6924196792	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. *5532500100894301	
86 1100000170 134	BASANT PRODUCTION 074248	SH HARI SINGH TAILOR 6924196812	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. 5532500100900701	
87 1100000171 140	ASHOK PRODUCTION 074249	SH HELPER 6924196827	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. *5532500100894301	
88 1100000172 149	SUNNY KUMAR PRODUCTION 074250	SH DALIP KUMAR SUPERVISOR 6924196905	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. 5532500100913701	

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For the Period : 8/2014

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

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

(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	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 DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive	SPL.ALW OTHER-1 OTHER-2 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					
89 1100000173 204	GANESH KUMAR RAI PRODUCTION 074251	SH SATHRUGHAN RAI CHACKER 6924196923	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. 5532500100902401	
90 1100000174 207	SONU KUMAR PRODUCTION 074252	SH BALRAM HELPER 6924196935	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. 5532500100906901	
91 1100000175 218	ANJANI KUMAR JHA PRODUCTION 074253	SH SHELA KANT JHA HELPER 6924196947	30.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	8323 0 0 0 8323	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	146 0 0 0 146	0 0 0 0 0	0 0 0 0 0	8177	Transferred to A/c No. *5532500100897701	
92 1100000176 233	SUNIL KUMAR JHA PRODUCTION 074254	SH KHARA NAND HELPER 6924196964	30.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	8323 0 0 0 8323	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	146 0 0 0 146	0 0 0 0 0	0 0 0 0 0	8177	Transferred to A/c No. 5532500100906601	
93 1100000177 280	SANTOSH PRODUCTION 074255	SH MATA PARSAD CHACKER 6924196987	28.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	7768 0 0 0 7768	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	136 0 0 0 136	0 0 0 0 0	0 0 0 0 0	7632	Transferred to A/c No. 5532500100907101	
94 1100000178 312	MD SALEEM PRODUCTION 074256	SH ROSHAN KHAN CHACKER 6924197003	21.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	5826 0 0 0 5826	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	102 0 0 0 102	0 0 0 0 0	0 0 0 0 0	5724	Transferred to A/c No. 5532500100901701	
95 1100000179 330	SUNIL PRODUCTION 074257	SH CHACKER 6924197009	23.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	6381 0 0 0 6381	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	112 0 0 0 112	0 0 0 0 0	0 0 0 0 0	6269	Transferred to A/c No. 5532500100910601	
96 1100000180 334	NIRMALA RANI PRODUCTION 074258	SH SATYA NARAIN OPERATOR 6924197015	29.00 0.00 0.00	0.00	8600 0 0 0 8600.00	0 0 0 0 0	8045 0 0 0 8045	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	141 0 0 0 141	0 0 0 0 0	0 0 0 0 0	7904	Transferred to A/c No. 5532500100905101	

R S INTERNATIONAL

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

13.36.03

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN 1]

(Payable on 7th)

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For the Period : 8/ 2014

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO.	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 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_Reimb OT.AMT TOTAL	L.W.F L.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
97 1100000181 352	SARVESH PRODUCTION 074259	SH SHIV NATH RAM OPERATOR 6924197026	30.00 0.00 0.00	0.00	8600 0 0 0	0 0 0 0	8323 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	146 0 0 0	0 0 0 0	146	8177	Transferred to A/c No. 5532500100900301
GRAND TOTALS			2512.50	0.00	883242 0 4558 0	0 0 0 0	738114 3890 0 0	0 0 0 0	0 0 0 0	0 0 0 0	13022 0 0 0	62000 0 0 0	74989	667014	

Prepared By

Verified By

Manager P & A

Approved By

RS International

P. A. Manager



