

RS INTERNATIONAL

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

For the Period : 10/2014

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

13:35:00
(Payable on 7th)

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	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	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						
1 110000025 101	BACHU SINGH PRODUCTION 074167	BHAGWAN SINGH DRIVER 6911692391	27.50 0.00 0.00	0.00	27.50	7000 0 3374 0	0 0 10374.00 0	6210 0 2993 0	0 0 51 0	0 0 9254 0	745 0 0 0	162 0 0 0	4000 0 0 4907	4347	Transferred to A/c No. *5532500100898600				
2 110000027 106	TARKESHWAR PRASHA PRODUCTION 074168	VISHNU PRASAD WRITER 6913863890	22.00 0.00 0.00	0.00	22.00	6600 0 2850 0	0 0 9450.00 0	4684 0 2023 0	0 0 80 0	0 0 6706 0	562 0 0 0	117 0 0 0	3000 0 0 3679	3027	Transferred to A/c No. *100028750443				
3 110000028 107	RADHEY SHYAM PRODUCTION 074169	HOSILA PRASAD MASTER 6921462412	24.50 0.00 0.00	0.00	24.50	6600 0 2850 0	0 0 9450.00 0	5216 0 2232 0	0 0 80 0	0 0 7549 0	626 0 0 0	132 0 0 0	3000 0 0 3738	3791	Transferred to A/c No. *5532500100898801				
4 110000030 110	VISHAMBER PRODUCTION 074170	ROSHAN LALA TAILOR 6912057655	30.00 0.00 0.00	0.00	30.00	6600 0 2850 0	0 0 9450.00 0	6387 0 2758 0	0 0 0 0	0 0 9145 0	766 0 0 0	160 0 0 0	3000 0 0 3926	5219	Transferred to A/c No. *100028750391				
5 110000037 126	ABHIMANYU RAM PRODUCTION 074171	ARJUN RAM Q.C 2013579583	31.00 0.00 0.00	0.00	31.00	7000 0 4000 2000	0 0 13000.00 0	7000 0 4000 2000	0 0 419 0	0 0 13419 0	840 0 0 0	235 0 0 0	4000 0 0 5075	8344	Transferred to A/c No. *5532500100891001				
6 110000038 150	MOTI LAL PRODUCTION 074172	MANIRAM TAILOR 2013661790	30.00 0.00 0.00	0.00	30.00	6600 0 2850 0	0 0 9450.00 0	6387 0 2758 0	0 0 145 0	0 0 9290 0	766 0 0 0	163 0 0 0	3000 0 0 3929	5361	Transferred to A/c No. 5532500100902101				
7 110000042 201	AMRENDER ROY PRODUCTION 074173	SH AJABLAL ROY ALINE SUPERVISOR 6921461231	24.00 0.00 0.00	0.00	24.00	7000 0 3374 0	0 0 10374.00 0	5419 0 2612 0	0 0 0 0	0 0 8031 0	650 0 0 0	141 0 0 0	0 0 0 791	7240	Transferred to A/c No. *100028752964				
8 110000045 310	ANITA PRODUCTION 074174	SH JAGAVIR CHACHER 2012896979	20.00 0.00 0.00	0.00	20.00	6600 0 2850 0	0 0 9450.00 0	4258 0 1839 0	0 0 0 0	0 0 6097 0	511 0 0 0	107 0 0 0	1500 0 0 2118	3979	Transferred to A/c No. *100028750346				

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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.AW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive	SPL.AW 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 1100000046 314	MADAN SINGH PRODUCTION 074175	PAN SINGH OPERATOR 6921713329	27.00 0.00 0.00	0.00	6600 0 2850 0 9450.00	0 0 0 0 0	5748 0 2482 0 8275	0 0 0 44 8275	0 0 0 0 0	690 0 0 0 2835	145 0 0 0 2000	0 0 0 0 0	0 0 0 0 0	5440	Transferred to A/c No. *100028753246
10 1100000049 322	REVATI RAMAN MISHR PRODUCTION 074176	NANDA KISHOR MISHRA SUPERVISOR 6921449922	30.00 0.00 0.00	0.00	7000 0 4000 1000 12000.00	0 0 0 0 0	6774 0 3871 968 11661	0 0 0 48 11661	0 0 0 0 0	813 0 0 0 6017	204 0 0 0 5000	0 0 0 0 0	0 0 0 0 0	5644	Transferred to A/c No. *100028716209
11 1100000051 333	SANTOSH KUMAR PRODUCTION 074177	UPENDER JHA SUPERVISOR 6921476050	10.00 0.00 0.00	0.00	7000 0 3000 2000 12000.00	0 0 0 0 0	2258 0 968 645 3871	0 0 0 0 3871	0 0 0 0 0	271 0 0 0 0	68 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3532	Transferred to A/c No. *100028716227
12 1100000052 335	MOHAN KUMAR CHOU PRODUCTION 074178	SH RAVINDRA CHOUHDF OPERATOR 6921713611	31.00 0.00 0.00	0.00	6600 0 2850 0 9450.00	0 0 0 0 0	6600 0 2850 0 9577	0 0 0 127 9577	0 0 0 0 0	792 0 0 0 0	168 0 0 0 0	0 0 0 0 0	0 0 0 0 0	6617	Transferred to A/c No. 5532500100906401
13 1100000053 308	MUNNA KUMAR SHA PRODUCTION 074179	SH RAJKUMAR SHA OPERATOR 6921713632	21.50 0.00 0.00	0.00	6600 0 2850 0 9450.00	0 0 0 0 0	4577 0 1977 0 6677	0 0 0 123 6677	0 0 0 0 0	549 0 0 0 0	117 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3511	Transferred to A/c No. *553250010089110
14 1100000061 355	JOGINDER 074180	OM PRAKASH TAILOR 6921485351	26.00 0.00 0.00	0.00	6600 0 2850 0 9450.00	0 0 0 0 0	5535 0 2390 0 8084	0 0 0 158 8084	0 0 0 0 0	664 0 0 0 0	141 0 0 0 0	0 0 0 0 0	0 0 0 0 0	5279	Transferred to A/c No. 5532500100904101
15 1100000063 143	VED PARKASH PRODUCTION 074181	SH JAGAN NATH TAILOR 6921899187	23.00 0.00 0.00	0.00	6600 0 2850 0 9450.00	0 0 0 0 0	4897 0 2115 0 7112	0 0 0 101 7112	0 0 0 0 0	588 0 0 0 0	124 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3900	Transferred to A/c No. 5532500100898901
16 1100000065 323	KIRAN PRODUCTION 074182	SH LALITA PARSAD STITCHER 6921889116	26.50 0.00 0.00	0.00	7000 0 3374 0 10374.00	0 0 0 0 0	5984 0 2884 0 8888	0 0 0 0 8888	0 0 0 0 0	718 0 0 0 0	156 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8014	Transferred to A/c No. 5532500100911101

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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. REC.V. 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 Incentive	SPL.ALW OTHER-1 OTHER-2 TOTAL	Fix_Incentiv Reinbn 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 110000089	RAM KUMAR 074191	SH VIJAY KUMAR SINGH HELPER 6922575331	26.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 0	5535 0 1677 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	664 0 0 0	126 0 0 0	2000 0 0 0	4423	Transferred to A/c No. **100028716184
26 110000090	ABHISHEK 074192	SH SURESH KUMAR HELPER 6922778797	23.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 0	4897 0 1484 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	588 0 0 0	113 0 0 0	2000 0 0 0	3783	Transferred to A/c No. 553250010090301
27 110000091	RAKESH CHAUDHARY 074193	SH PRAMOD CHAUDHAR OPERATOR 6922711114	19.50 0.00 0.00	0.00	6600 0 2850 0	0 0 0 0	4152 0 1793 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	498 0 0 0	106 0 0 0	2000 0 0 0	3427	Transferred to A/c No. *553250010089631
28 110000092	SHIVPARTAP SINGH 074194	SH OM PAL SINGH RECEPNIST 6922757165	28.50 0.00 0.00	0.00	6600 0 2000 0	0 0 0 0	6068 0 1835 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	728 0 0 0	140 0 0 0	0 0 0 0	7131	Transferred to A/c No. 5532500100915401
29 110000097	RAM KISHOR YADAV 074195	SH JAGDEV YADAV OPERATOR 6922757286	22.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 0	4684 0 2023 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	562 0 0 0	119 0 0 0	2000 0 0 0	4118	Transferred to A/c No. **100028716236
30 110000098	RANJEET MORYA 074196	SH RAM DULARE MORYA OPERATOR 6922757251	29.50 0.00 0.00	0.00	6600 0 2850 0	0 0 0 0	6281 0 2712 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	754 0 0 0	157 0 0 0	2500 0 0 0	5589	Transferred to A/c No. 5532500100905601
31 110000099	SHIV RAJ 074197	SH BALAK RAM OPERATOR 2012430000	26.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 0	5535 0 2396 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	664 0 0 0	140 0 0 0	2500 0 0 0	4681	Transferred to A/c No. *5532500100891401
32 110000103	CHANDA 074198	SH NARI CHAND CHACKER 6921460804	24.50 0.00 0.00	0.00	6600 0 2000 0	0 0 0 0	5216 0 1581 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	626 0 0 0	119 0 0 0	0 0 0 0	6082	Transferred to A/c No. 5532500100905001
363				24.50	8600.00	0	8600.00	30	6827	745						

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			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				
33 1100000105 336	SHEEMA 076232	SH TAILOR	6.00 0.00 0.00	0.00	6600 0 2000 0	8600.00	1277 0 387 0	0 0 0 20	0 0 0 1685	153 0 0 0	29 0 0 0	1683 0 0 1865	-180	Transferred to A/c No. *553200100792601		
34 1100000106 311	VINITA DEVI 074199	SH DURGESH KUMAR ALTER MAN 6923052536	18.50 0.00 0.00	0.00	6600 0 2000 0	8600.00	3939 0 1194 0	0 0 0 46	0 0 0 5178	473 0 0 0	91 0 0 0	1000 0 0 1564	3614	Transferred to A/c No. *100028716193		
35 1100000107 307	SONI 074200	MD. IRFAN THREAD CUTTER 6923052558	18.00 0.00 0.00	0.00	6600 0 2000 0	8600.00	3832 0 1161 0	0 0 0 102	0 0 0 5096	460 0 0 0	89 0 0 0	1000 0 0 1549	3547	Transferred to A/c No. *553250010089640		
36 1100000108 304	NEELAM 074201	SH ASHOK KUMAR CHACKER 6923052514	21.00 0.00 0.00	0.00	6600 0 2000 0	8600.00	4471 0 1355 0	0 0 0 0	0 0 0 5826	537 0 0 0	102 0 0 0	0 0 0 639	5187	Transferred to A/c No. 5532500100899001		
37 1100000109 23	SHAMBHU NATH 074202	SH BABLU RAM SUPERVISOR 2211788616	28.00 0.00 0.00	0.00	6600 0 2850 0	9450.00	5961 0 2574 0	0 0 0 169	0 0 0 8704	715 0 0 0	152 0 0 0	3500 0 0 4367	4337	Transferred to A/c No. 5532500100905401		
38 1100000110 114	RAM ROOP 074203	SH RAMESHWAR PORETOR.F.F 6923099082	31.00 0.00 0.00	0.00	7000 0 3500 1500	12000.00	7000 0 3500 1500	0 0 0 0	0 0 0 12000	840 0 0 0	210 0 0 0	4000 0 0 5050	6950	Transferred to A/c No. 5532500100910901		
39 1100000111 36	SURINDER PRODUCTION 076233	SH SUPERVISOR 6923324906	24.50 0.00 0.00	0.00	6600 0 2850 0	9450.00	5216 0 2252 0	0 0 0 137	0 0 0 7606	626 0 0 0	133 0 0 0	4000 0 0 4759	2847	Transferred to A/c No. 5532500100908201		
40 1100000112 35	AHSHAN PRODUCTION 074204	SH IRSHAD HELPER 6923324929	27.50 0.00 0.00	0.00	6600 0 2000 0	8600.00	5855 0 1774 0	0 0 0 113	0 0 0 7742	703 0 0 0	135 0 0 0	1500 0 0 2338	5404	Transferred to A/c No. 5532500100901301		

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			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 Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	ES.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL						
41 1100000113 72	ASHOK KUMAR PRODUCTION 074205	SH LAKHAN PANDIT HELPER 6923324944	23.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	5323 0 1613 0 7018	0 0 0 0 0	639 0 0 0 0	123 0 0 0 0	1500 0 0 0 2262	0 0 0 0 0	0 0 0 0 0	4756	Transferred to A/c No. 5532500100909401			
42 1100000114 237	DEVINDER KUMAR PRODUCTION 074206	SH MADAN SINGH HELPER 6923324956	22.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	4684 0 1419 0 6300	0 0 0 0 0	562 0 0 0 0	110 0 0 0 0	1500 0 0 0 2172	0 0 0 0 0	0 0 0 0 0	4128	Transferred to A/c No. 5532500100901801			
43 1100000115 141	KAMAL PRODUCTION 074207	SH SITARAM PRAPATI HELPER 6923324966	17.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	3619 0 1097 0 4750	0 0 0 0 0	434 0 0 0 0	83 0 0 0 0	1500 0 0 0 2017	0 0 0 0 0	0 0 0 0 0	2733	Transferred to A/c No. *100028753042			
44 1100000118 353	MACHALA DEVI PRODUCTION 074209	SH MUKESH KUMAR RE.CUTTER 6923325023	19.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	4045 0 1226 0 5285	0 0 0 0 0	485 0 0 0 0	92 0 0 0 0	1000 0 0 0 1577	0 0 0 0 0	0 0 0 0 0	3708	Transferred to A/c No. 5532500100907701			
45 1100000119 376	HEMMAI PRODUCTION 074210	SH RAMBIR RE.CUTTER 6923324994	19.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	4045 0 1226 0 5326	0 0 0 0 0	485 0 0 0 0	93 0 0 0 0	0 0 0 0 578	0 0 0 0 0	0 0 0 0 0	4748	Transferred to A/c No. *100028752955			
46 1100000120 90	VIKRAM SINGH PRODUCTION 074211	SH SHIV BHADUR SINGH HELPER 69233519669	23.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	4897 0 1484 0 6395	0 0 0 0 0	588 0 0 0 0	112 0 0 0 0	0 0 0 0 700	0 0 0 0 0	0 0 0 0 0	5695	Transferred to A/c No. 5532500100904601			
47 1100000121 42	DEEPAK SHARMA PRODUCTION 074212	SH PANDIT GOVIND RAM HELPER 6923675714	26.00 0.00 0.00	0.00	6600 0 2000 0 8600.00	0 0 0 0 0	5535 0 1677 0 7259	0 0 0 0 0	664 0 0 0 0	127 0 0 0 0	1000 0 0 0 1791	0 0 0 0 0	0 0 0 0 0	5468	Transferred to A/c No. 5532500100911501			
48 1100000122 51	ARUN KUMAR PRODUCTION 074213	SH ATTAR SINGH A/LINE SUPERVISOR 6923675738	30.50 0.00 0.00	0.00	6600 0 2850 0 10000.00	0 0 0 0 0	6494 0 2804 0 9879	0 0 0 0 0	779 0 0 0 0	173 0 0 0 0	4000 0 0 0 4952	0 0 0 0 0	0 0 0 0 0	4027	Transferred to A/c No. 5532500100899401			

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49	RAJESH PRODUCTION 074214	SH RAKESH SUPERVISOR 6923675750	29.00	0.00	29.00	6600	0	6174	0	0	0	0	0	741	141	2500	4686	Transferred to A/c No. 5532500100908101
50	SHRI RAM VERMA PRODUCTION 074215	SH MAHESH VERMA CHACHER 6923675763	21.00	0.00	21.00	6600	0	4471	0	0	0	0	0	537	119	0	6118	Transferred to A/c No. 5532500100913801
51	MAHABIR PRODUCTION 074216	SH VED RAM MASTER 6923675777	29.00	0.00	29.00	7000	0	6548	0	0	0	0	0	786	172	5000	3849	Transferred to A/c No. *5532500100891601
52	RAM KISHAN PRODUCTION 074217	SH DAMODAR TALOR 6923675787	26.00	0.00	26.00	6600	0	5535	0	0	0	0	0	664	140	2500	4681	Transferred to A/c No. *5532500100891701
53	BABU RAM PRODUCTION 074218	SH BRIHAM SINGH OPERATOR 6923675795	28.50	0.00	28.50	6600	0	6068	0	0	0	0	0	728	154	2000	5926	Transferred to A/c No. *100028750407
54	RAJESH PRODUCTION 074219	SH SHIV NATH SINGH HELPER 6923675806	30.00	0.00	30.00	6600	0	6387	0	0	0	0	0	766	146	3000	4452	Transferred to A/c No. *5532500100898700
55	RAMNATH PRODUCTION 074220	SH RAM NAGINA HELPER 6923675817	22.00	0.00	22.00	6600	0	4684	0	0	0	0	0	562	107	0	5434	Transferred to A/c No. *5532500100891801
56	MUKESH KUMAR PRODUCTION 074221	SH BIGHU MISHRA HELPER 6923675842	27.50	0.00	27.50	6600	0	5855	0	0	0	0	0	703	133	2000	4904	Transferred to A/c No. *5532500100891901

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57	MAHESH PRODUCTION 074222	SH RAMESH CHAND FILDER 6923675892	29.00	0.00	6600	0	6174	0	0	0	0	741	141	5000	2163	Transferred to A/c No. *5532500100892001
37	MAHESH PRODUCTION 074222	SH RAMESH CHAND FILDER 6923675892	0.00	0.00	2000	0	1871	0	0	0	0	0	0	0	5882	Transferred to A/c No. *5532500100892001
58	MONU PRODUCTION 074223	SH SHIV PRASAD HELPER 6923675878	31.00	0.00	6600	0	6600	0	0	0	0	792	154	2000	5828	Transferred to A/c No. *5532500100892101
26	MONU PRODUCTION 074223	SH SHIV PRASAD HELPER 6923675878	0.00	0.00	2000	0	2000	0	0	0	0	0	0	0	2946	Transferred to A/c No. *5532500100892101
59	KAMAL PRODUCTION 074224	SH LAL BHADUR HELPER 6923684931	31.00	0.00	6600	0	6600	0	0	0	0	792	154	2000	5828	Transferred to A/c No. *100028750434
38	KAMAL PRODUCTION 074224	SH LAL BHADUR HELPER 6923684931	0.00	0.00	2000	0	2000	0	0	0	0	0	0	0	2946	Transferred to A/c No. *100028750434
60	MUKESH KUMAR PRODUCTION 074225	SH AWADH PANDEY HELPER 6923675842	10.00	0.00	6600	0	2129	0	0	0	0	255	49	0	2506	Transferred to A/c No. *5532500100892601
164	MUKESH KUMAR PRODUCTION 074225	SH AWADH PANDEY HELPER 6923675842	0.00	0.00	2000	0	645	0	0	0	0	0	0	0	304	Transferred to A/c No. *5532500100892601
61	MANOU KUMAR PRODUCTION 074226	SH SATYA NARAYAN HELPER 6923983824	18.00	0.00	6600	0	3832	0	0	0	0	460	88	0	4505	Transferred to A/c No. *5532500100892801
22	MANOU KUMAR PRODUCTION 074226	SH SATYA NARAYAN HELPER 6923983824	0.00	0.00	2000	0	1161	0	0	0	0	0	0	0	548	Transferred to A/c No. *5532500100892801
62	NEERAJ PRODUCTION 074227	SH CHANDER BOSS HELPER 6923983886	18.50	0.00	6600	0	3939	0	0	0	0	473	92	2000	2676	Transferred to A/c No. 5532500100901501
47	NEERAJ PRODUCTION 074227	SH CHANDER BOSS HELPER 6923983886	0.00	0.00	2000	0	1194	0	0	0	0	0	0	0	2565	Transferred to A/c No. 5532500100901501
63	AVADHESH PRODUCTION 074228	SH SURENDER SINGH HELPER 6923983931	19.00	0.00	6600	0	4045	0	0	0	0	485	93	2000	2731	Transferred to A/c No. 5532500100914001
69	AVADHESH PRODUCTION 074228	SH SURENDER SINGH HELPER 6923983931	0.00	0.00	2000	0	1226	0	0	0	0	0	0	0	2578	Transferred to A/c No. 5532500100914001
64	PRINCE SHARMA PRODUCTION 074229	SH MAHANDER PAL HELPER 6923984115	24.50	0.00	6600	0	5216	0	0	0	0	626	120	3000	3136	Transferred to A/c No. 5532500100911601
84	PRINCE SHARMA PRODUCTION 074229	SH MAHANDER PAL HELPER 6923984115	0.00	0.00	2000	0	1581	0	0	0	0	0	0	0	3746	Transferred to A/c No. 5532500100911601

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For the Period : 10/2014

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 Hours		<Gross Salary/Wages>			<-Calculate Salary/Wages->			<-Deductions->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Day's W.OFF Leaves/ Holiday	OT.HRS	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_Incentiv Fix_Reinbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cm.	ADVANCE LOAN OTHERS TOTAL			
65 1100000144 332	POONAM PRODUCTION 074230	SH ARUN PRASAD CHACHER 6923984199	23.50 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	5003 0 1516 0	0 0 0 89	0 0 0 6608	600 0 0 0	116 0 0 0	1000 0 0 1716	4892	Transferred to A/c No. 5532500100901001	
66 1100000147 315	DOLLY PRODUCTION 074232	SH DEEP CHAND CHACHER 6923984272	19.50 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	4152 0 1258 0	0 0 0 0	0 0 0 5410	498 0 0 0	95 0 0 0	1500 0 0 2093	3317	Transferred to A/c No. *553250010089877	
67 1100000148 303	SANTOSH PRODUCTION 074233	SH GOPAL CHACKER 6923984282	21.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	4471 0 1355 0	0 0 0 206	0 0 0 6032	537 0 0 0	106 0 0 0	1000 0 0 1643	4389	Transferred to A/c No. 5532500100907101	
68 1100000151 89	VINOD PAL PRODUCTION 074234	SH PRITAM SINGH HELPER 6923984321	22.50 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	4790 0 1452 0	0 0 0 58	0 0 0 6300	575 0 0 0	110 0 0 0	1000 0 0 1685	4615	Transferred to A/c No. *5532500100558901	
69 1100000152 246	SUNIL KUMAR PRODUCTION 074235	SH SATPAL OPERATOR 6923984336	24.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	5110 0 2206 0	0 0 0 63	0 0 0 7379	613 0 0 0	129 0 0 0	2000 0 0 2742	4637	Transferred to A/c No. 5532500100905801	
70 1100000153 170	RAJESHVAR SHAH PRODUCTION 074236	SH DEV LAL SAH HELPER 6923984353	19.50 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	4152 0 1258 0	0 0 0 103	0 0 0 5513	498 0 0 0	96 0 0 0	0 0 0 594	4919	Transferred to A/c No. 5532500100903601	
71 1100000154 153	RAVI CHAUHAN PRODUCTION 074237	SH HUKUM CHAND CHAU HELPER 6923984415	17.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	3619 0 1097 0	0 0 0 8	0 0 0 4724	434 0 0 0	83 0 0 0	0 0 0 517	4207	Transferred to A/c No. 5532500100914801	
72 1100000155 144	RAM KUMAR PRODUCTION 074238	SH BOBA DEEN HELPER 6923984445	19.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	4045 0 1226 0	0 0 0 14	0 0 0 5285	485 0 0 0	92 0 0 0	0 0 0 577	4708	Transferred to A/c No. *5532500100893001	

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[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	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.Cm.	ADVANCE LOAN OTHERS TOTAL					
73 1100000156 96	PUNEET CHOUDHARY PRODUCTION 074239	SH DESRAJ EXECUTIVE 6923984455	22.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 0	9450.00	4684 0 2023 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	562 0 0 0	119 0 0 0	1500 0 0 0	2181	4592 Transferred to A/c No. *5532500100893301
74 1100000162 3	JITENDER KUMAR PRODUCTION 074240	SH JAWAHAR SHAH DRIVER 6924196564	31.00 0.00 0.00	0.00	7000 0 3500 0	0 0 0 0	10500.00	7000 0 3500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	840 0 0 0	190 0 0 0	0 0 0 0	1030	9809 Transferred to A/c No. *5532500100893401
75 1100000163 13	VIJAY KUMAR PRODUCTION 074241	SH MUNNA LAL SUPERVISOR 6924196627	24.00 0.00 0.00	0.00	7000 0 3374 0	0 0 0 0	10374.00	5419 0 2612 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	650 0 0 0	145 0 0 0	3000 0 0 0	3795	4471 Transferred to A/c No. *5532500100893501
76 1100000164 14	RAHUL PRODUCTION 074242	SH KAMAL KANT HELPER 6924196652	25.50 0.00 0.00	0.00	6600 0 2000 0	0 0 0 0	8600.00	5429 0 1645 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	651 0 0 0	126 0 0 0	0 0 0 0	777	6423 Transferred to A/c No. *5532500100893701
77 1100000165 25	MUNNA PRODUCTION 074243	SH GIRIRAJ OPERATOR 6924328830	26.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 0	9450.00	5535 0 2390 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	664 0 0 0	140 0 0 0	2000 0 0 0	2804	5197 Transferred to A/c No. *5532500100894001
78 1100000166 60	HARISH PRODUCTION 074244	SH SURAJ HELPER 6924196688	26.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 0	8600.00	5535 0 1677 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	664 0 0 0	127 0 0 0	3000 0 0 0	3791	3476 Transferred to A/c No. *5532500100224401
79 1100000167 95	KREEM PRODUCTION 074245	SH. HELPER 6924196761	24.00 0.00 0.00	0.00	6600 0 2000 0	0 0 0 0	8600.00	5110 0 1548 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	613 0 0 0	117 0 0 0	0 0 0 0	730	5928 Transferred to A/c No. *5532500100448602
80 1100000168 123	MOHD NASRULLAH PRODUCTION 074246	MOHD ABDULLAH TAILOR 6924196775	26.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 0	9450.00	5535 0 2390 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	664 0 0 0	140 0 0 0	1500 0 0 0	2304	5681 Transferred to A/c No. 5532500100911701

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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	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	ADVANCE LOAN OTHERS TOTAL				
81 110000169 124	RANJAN KUMAR PRODUCTION 074247	SH HELPER 6924196792	25.00	0.00	6600	0	5323	0	0	0	639	122	2000	4206	Transferred to A/c No. *5532500100894301	
82 110000170 134	BASANT PRODUCTION 074248	SH HARI SINGH TAILOR 6924196812	24.00	0.00	6600	0	5110	0	0	613	132	2000	4803	Transferred to A/c No. 5532500100900701		
83 110000171 140	ASHOK PRODUCTION 074249	SH HELPER 6924196827	22.00	0.00	6600	0	4684	0	0	562	108	2000	3527	Transferred to A/c No. *5532500100894301		
84 110000172 149	SUNNY KUMAR PRODUCTION 074250	SH DALIP KUMAR SUPERVISOR 6924196905	21.50	0.00	7000	0	4855	0	0	583	126	3000	3517	Transferred to A/c No. 5532500100913701		
85 110000173 204	GANESH KUMAR RAI PRODUCTION 074251	SH SATHRUGHAN RAI CHACKER 6924196923	31.00	0.00	6600	0	6600	0	0	792	172	0	8842	Transferred to A/c No. 5532500100902401		
86 110000174 207	SONU KUMAR PRODUCTION 074252	SH BALRAM HELPER 6924196935	25.00	0.00	6600	0	5323	0	0	639	125	1500	4763	Transferred to A/c No. 5532500100906901		
87 110000175 218	ANJANI KUMAR JHA PRODUCTION 074253	SH SHELA KRANT JHA HELPER 6924196947	27.00	0.00	6600	0	5748	0	0	690	133	2000	4798	Transferred to A/c No. *5532500100897701		
88 110000176 233	SUNIL KUMAR JHA PRODUCTION 074254	SH KHARA NAND HELPER 6924196964	23.00	0.00	6600	0	4897	0	0	588	113	2000	3771	Transferred to A/c No. 5532500100906601		

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[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.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					
89 1100000177 280	SANTOSH PRODUCTION 074255	SH MATA PARSAD CHACKER 6924196987	26.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	5335 0 2396 0	0 0 0 59	0 0 0 7985	664 0 0	140 0 0	2500 0 0 3304	4681	Transferred to A/c No. 5532500100907101			
90 1100000178 312	MD SALEEM PRODUCTION 074256	SH ROSHAN KHAN CHACKER 6924197003	26.50 0.00 0.00	0.00	6600 0 2000 0	0 0 0 8600.00	5642 0 1710 0	0 0 0 0	0 0 0 7352	677 0 0	129 0 0	2000 0 0 2806	4546	Transferred to A/c No. 5532500100901701			
91 1100000179 330	SUNIL PRODUCTION 074257	SH CHACKER 6924197009	28.50 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	6068 0 2620 0	0 0 0 112	0 0 0 8800	728 0 0	154 0 0	2000 0 0 2882	5918	Transferred to A/c No. 5532500100910601			
92 1100000180 334	NIRMALARANI PRODUCTION 074258	SH SATYA NARAIN OPERATOR 6924197015	23.50 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	5003 0 2160 0	0 0 0 125	0 0 0 7289	600 0 0	128 0 0	1500 0 0 2228	5061	Transferred to A/c No. 5532500100905101			
93 1100000181 352	SARVESH PRODUCTION 074259	SH SHIV NATH RAM OPERATOR 6924197026	26.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	5535 0 2390 0	0 0 0 129	0 0 0 8055	664 0 0	141 0 0	3000 0 0 3805	4250	Transferred to A/c No. 5532500100900301			
94 1100000182 366	VIRENDER KUMAR PRODUCTION 074260	SH LOTAN RAM TALOR	28.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	5961 0 2574 0	0 0 0 0	0 0 0 8535	715 0 0	149 0 0	2000 0 0 2864	5671	Transferred to A/c No. *553250010019320			
95 1100000183 175	PRAMOD PRODUCTION 074261	SH JAGVIR TALOR	28.00 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	5961 0 2574 0	0 0 0 30	0 0 0 8565	715 0 0	150 0 0	3000 0 0 3865	4700	Transferred to A/c No. 5532500100905901			
96 1100000184 331	SALIM PRODUCTION 074262	SH ZAMIL KHAN OPERATOR 6924197003	29.50 0.00 0.00	0.00	6600 0 2850 0	0 0 0 9450.00	6281 0 2712 0	0 0 0 7	0 0 0 9000	754 0 0	157 0 0	2000 0 0 2911	6089	Transferred to A/c No. 5532500100902501			

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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	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				
97 1100000186 1	DEEPAK KUMAR PRODUCTION 076184	SH HELPER 6924333769	21.50 0.00 0.00	0.00	6000 0 2600 0	0 0 0 8600.00	4161 0 1803 0	0 0 0 530	0 0 0 6495	499 0 0 0	114 0 0 0	1500 0 0 2113	4382	Transferred to A/c No. *5532500100894501		
98 1100000187 4	RAKESH PRODUCTION 076185	SH HELPER 6924333775	21.00 0.00 0.00	0.00	6000 0 2600 0	0 0 0 8600.00	4065 0 1761 0	0 0 0 556	0 0 0 6382	488 0 0 0	112 0 0 0	1500 0 0 2100	4382	Transferred to A/c No. 5532500100902801		
99 1100000188 11	JAGDISH PRODUCTION 076186	SH HELPER 6924333787	14.00 0.00 0.00	0.00	6000 0 2600 0	0 0 0 8600.00	2710 0 1174 0	0 0 0 404	0 0 0 4288	325 0 0 0	75 0 0 0	1000 0 0 1400	2888	Transferred to A/c No. *5532500100894701		
100 1100000189 12	DHARMRAJ PRODUCTION 076187	SH HELPER 6924333796	21.00 0.00 0.00	0.00	6000 0 2600 0	0 0 0 8600.00	4065 0 1761 0	0 0 0 556	0 0 0 6382	488 0 0 0	112 0 0 0	0 0 0 600	5782	Transferred to A/c No. *553200200897604		
101 1100000190 19	MD IDRISH PRODUCTION 076188	SH HELPER 6924333806	28.00 0.00 0.00	0.00	6500 0 3000 0	0 0 0 9500.00	5871 0 2710 0	0 0 0 129	0 0 0 8710	705 0 0 0	152 0 0 0	3000 0 0 3857	4853	Transferred to A/c No. 5532500100906501		
102 1100000191 21	NEERAJ PRODUCTION 076189	SH HELPER 6924333812	26.50 0.00 0.00	0.00	6000 0 2600 0	0 0 0 8600.00	5129 0 2223 0	0 0 0 109	0 0 0 7461	615 0 0 0	131 0 0 0	1500 0 0 2246	5215	Transferred to A/c No. 5532500100915001		
103 1100000192 34	MANJEET MALIK PRODUCTION 076190	SH HELPER 6924333818	18.00 0.00 0.00	0.00	6000 0 2600 0	0 0 0 8600.00	3484 0 1510 0	0 0 0 476	0 0 0 5470	418 0 0 0	96 0 0 0	1500 0 0 2014	3456	Transferred to A/c No. 5532500100910501		
104 1100000193 94	DEEPAK PRODUCTION 076191	SH HELPER 6924333880	18.00 0.00 0.00	0.00	6000 0 2600 0	0 0 0 8600.00	3484 0 1510 0	0 0 0 499	0 0 0 5493	418 0 0 0	96 0 0 0	1000 0 0 1514	3979	Transferred to A/c No. 5532500100918301		

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SL.No. EMP CODE CARD	Name Of Employee Department P.F./A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT Hours		<-Gross Salary/Wages->			<-Calculate Salary/Wages->			<-Deductions->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Off Leaves/ Holiday	OT:HRS	BASIC DA+VDA HRA CA 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	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
113 110000203 168	PRADEEP PRODUCTION 076201	SH HELPER 6924333999	19.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	3677 0 1594 0	0 0 0 441	0 0 0 5712	441 0 0 0	100 0 0 0	1500 0 0 2041	3671	Transferred to A/c No. *5532500100400320	
114 110000204 178	MD.SAVAN PRODUCTION 076202	SH HELPER 6924334013	19.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	3677 0 1594 0	0 0 0 441	0 0 0 5712	441 0 0 0	100 0 0 0	1500 0 0 2041	3671	Transferred to A/c No. *5532500100895401	
115 110000205 193	RATNESH KUMAR PRODUCTION 076203	SH HELPER 6924334018	16.50 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	3194 0 1384 0	0 0 0 479	0 0 0 5056	383 0 0 0	88 0 0 0	1500 0 0 1971	3085	Transferred to A/c No. *553250010090860	
116 110000206 195	AVINASH MISHRA PRODUCTION 076204	SH HELPER 6924334038	23.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	4452 0 1929 0	0 0 0 167	0 0 0 6548	534 0 0 0	115 0 0 0	1500 0 0 2149	4399	Transferred to A/c No. *5532500100895501	
117 110000207 200	ABDUL KADIR PRODUCTION 076205	SH HELPER 6924334045	18.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	3484 0 1510 0	0 0 0 583	0 0 0 5587	418 0 0 0	98 0 0 0	1500 0 0 2016	3571	Transferred to A/c No. *5532500100895701	
118 110000208 208	SANJAY PRODUCTION 076206	SH HELPER 6924334047	25.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	4839 0 2097 0	0 0 0 83	0 0 0 7018	581 0 0 0	123 0 0 0	1500 0 0 2204	4814	Transferred to A/c No. 5532500100900201	
119 110000209 214	SUNIL MEHTA PRODUCTION 076207	SH HELPER 6924334050	22.50 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	4355 0 1887 0	0 0 0 558	0 0 0 6800	523 0 0 0	119 0 0 0	1500 0 0 2142	4658	Transferred to A/c No. 5532500100910201	
120 110000210 276	OMPARKASH PRODUCTION 076208	SH HELPER 6924334056	26.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	5032 0 2181 0	0 0 0 87	0 0 0 7300	604 0 0 0	128 0 0 0	1500 0 0 2232	5068	Transferred to A/c No. 5532500100906001	

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

For the Period : 10/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

13.35.00

Page No # 16

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	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cm.	ADVANCE LOAN OTHERS TOTAL				
121 1100000211 277	UDAY PRODUCTION 076209	SH HELPER 6924334060	27.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	5226 0 2265 0	0 0 57	0 0 7547	0 0 0	627 0 0	132 0 0	0 0 759	6788	Transferred to A/c No. 5532500100907901	
122 1100000212 279	JASWANT PRODUCTION 076210	SH HELPER 6924334071	25.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	4839 0 2097 0	0 0 11	0 0 6946	0 0 0	581 0 0	122 0 0	0 0 3703	3243	Transferred to A/c No. 5532500100909201	
123 1100000213 318	MANISHA PRODUCTION 076211	SH HELPER 6924334081	17.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	3290 0 1426 0	0 0 437	0 0 5153	0 0 0	395 0 0	90 0 0	0 0 1485	3668	Transferred to A/c No. 5532500100913001	
124 1100000214 320	YASHODA PRODUCTION 076212	SH HELPER 6924334089	17.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	3290 0 1426 0	0 0 395	0 0 5111	0 0 0	395 0 0	89 0 0	0 0 1484	3627	Transferred to A/c No. *5532500100895901	
125 1100000215 321	RENU PRODUCTION 076213	SH HELPER 6924334109	17.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	3290 0 1426 0	0 0 498	0 0 5214	0 0 0	395 0 0	91 0 0	0 0 1486	3728	Transferred to A/c No. 5532500100907401	
126 1100000216 354	ARCHANA PRODUCTION 076214	SH HELPER 6924334114	16.50 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	3194 0 1384 0	0 0 383	0 0 4960	0 0 0	383 0 0	87 0 0	0 0 1970	2990	Transferred to A/c No. 5532500100912301	
127 1100000217 345	MADHU PRODUCTION 076215	SH HELPER 6924334128	17.00 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	3290 0 1426 0	0 0 418	0 0 5134	0 0 0	395 0 0	90 0 0	0 0 1985	3149	Transferred to A/c No. 5532500100913901	
128 1100000218 347	POOJA PRODUCTION 076216	SH HELPER 6924334129	17.50 0.00 0.00	0.00	6000 0 2600 0	0 0 8600.00	3387 0 1468 0	0 0 470	0 0 5325	0 0 0	406 0 0	95 0 0	0 0 1499	3826	Transferred to A/c No. 5532500100910001	

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	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 OT_Reimbn TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL			
129	KALASHO PRODUCTION 076217	SH HELPER 6924334132	18.50	0.00	6000	0	3387	0	0	430	99	1000	4122	Transferred to A/c No. 5532500100912401	
348	BINDU PRODUCTION 076218	SH HELPER 6924334138	0.00	18.50	2600	0	1552	519	0	0	0	1529	3763	Transferred to A/c No. 5532500100912901	
130	KAMLA PRODUCTION 076219	SH HELPER 6924334142	17.50	0.00	6000	0	3387	0	0	406	92	1000	5064	Transferred to A/c No. 5532500100898601	
131	ASHA PRODUCTION 076220	SH HELPER 6924334147	0.00	17.50	2600	0	1468	436	0	0	0	528	3792	Transferred to A/c No. 5532500100912701	
132	RAM JYAOTI PRODUCTION 076221	SH HELPER 6924334153	17.50	0.00	6000	0	3387	0	0	406	92	1000	3763	Transferred to A/c No. 5532500100901401	
133	NEERUSHARMA PRODUCTION 076222	SH HELPER 6924334175	0.00	24.00	2600	0	2013	500	0	0	0	1682	5476	Transferred to A/c No. 5532500100902601	
134	CHANDA PRODUCTION 076223	SH HELPER 6924334182	18.00	0.00	6000	0	3484	0	0	418	95	1000	3899	Transferred to A/c No. 5532500100907601	
135	SUDHA PRODUCTION 076224	SH HELPER 6924334187	20.00	0.00	6000	0	3871	0	0	465	105	1500	3943	Transferred to A/c No. 5532500100913401	
370			0.00	18.00	2600	0	1510	418	0	0	0	1513			
387			0.00	20.00	2600	0	1677	465	0	0	0	2070			

R S INTERNATIONAL

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

For the Period : 10/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COL DMN]

13:35:00
(Payable on 7th)

Page No # 18

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-->			3% 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_Reimbn OT_AMT TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cm.	ADVANCE LOAN OTHERS TOTAL				
137 1100000227 53	BHODEV PRODUCTION 076225	SH HELPER 6924333825	24.00 0.00 0.00	0.00	6000 0 0 0	0 0 0	4645 0 2013	0 0 0	599	0 0 0	0 0 0	557 0 0	127 0 0	1500 0 0	5073	Transferred to A/c No. 5532500100904501
138 1100000228 43	DILIP PRODUCTION 076226	SH HELPER 6924333837	24.00 0.00 0.00	0.00	6000 0 0 0	0 0 0	4645 0 2013	0 0 0	32	0 0 0	0 0 0	557 0 0	117 0 0	1000 0 0	5016	Transferred to A/c No. *5532500100914431
139 1100000229 52	VINAY PRODUCTION 076227	SH HELPER 6924333844	19.50 0.00 0.00	0.00	6000 0 0 0	0 0 0	3774 0 1635	0 0 0	470	0 0 0	0 0 0	433 0 0	103 0 0	1500 0 0	3824	Transferred to A/c No. 5532500100902701
140 1100000230 58	SURENDER PRODUCTION 076228	SH HELPER 6924333850	21.00 0.00 0.00	0.00	6000 0 0 0	0 0 0	4065 0 1761	0 0 0	556	0 0 0	0 0 0	488 0 0	112 0 0	1500 0 0	4282	Transferred to A/c No. 5532500100910301
141 1100000231 48	SANJEEV PRODUCTION 076229	SH HELPER 6924333861	21.50 0.00 0.00	0.00	6000 0 0 0	0 0 0	4161 0 1803	0 0 0	545	0 0 0	0 0 0	499 0 0	114 0 0	1500 0 0	4397	Transferred to A/c No. 5532500100900601
142 1100000232 67	RAM BABU PRODUCTION 076230	SH HELPER 6924333866	21.00 0.00 0.00	0.00	6000 0 0 0	0 0 0	4065 0 1761	0 0 0	532	0 0 0	0 0 0	488 0 0	111 0 0	1500 0 0	4259	Transferred to A/c No. *5532500100896201
143 1100000233 79	SONJU PRODUCTION 076231	SH HELPER 6924333872	21.50 0.00 0.00	0.00	6000 0 0 0	0 0 0	4161 0 1803	0 0 0	479	0 0 0	0 0 0	499 0 0	113 0 0	0 0 0	5832	Transferred to A/c No. *5532500100776801

R S INTERNATIONAL

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

For the Period : 10/2014

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

13:35:00
(Payable on 7th)

Page No # 19

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 OT_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			
GRAND TOTALS			0.00	920500	0	685126	0	82210	16913	230683	0	658567			
			3286.50	362844	0	5654	0	0	0	0	0	0	0	330199	
				7050	1290394			988766							

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

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

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For the Period : 10/2014

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 Hours		<Gross Salary/Wages>			<-Calculate Salary/Wages-->			<-Deductions-->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W. Day's W.OFF Leaves/ Holiday	OT.HRS	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_Incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
	EMP COVERED UNDER P.F	143.00	P.F.BASIC	685,123.00	P.F.EXM.	0.00	P.F EXM.WGS	2.75	E.P.F :	25,143.00					
	EMP COVERED UNDER ESI	143.00	ESI WAGES	962,423.61	ESI EXM	0.00	ESI EXM.WGS	26,342.00	F.P.F :	57,062.00					
	EMP COVERED UNDER LWF	0.00	OT ESI WAGES	0.00	O.T EXM.WGS	0.00	ADMN.CHGS :	11,030.00							
	EMP COVERED UNDER P.TAX		TOTAL ESI WAGES	962,423.61	TOTAL EXM.WGS	26,342.00	E.S.I :	45,788.00							
			LWF AMOUNT	0			WELFARE :	0.00							
Strength			WAGES			EXM.Strength			EXM.WAGES			EMPLR.SHARE			110

PAYMENT OF WAGES SHEET - BOTTOM DETAILS