

R S INTERNATIONAL

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

For the Period : 9/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

13:35:31

Page No # 2

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive	SPL.ALW OTHER-1 OTHER-2 TOTAL	Fix_Incentiv 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 110000045 310	ANITA PRODUCTION 074174	SH JAGAVIR CHACHER 2012896979	19.00 0.00 0.00	0.00	19.00	6600 0 2850 0	0 0 0 9450.00	4180 0 1805 0	0 0 0 263	0 0 0 6248	502 0 0 0	109 0 0 0	2000 0 0 2611	3637	Transferred to A/c No. **100028750346				
10 110000046 314	MADAN SINGH PRODUCTION 074175	PAN SINGH OPERATOR 6921713329	23.00 0.00 0.00	0.00	23.00	6600 0 2850 0	0 0 0 9450.00	5060 0 2185 0	0 0 0 105	0 0 0 7350	607 0 0 0	129 0 0 0	2000 0 0 2736	4614	Transferred to A/c No. **100028753246				
11 110000049 322	REVATI RAMAN MISHR PRODUCTION 074176	NANDA KISHOR MISHRA SUPERVISOR 6921449322	27.50 0.00 0.00	0.00	27.50	7000 0 4000 0	0 0 0 11000.00	6417 0 3667 0	0 0 0 10083	0 0 0 0	770 0 0 0	176 0 0 0	8500 0 0 9446	637	Transferred to A/c No. **100028716209				
12 110000051 333	SANTOSH KUMAR PRODUCTION 074177	UPENDER JHA SUPERVISOR 6921476050	30.00 0.00 0.00	0.00	30.00	7000 0 3000 2000	0 0 0 12000.00	7000 0 3000 2000	0 0 0 150	0 0 0 12150	840 0 0 0	213 0 0 0	5000 0 0 6053	6097	Transferred to A/c No. **100028716227				
13 110000052 335	MOHAN KUMAR CHOU PRODUCTION 074178	SH RAVINDRA CHOUDHR OPERATOR 6921713611	28.00 0.00 0.00	0.00	28.00	6600 0 2850 0	0 0 0 9450.00	6160 0 2660 0	0 0 0 180	0 0 0 9000	739 0 0 0	158 0 0 0	2000 0 0 2897	6103	Transferred to A/c No. 5532500100906401				
14 110000053 308	MUNNA KUMAR SHA PRODUCTION 074179	SH RAJKUMAR SHA OPERATOR 6921713632	24.00 0.00 0.00	0.00	24.00	6600 0 2850 0	0 0 0 9450.00	5280 0 2280 0	0 0 0 240	0 0 0 7800	634 0 0 0	137 0 0 0	2500 0 0 3271	4529	Transferred to A/c No. *553250010089110				
15 110000061 355	JOGINDER 074180	OM PRAKASH TAILOR 6921485351	27.00 0.00 0.00	0.00	27.00	6600 0 2850 0	0 0 0 9450.00	5940 0 2565 0	0 0 0 108	0 0 0 8613	713 0 0 0	151 0 0 0	2000 0 0 2864	5749	Transferred to A/c No. 5532500100904101				
16 110000063 143	VED PARKASH PRODUCTION 074181	SH JAGAN NATH TAILOR 6921889187	27.00 0.00 0.00	0.00	27.00	6600 0 2850 0	0 0 0 9450.00	5940 0 2565 0	0 0 0 195	0 0 0 8700	713 0 0 0	152 0 0 0	2000 0 0 2865	5835	Transferred to A/c No. 5532500100898901				

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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			
17 1100000065 323	KIRAN PRODUCTION 074182	SH LALITA PARSAD STITCHER 6921889116	26.00 0.00 0.00	0.00	7000 0 3374 0	0 0 0 10374.00	6067 0 2924 0	0 0 0 0	0 0 0 8991	728 0 0 0	157 0 0 0	0 0 0 885	8106	Transferred to A/c No. 5532500100911101	
18 1100000067 343	RAMESH KUMAR RAI PRODUCTION 074183	SH SATRUGHAN RAI OPERATOR 6921889066	28.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	6160 0 2660 0	0 0 0 105	0 0 0 8925	739 0 0 0	156 0 0 0	2000 0 0 2895	6030	Transferred to A/c No. *100028753228	
19 1100000073 162	ARVIND KUMAR PRODUCTION 074184	RAM PATRAM TAILOR 2012057609	28.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	6160 0 2660 0	0 0 0 180	0 0 0 9000	739 0 0 0	158 0 0 0	3000 0 0 3897	5103	Transferred to A/c No. 5532500100912801	
20 1100000080 313	REKHA RANI 074185	SH SOM PARKASH THREAD CUTTER 6922382529	18.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	3960 0 1200 0	0 0 0 127	0 0 0 5287	475 0 0 0	93 0 0 0	1000 0 0 1568	3719	Transferred to A/c No. *5532500100891301	
21 1100000081 317	GUDDIYA 074186	SH JANARDHAN PARSAD THREAD CUTTER 6922382546	25.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	5500 0 1667 0	0 0 0 228	0 0 0 7395	660 0 0 0	129 0 0 0	1000 0 0 1789	5606	Transferred to A/c No. *553250010089630	
22 1100000082 339	CHANDER KANTIA 074187	SH PHOOL DEV SINGH THREAD CUTTER 6922382561	18.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	3960 0 1200 0	0 0 0 213	0 0 0 5373	475 0 0 0	94 0 0 0	1500 0 0 2069	3304	Transferred to A/c No. **100028716166	
23 1100000084 351	RINKU DEVI 074188	SH DILIP RAM THREAD CUTTER 6922382561	25.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	5500 0 1667 0	0 0 0 0	0 0 0 7167	660 0 0 0	125 0 0 0	1500 0 0 2285	4832	Transferred to A/c No. 5532500100913201	
24 1100000087 103	BHAWANI SHANKAR 074189	SH NOUBAT RAM STITCHER 6922778777	25.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	5500 0 2375 0	0 0 0 55	0 0 0 7930	660 0 0 0	139 0 0 0	2000 0 0 2799	5131	Transferred to A/c No. 5532500100910101	

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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	SPLALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA TOTAL	SPLALW OTHER-1 OTHER-2 Incentive TOTAL	Fix_Incentiv OT_Amt TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL				
25	ROHIT KUMAR JHA	SH BASUKI NATH JHA	24.00	0.00	6600	0	5280	0	0	0	0	634	136	2000	4988	Transferred to A/c No. *5532500100898600
224	074190	OPERATOR	0.00	0.00	2850	0	2280	0	0	0	0	0	0	0	2770	
26	RAM KUMAR	SH VIJAY KUMAR SINGH	25.00	0.00	6600	0	5500	0	0	0	0	660	128	2000	4532	Transferred to A/c No. *100028716184
226	074191	HELPER	0.00	0.00	2000	0	1667	0	0	0	0	0	0	0	2788	
27	ABHISHEK	SH SURESH KUMAR	24.00	0.00	6600	0	5280	0	0	0	0	634	124	2000	4311	Transferred to A/c No. 5532500100905301
227	074192	HELPER	0.00	0.00	2000	0	1600	0	0	0	0	0	0	0	2758	
28	RAKESH CHAUDHARY	SH PRAMOD CHAUDHAR	21.00	0.00	6600	0	4620	0	0	0	0	554	119	2000	4127	Transferred to A/c No. *553250010089631
236	074193	OPERATOR	0.00	0.00	2850	0	1995	0	0	0	0	0	0	0	2673	
29	SHIV PARTAP SINGH	SH OM.PAL SINGH	27.00	0.00	6600	0	5940	0	0	0	0	713	135	0	6892	Transferred to A/c No. 5532500100915401
1100000092	074194	RECEPINIST	0.00	0.00	2000	0	1800	0	0	0	0	0	0	0	848	
121		6922757165	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
30	RAM KISHOR YADAV	SH JAGDEV YADAV	19.00	0.00	6600	0	4180	0	0	0	0	502	107	2000	3511	Transferred to A/c No. *100028716236
1100000097	074195	OPERATOR	0.00	0.00	2850	0	1805	0	0	0	0	0	0	0	2609	
205		6922757288	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
31	RANJEET MORYA	SH RAM DULABE MORYA	29.00	0.00	6600	0	6380	0	0	0	0	766	163	2500	5871	Transferred to A/c No. 5532500100906601
1100000098	074196	OPERATOR	0.00	0.00	2850	0	2755	0	0	0	0	0	0	0	3429	
305		6922757251	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
32	SHIV RAJ	SH BALAK RAM	24.00	0.00	6600	0	5280	0	0	0	0	634	134	2500	4382	Transferred to A/c No. *5532500100891401
1100000099	074197	OPERATOR	0.00	0.00	2850	0	2280	0	0	0	0	0	0	0	3268	
325		2012430000	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
			24.00	0.00	9450.00	0	9450.00	0	0	0	0	7650	90	0	0	

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			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_Reintrn 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 110000103	CHANDA 074198	SH.NARI CHAND CHACKER 6921460804	24.00	0.00	6600	0	5280	0	0	0	634	122	0	0	6214	Transferred to A/c No. 5532500100905001
34 110000106	VINITA DEVI 074199	SH DURGESH KUMAR ALTER MAN 6923052536	19.00	0.00	6600	0	4180	0	0	502	96	0	1500	0	3384	Transferred to A/c No. **100028716193
35 110000107	SONI 074200	MD.IRFAN THREAD CUTTER 6923052558	19.00	0.00	6600	0	4180	0	0	502	100	0	1500	0	3596	Transferred to A/c No. *553250010089640
36 110000108	NEELAM 074201	SH ASHOK KUMAR CHACKER 6923052514	21.00	0.00	6600	0	4620	0	0	554	106	0	0	0	5413	Transferred to A/c No. 5532500100899001
37 110000109	SHAMBHU NATH 074202	SH BABLU RAM SUPERVISOR 2211788616	24.00	0.00	6600	0	5280	0	0	634	133	0	3500	0	3337	Transferred to A/c No. 5532500100905401
38 110000110	RAM ROOP 074203	SH RAMESHWAR PORETOR-F.F 6923099082	27.00	0.00	7000	0	6300	0	0	756	189	0	4000	0	5855	Transferred to A/c No. 5532500100910901
39 110000112	AHSHAN PRODUCTION 074204	SH IRSHAD HELPER 6923324929	28.00	0.00	6600	0	6160	0	0	739	142	0	2000	0	5252	Transferred to A/c No. 5532500100901301
40 110000113	ASHOK KUMAR PRODUCTION 074205	SH LAKHAN PANDIT HELPER 6923324944	23.00	0.00	6600	0	5060	0	0	607	117	0	2000	0	3963	Transferred to A/c No. 5532500100909401
72			23.00	0.00	8600.00	0	8600.00	0	94	6687	0	0	2724	0		

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			W.OFF Leaves/ Holiday	OT:Hours	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 OT_Reimbn TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL					
41 110000114 237	DEVINDER KUMAR PRODUCTION 074206	SH MADAN SINGH HELPER 6923324956	22.00	0.00	6600	0	0	4840	0	0	0	0	581	1111	1500	4134	Transferred to A/c No. 5532500100901801
42 110000115 141	KAMAL PRODUCTION 074207	SH SITARAM PRAPATI HELPER 6923324966	18.00	0.00	6600	0	0	3960	0	0	0	0	475	95	1500	3235	Transferred to A/c No. *100028753042
43 110000118 353	MACHALA DEVI PRODUCTION 074209	SH MUKESH KUMAR RE CUTTER 6923324923	21.00	0.00	6600	0	0	4620	0	0	0	0	554	108	1500	4025	Transferred to A/c No. 5532500100907701
44 110000119 376	HEMWATI PRODUCTION 074210	SH RAMBIR RE CUTTER 6923324994	20.00	0.00	6600	0	0	4400	0	0	0	0	528	101	0	5156	Transferred to A/c No. *100028752955
45 110000120 90	VIKRAM SINGH PRODUCTION 074211	SH SHIV BHADUR SINGH HELPER 6923519669	15.00	0.00	6600	0	0	3300	0	0	0	0	396	80	0	4074	Transferred to A/c No. 5532500100904601
46 110000121 42	DEEPAK SHARMA PRODUCTION 074212	SH PANDIT GOVIND RAM HELPER 6923675714	25.00	0.00	6600	0	0	5500	0	0	0	0	660	127	1000	5463	Transferred to A/c No. 5532500100911501
47 110000122 51	ARUN KUMAR PRODUCTION 074213	SH ATTAR SINGH A/LINE SUPERVISOR 6923675738	30.00	0.00	6600	0	0	6600	0	0	0	0	792	176	4000	5107	Transferred to A/c No. 5532500100899401
48 110000123 65	RAJESH PRODUCTION 074214	SH RAKESH SUPERVISOR 6923675750	27.00	0.00	6600	0	0	5940	0	0	0	0	713	139	3000	4075	Transferred to A/c No. 5532500100908101

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For the Period : 9/2014

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

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[WITH INSURANCE COLUMN 1]

(Payable on 7th)

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Page No # 7

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 Fix_Retain OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
49 1100000124 85	SHRI RAM VERMA PRODUCTION 074215	SH MAHESH VERMA CHACHER 6923675763	1.00 0.00 0.00	0.00	6600 0 3400 0 10000.00	0 0 0 0 0	220 0 113 0 333	0 0 0 0 0	0 0 0 0 0	26 0 0 0 32	6 0 0 0 0	0 0 0 0 0	0 0 0 0 32	301	Transferred to A/c No. 5532500100891801
50 1100000123 128	MAHABIR PRODUCTION 074216	SH VED RAM MASTER 6923675777	28.00 0.00 0.00	0.00	7000 0 3374 0 10374.00	0 0 0 0 0	6533 0 3149 0 9682	0 0 0 0 0	0 0 0 0 0	784 0 0 0 9975	175 0 0 0 0	0 0 0 0 0	2000 0 0 0 2959	7016	Transferred to A/c No. *5532500100891601
51 1100000126 130	RAM KISHAN PRODUCTION 074217	SH DAMODAR TAILOR 6923675787	27.00 0.00 0.00	0.00	6600 0 2830 0 9450.00	0 0 0 0 0	5940 0 2565 0 8505	0 0 0 0 45	0 0 0 0 8550	713 0 0 0 0	150 0 0 0 0	0 0 0 0 0	2300 0 0 0 3363	5187	Transferred to A/c No. *5532500100891701
52 1100000127 132	BABU RAM PRODUCTION 074218	SH BRIHAM SINGH OPERATOR 6923675795	29.00 0.00 0.00	0.00	6600 0 2830 0 9450.00	0 0 0 0 0	6380 0 2755 0 9135	0 0 0 0 250	0 0 0 0 9385	766 0 0 0 0	164 0 0 0 0	0 0 0 0 0	2000 0 0 0 2930	6455	Transferred to A/c No. **100028750407
53 1100000128 177	RAJESH PRODUCTION 074219	SH SHIV NATH SINGH HELPER 6923675806	27.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	5940 0 1800 0 7740	0 0 0 0 193	0 0 0 0 7933	713 0 0 0 0	139 0 0 0 0	0 0 0 0 0	3000 0 0 0 3852	4081	Transferred to A/c No. *5532500100898700
54 1100000129 185	RAMNATH PRODUCTION 074220	SH RAM NAGINA HELPER 6923675817	21.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	4620 0 1400 0 6020	0 0 0 0 280	0 0 0 0 6300	554 0 0 0 0	110 0 0 0 0	0 0 0 0 0	0 0 0 0 664	5636	Transferred to A/c No. *5532500100891801
55 1100000131 91	MUKESH KUMAR PRODUCTION 074221	SH BIGHU MISHRA HELPER 6923675842	21.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	4620 0 1400 0 6020	0 0 0 0 38	0 0 0 0 6058	554 0 0 0 0	106 0 0 0 0	0 0 0 0 0	2000 0 0 0 2660	3398	Transferred to A/c No. *5532500100891901
56 1100000132 37	MAHESH PRODUCTION 074222	SH RAMESH CHAND FILDER 6923675892	27.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	5940 0 1800 0 7740	0 0 0 0 135	0 0 0 0 7875	713 0 0 0 0	138 0 0 0 0	0 0 0 0 0	3500 0 0 0 4351	3524	Transferred to A/c No. *5532500100892001

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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 OT_Amt TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C	ADVANCE LOAN OTHERS TOTAL			
57 1100000133 26	MONJU PRODUCTION 074223	SH SHIV PRASAD HELPER 6923675878	29.00 0.00 0.00	0.00	6600 0 2000 0	0 0 8600.00	6380 0 1933 0	0 0 187	0 0 8500	766 0 0	149 0 0	2000 0 2915	5585	Transferred to A/c No. *5532500100892101	
58 1100000134 38	KAMMAL PRODUCTION 074224	SH LAL BHADUR HELPER 6923684931	29.00 0.00 0.00	0.00	6600 0 2000 0	0 0 8600.00	6380 0 1933 0	0 0 222	0 0 8535	766 0 0	149 0 0	2000 0 2915	5620	Transferred to A/c No. *100028750434	
59 1100000135 164	MUKESH KUMAR PRODUCTION 074225	SH AWADH PANDEY HELPER 6923675842	25.00 0.00 0.00	0.00	6600 0 2000 0	0 0 8600.00	5500 0 1667 0	0 0 208	0 0 7375	660 0 0	129 0 0	1500 0 2289	5086	Transferred to A/c No. *5532500100892801	
60 1100000139 22	MANOU KUMAR PRODUCTION 074226	SH SATYA NARAYAN HELPER 6923983824	17.00 0.00 0.00	0.00	6600 0 2000 0	0 0 8600.00	3740 0 1133 0	0 0 130	0 0 5003	449 0 0	88 0 0	1500 0 2037	2966	Transferred to A/c No. *5532500100892801	
61 1100000140 47	NEERAJ PRODUCTION 074227	SH CHANDER BOSS HELPER 6923983886	22.00 0.00 0.00	0.00	6600 0 2000 0	0 0 8600.00	4840 0 1467 0	0 0 85	0 0 6392	581 0 0	112 0 0	1500 0 2193	4199	Transferred to A/c No. 5532500100901501	
62 1100000141 69	AVADHESH PRODUCTION 074228	SH SURENDER SINGH HELPER 6923983931	24.00 0.00 0.00	0.00	6600 0 2000 0	0 0 8600.00	5280 0 1600 0	0 0 24	0 0 6904	634 0 0	121 0 0	2000 0 2755	4149	Transferred to A/c No. 5532500100914001	
63 1100000143 84	PRINCE SHARMA PRODUCTION 074229	SH MAHANDER PAL HELPER 6923984115	22.00 0.00 0.00	0.00	6600 0 2000 0	0 0 8600.00	4840 0 1467 0	0 0 40	0 0 6347	581 0 0	111 0 0	1500 0 2192	4155	Transferred to A/c No. 5532500100911601	
64 1100000144 332	POONAM PRODUCTION 074230	SH ARJUN PRASAD CHACHER 6923984199	24.00 0.00 0.00	0.00	6600 0 2000 0	0 0 8600.00	5280 0 1600 0	0 0 33	0 0 6913	634 0 0	121 0 0	1000 0 1755	5158	Transferred to A/c No. 5532500100901001	

RS INTERNATIONAL

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

13.35.31

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

Payment Of Salary/Wages (Sheet/Register)

(Payable on 7th)

For the Period : 9/2014

[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.Day's W.OFF Leaves/ Holiday	OT.HRS	BASIC DA+VDA HRA CA TOTAL	SPL.AW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA TOTAL	SPL.AW OTHER-1 OTHER-2 Incentive TOTAL	Fix_Incentiv OT_Amt TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
65 1100000145 336	PARTIMA SHARMA PRODUCTION 074231	SH PREM SHARMA CHACKER 6923984226	20.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	4400 0 1333 0 5733	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	528 0 0 0 528	104 0 0 0 104	1500 0 0 0 1500	3813	Transferred to A/c No. *553250010089800
66 1100000147 315	DOLLY PRODUCTION 074232	SH DEEP CHAND CHACKER 6923984272	17.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	3740 0 1133 0 4873	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	449 0 0 0 449	89 0 0 0 89	1000 0 0 0 1000	3537	Transferred to A/c No. *553250010089877
67 1100000148 303	SANTOSH PRODUCTION 074233	SH GOPAL CHACKER 6923984282	26.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	5720 0 1733 0 7453	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	686 0 0 0 686	132 0 0 0 132	1000 0 0 0 1000	5719	Transferred to A/c No. 5532500100907101
68 1100000151 89	VINOD PAL PRODUCTION 074234	SH PRITAM SINGH HELPER 6923984321	21.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	4620 0 1400 0 6020	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	554 0 0 0 554	107 0 0 0 107	1000 0 0 0 1000	4429	Transferred to A/c No. *5532500100558901
69 1100000152 246	SUNIL KUMAR PRODUCTION 074235	SH SATPAL OPERATOR 6923984336	21.00 0.00 0.00	0.00	6600 0 2850 0 9450.00	0 0 0 0 0	4620 0 1995 0 6615	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	554 0 0 0 554	116 0 0 0 116	2000 0 0 0 2000	3945	Transferred to A/c No. 5532500100905801
70 1100000153 170	RAJESHVAR SHAH PRODUCTION 074236	SH DEV LAL SAH HELPER 6923984353	22.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	4840 0 1467 0 6307	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	581 0 0 0 581	111 0 0 0 111	1000 0 0 0 1000	4661	Transferred to A/c No. 5532500100903601
71 1100000154 153	RAVI CHAUHAN PRODUCTION 074237	SH HUKUM CHAND CHAU HELPER 6923984415	19.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	4180 0 1267 0 5447	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	502 0 0 0 502	98 0 0 0 98	1500 0 0 0 1500	3483	Transferred to A/c No. 5532500100914801
72 1100000155 144	RAM KUMAR PRODUCTION 074238	SH BOBA DEEN HELPER 6923984445	18.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	3960 0 1200 0 5160	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	475 0 0 0 475	92 0 0 0 92	507 0 0 0 507	4677	Transferred to A/c No. *5532500100893001

R S INTERNATIONAL

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

For the Period : 9/2014

FORM 13- [See Rule 7(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	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 TOTAL	Fix_Incentiv OT_Amt TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
81 1100000169 124	RANJAN KUMAR PRODUCTION 074247	SH HELPER 6924196792	28.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	6160 0 1867 0 8267	0 0 0 0 240	0 0 0 0 0	0 0 0 0 0	739 0 0 0 0	145 0 0 0 0	2000 0 0 0 2884	5383	Transferred to A/c No. *5532500100894301
82 1100000170 134	BASANT PRODUCTION 074248	SH HARI SINGH TAILOR 6924196812	25.00	0.00	6600 0 2850 0 9450.00	0 0 0 0 0	5500 0 2375 0 7967	0 0 0 0 88	0 0 0 0 0	0 0 0 0 0	660 0 0 0 0	139 0 0 0 0	2000 0 0 0 2799	5164	Transferred to A/c No. 5532500100900701
83 1100000171 140	ASHOK PRODUCTION 074249	SH HELPER 6924196827	19.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	4180 0 1267 0 5667	0 0 0 0 220	0 0 0 0 0	0 0 0 0 0	502 0 0 0 0	99 0 0 0 0	1000 0 0 0 1601	4066	Transferred to A/c No. *5532500100894301
84 1100000172 149	SUNNY KUMAR PRODUCTION 074250	SH DALIP KUMAR SUPERVISOR 6924196905	18.00	0.00	7000 0 3374 0 10374.00	0 0 0 0 0	4200 0 2024 0 6224	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	504 0 0 0 0	109 0 0 0 0	3000 0 0 0 3613	2611	Transferred to A/c No. 5532500100913701
85 1100000173 204	GANESH KUMAR RAI PRODUCTION 074251	SH SATHRUGHAN RAI CHACKER 6924196923	29.00	0.00	6600 0 2850 0 9450.00	0 0 0 0 0	6380 0 2755 0 9375	0 0 0 0 240	0 0 0 0 0	0 0 0 0 0	766 0 0 0 0	164 0 0 0 0	2500 0 0 0 3430	5945	Transferred to A/c No. 5532500100902401
86 1100000174 207	SONU KUMAR PRODUCTION 074252	SH BALRAM HELPER 6924196935	26.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	5720 0 1733 0 7500	0 0 0 0 47	0 0 0 0 0	0 0 0 0 0	686 0 0 0 0	131 0 0 0 0	1500 0 0 0 2317	5183	Transferred to A/c No. 5532500100906901
87 1100000175 218	ANJANI KUMAR JHA PRODUCTION 074253	SH SHELA KANT JHA HELPER 6924196947	27.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	5940 0 1800 0 7934	0 0 0 0 194	0 0 0 0 0	0 0 0 0 0	713 0 0 0 0	139 0 0 0 0	2000 0 0 0 2852	5082	Transferred to A/c No. *5532500100897701
88 1100000176 233	SUNIL KUMAR JHA PRODUCTION 074254	SH KHARA NAND HELPER 6924196964	28.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	6160 0 1867 0 8219	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	739 0 0 0 0	144 0 0 0 0	2000 0 0 0 2883	5336	Transferred to A/c No. 5532500100906601

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

For the Period : 9/2014

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	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			
89 1100000177 280	SANTOSH PRODUCTION 074255	SH MATA PARSAD CHACKER 6924196987	27.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	5940 0 2565 0	0 0 0 195	0 0 0 8700	713 0 0 0	152 0 0 0	2000 0 0 2865	5835	Transferred to A/c No. 5532500100907101	
90 1100000178 312	MD SALEEM PRODUCTION 074256	SH ROSHAN KHAN CHACKER 6924197003	25.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	5500 0 1667 0	0 0 0 166	0 0 0 7333	660 0 0 0	128 0 0 0	4000 0 0 4788	2545	Transferred to A/c No. 5532500100901701	
91 1100000179 330	SUNIL PRODUCTION 074257	SH CHACKER 6924197009	30.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	6600 0 2850 0	0 0 0 193	0 0 0 9643	792 0 0 0	169 0 0 0	3000 0 0 3961	5682	Transferred to A/c No. 5532500100910601	
92 1100000180 334	NIRMALA RANI PRODUCTION 074258	SH SATYA NARAIN OPERATOR 6924197015	24.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	5280 0 2280 0	0 0 0 0	0 0 0 7560	634 0 0 0	132 0 0 0	2000 0 0 2766	4794	Transferred to A/c No. 5532500100905101	
93 1100000181 352	SARVESH PRODUCTION 074259	SH SHIV NATH RAM OPERATOR 6924197026	27.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	5940 0 2565 0	0 0 0 101	0 0 0 8606	713 0 0 0	151 0 0 0	2000 0 0 2864	5742	Transferred to A/c No. 5532500100900301	
94 1100000182 366	VIRENDER KUMAR PRODUCTION 074260	SH LOTAN RAM TAILOR 6924197026	28.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	6160 0 2660 0	0 0 0 140	0 0 0 8960	739 0 0 0	157 0 0 0	2000 0 0 2896	6064	Transferred to A/c No. *553250010019320	
95 1100000183 175	PRAMOD PRODUCTION 074261	SH JAGVIR TAILOR 6924197003	27.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	5940 0 2565 0	0 0 0 195	0 0 0 8700	713 0 0 0	152 0 0 0	2000 0 0 2865	5835	Transferred to A/c No. 5532500100905901	
96 1100000184 331	SALIM PRODUCTION 074262	SH ZAMIL KHAN OPERATOR 6924197003	28.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	6160 0 2660 0	0 0 0 218	0 0 0 9038	739 0 0 0	158 0 0 0	2000 0 0 2897	6141	Transferred to A/c No. 5532500100902501	

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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 Hour's		<-Gross Salary/Wages->			<-Calculate Salary/Wages->			<-Deductions->			3% Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.	
			W.Dav'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.Clm.	ADVANCE LOAN OTHERS TOTAL				
GRAND TOTALS			2314.50	0.00	240244	883744	513063	194755	5350	14440	727609	61572	12530	180000	473300	
					5500											

Prepared By

Verified By

Manager P & A

Approved By

RS International

P & A Manager



R S INTERNATIONAL

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

Payment Of Salary/Wages (Sheet/Register)
[WITH INSURANCE COLUMN]

FORM 15- [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	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.Days	BASIC	DA+VDA	HRA	CA	TOTAL	BASIC	DA+VDA	HRA	CA	Incentive	Fix_Incentiv	Fix_Reimbn			OT.AMT

PAYMENT OF WAGES SHEET - BOTTOM DETAILS

Strength	WAGES			EXM. Strength		EXM.WAGES		EMPLR.SHARE	
EMP COVERED UNDER P.F	96.00	P.F.BASIC	513,064.00	P.F.EXM.	0.00	P.F EXM.WGS	-0.66	E.P.F :	18,833.00
EMP COVERED UNDER ESI	96.00	ESI WAGES	713,168.50	ESI.EXM	0.00	ESI EXM.WGS	14,440.00	F.P.F :	42,736.00
EMP COVERED UNDER LWF	1.00	OT ESI WAGES	0.00			O.T EXM.WGS	0.00	ADMN.CHGS :	8,260.00
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES	713,168.50			TOTAL EXM.WGS	14,440.00	E.S.I :	33,918.00
		LWF AMOUNT	0					WELFARE :	0.00