

R S INTERNATIONAL

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

For the Period : 11/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)
13.34.18

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	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 110000025 101	BACHU SINGH PRODUCTION 074167	BHAGWAN SINGH DRIVER 6911692391	27.00 0.00 0.00	0.00	27.00	7000 0 3478 0	0 0 0 10478.00	6300 0 3130 0	0 0 0 0	0 0 0 9430	756 0 0	165 0 0	4000 0 0	4921	4509	Transferred to A/c No. *5532500100898600	
2 110000027 106	TARKESHWAR PRASHA PRODUCTION 074168	VISHNU PRASAD WRITER 6913863890	18.00 0.00 0.00	0.00	18.00	6600 0 2950 0	0 0 0 9550.00	3960 0 1770 0	0 0 0 0	0 0 0 5730	475 0 0	100 0 0	3000 0 0	3575	2155	Transferred to A/c No. *100028750443	
3 110000028 107	RADHEY SHYAM PRODUCTION 074169	HOSILA PRASAD MASTER 6921462412	18.00 0.00 0.00	0.00	18.00	6600 0 2950 0	0 0 0 9550.00	3960 0 1770 0	0 0 0 0	0 0 0 5730	475 0 0	100 0 0	2500 0 0	3075	2655	Transferred to A/c No. *5532500100898801	
4 110000030 110	VISHAMBER PRODUCTION 074170	ROSHAN LALA TAILOR 6912057655	27.00 0.00 0.00	0.00	27.00	6600 0 2950 0	0 0 0 9550.00	5940 0 2655 0	0 0 0 0	0 0 0 8595	713 0 0	150 0 0	2000 0 0	2863	5732	Transferred to A/c No. *100028750391	
5 110000037 126	ABHIMANYU RAM PRODUCTION 074171	ARJUN RAM Q.C 2013579583	22.00 0.00 0.00	0.00	22.00	7000 0 4000 2000	0 0 0 13000.00	5133 0 2933 1467	0 0 0 0	0 0 0 9533	616 0 0	167 0 0	0 0 0	783	8750	Transferred to A/c No. *5532500100891001	
6 110000038 150	MOTI LAL PRODUCTION 074172	MANIRAM TAILOR 2013661790	27.50 0.00 0.00	0.00	27.50	6600 0 2950 0	0 0 0 9550.00	6050 0 2704 0	0 0 0 0	0 0 0 8754	726 0 0	153 0 0	2500 0 0	3379	5375	Transferred to A/c No. 5532500100902101	
7 110000042 201	AMRENDER ROY PRODUCTION 074173	SH AJABLAL ROY A/LINE SUPERVISOR 6921461231	21.00 0.00 0.00	0.00	21.00	7000 0 3478 0	0 0 0 10478.00	4900 0 2435 0	0 0 0 0	0 0 0 7335	588 0 0	128 0 0	2000 0 0	2716	4619	Transferred to A/c No. *100028752864	
8 110000045 310	ANITA PRODUCTION 074174	SH JAGAVIR CHACHER 2012896979	9.00 0.00 0.00	0.00	9.00	6600 0 2950 0	0 0 0 9550.00	1980 0 885 0	0 0 0 0	0 0 0 2865	238 0 0	50 0 0	0 0 0	288	2577	Transferred to A/c No. *100028750346	

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[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 OT_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C	ADVANCE LOAN OTHERS TOTAL			
9 110000046 314	MADAN SINGH PRODUCTION 074175	PAN SINGH OPERATOR 6921713329	10.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	2310 0 1033 0	0 0 0 0	0 0 0 3343	277 0 0 0	58 0 0 0	0 0 0 335	3008	Transferred to A/c No. *100028753246	
10 110000049 322	REVATI RAMAN MISHR PRODUCTION 074176	NANDA KISHOR MISHRA SUPERVISOR 6921449322	27.00 0.00 0.00	0.00	7000 0 4000 1000	0 0 0 12000.00	6300 0 3600 900	0 0 0 0	0 0 0 10800	756 0 0 0	189 0 0 0	5000 0 0 5945	4855	Transferred to A/c No. *100028753209	
11 110000052 335	MOHAN KUMAR CHOU PRODUCTION 074178	SH RAVINDRA CHOUHAR OPERATOR 6921713611	28.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	6160 0 2753 0	0 0 0 0	0 0 0 8913	739 0 0 0	156 0 0 0	2000 0 0 2895	6018	Transferred to A/c No. 553250010096401	
12 110000053 308	MUNNNA KUMAR SHA PRODUCTION 074179	SH RAJ KUMAR SHA OPERATOR 6921713632	8.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	1760 0 787 0	0 0 0 0	0 0 0 2547	211 0 0 0	45 0 0 0	0 0 0 256	2291	Transferred to A/c No. *553250010089110	
13 110000061 355	JOGINDER 074180	OM PRAKASH TAILOR 6921485351	24.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5390 0 2409 0	0 0 0 0	0 0 0 7799	647 0 0 0	136 0 0 0	2000 0 0 2783	5016	Transferred to A/c No. 5532500100904101	
14 110000063 143	VED PARKASH PRODUCTION 074181	SH JAGAN NATH TAILOR 6921889187	16.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	3630 0 1623 0	0 0 0 0	0 0 0 5253	436 0 0 0	92 0 0 0	1000 0 0 1528	3725	Transferred to A/c No. 5532500100898901	
15 110000065 323	KIRAN PRODUCTION 074182	SH LALITA PARSAD STITCHER 6921889116	25.00 0.00 0.00	0.00	7000 0 3478 0	0 0 0 10478.00	5833 0 2898 0	0 0 0 0	0 0 0 8732	700 0 0 0	153 0 0 0	0 0 0 853	7879	Transferred to A/c No. 553250010091101	
16 110000067 343	RAMESH KUMAR RAI PRODUCTION 074183	SH SATRUGHAN RAI OPERATOR 6921889066	10.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	2310 0 1033 0	0 0 0 0	0 0 0 3343	277 0 0 0	58 0 0 0	0 0 0 335	3008	Transferred to A/c No. *100028753228	

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For the Period : 11/2014

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

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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	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	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive	SPL.ALW OTHER-1 OTHER-2 TOTAL	Fix_Incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C	Medi.Cim.	ADVANCE LOAN OTHERS TOTAL					
25 110000090	ABHISHEK 074192	SH SURESH KUMAR HELPER 6922778797	24.00 0.00 0.00	0.00	24.00	6600 0 2050 0 8650.00	0 0 0 0 0	5280 0 1640 0 6920	0 0 0 0 0	0 0 0 0 0	634 0 0 0	121 0 0 0	2000 0 0 2755	4165	Transferred to A/c No. 5532500100905301				
26 110000091	RAKESH CHAUDHARY 074193	SH PRAMOD CHAUDHAR OPERATOR 6922711114	9.00 0.00 0.00	0.00	9.00	6600 0 2950 0 9550.00	0 0 0 0 0	1980 0 885 0 2865	0 0 0 0 0	238 0 0 0	50 0 0 0	0 0 0 288	2577	Transferred to A/c No. *553250010089631					
27 110000092	SHIV PARTAP SINGH 074194	SH OM PAL SINGH RECEPINIST 6922757165	27.00 0.00 0.00	0.00	27.00	6600 0 2050 0 8650.00	0 0 0 0 0	5940 0 1845 0 7785	0 0 0 0 0	713 0 0 0	136 0 0 0	0 0 0 849	6936	Transferred to A/c No. 5532500100915401					
28 110000097	RAM KISHOR YADAV 074195	SH JAGDEV YADAV OPERATOR 6922757286	10.00 0.00 0.00	0.00	10.00	6600 0 2950 0 9550.00	0 0 0 0 0	2200 0 983 0 3183	0 0 0 0 0	264 0 0 0	56 0 0 0	0 0 0 320	2863	Transferred to A/c No. *100028716236					
29 110000098	RANJEET MORRYA 074196	SH RAM DULARE MORRYA OPERATOR 6922757251	21.00 0.00 0.00	0.00	21.00	6600 0 2950 0 9550.00	0 0 0 0 0	4620 0 2065 0 6685	0 0 0 0 0	554 0 0 0	117 0 0 0	3000 0 0 3671	3014	Transferred to A/c No. 5532500100905601					
30 110000099	SHIV RAJ 074197	SH BALAK RAM OPERATOR 2012430000	19.00 0.00 0.00	0.00	19.00	6600 0 2950 0 9550.00	0 0 0 0 0	4180 0 1868 0 6048	0 0 0 0 0	502 0 0 0	106 0 0 0	3000 0 0 3608	2440	Transferred to A/c No. *5532500100891401					
31 110000103	CHANANDA 074198	SH NARI CHAND CHACKER 6921460804	22.50 0.00 0.00	0.00	22.50	6600 0 2050 0 8650.00	0 0 0 0 0	4950 0 1538 0 6488	0 0 0 0 0	594 0 0 0	114 0 0 0	1000 0 0 1708	4780	Transferred to A/c No. 5532500100905001					
32 110000106	VINITA DEVI 074199	SH DURGESH KUMAR ALTER MAN 6923052336	8.00 0.00 0.00	0.00	8.00	6000 0 2650 0 8650.00	0 0 0 0 0	1600 0 707 0 2307	0 0 0 0 0	192 0 0 0	40 0 0 0	0 0 0 232	2075	Transferred to A/c No. *100028716193					

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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 Fix_Reimbn OT.Amt TOTAL	L.W/F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
33 1100000107 307	SONI 074200	MD. IRFAN THREAD CUTTER 6923052558	9.00 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	1800 0 795 0	0 0 0 0	0 0 0 2595	216 0 0 0	45 0 0 0	0 0 0 261	2334	Transferred to A/c No. *553250010089640	
34 1100000108 304	NHEELAM 074201	SH ASHOK KUMAR CHACKER 6923052514	20.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	4400 0 1367 0	0 0 0 0	0 0 0 5767	528 0 0 0	101 0 0 0	0 0 0 629	5138	Transferred to A/c No. 5532500100899001	
35 1100000109 23	SHAMBHU NATH 074202	SH BABLU RAM SUPERVISOR 2211788616	26.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5720 0 2557 0	0 0 0 0	0 0 0 8277	686 0 0 0	145 0 0 0	3500 0 0 4331	3946	Transferred to A/c No. 5532500100905401	
36 1100000110 114	RAM ROOP 074203	SH RAMESHWAR P.ORETOR-F.F 6923099082	21.00 0.00 0.00	0.00	7000 0 3500 1500	0 0 0 12000.00	4900 0 2450 1050	0 0 0 0	0 0 0 8400	588 0 0 0	147 0 0 0	4000 0 0 4735	3665	Transferred to A/c No. 5532500100910901	
37 1100000111 36	SURINDER PRODUCTION 076233	SH SUPERVISOR 6923324906	24.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5280 0 2360 0	0 0 0 0	0 0 0 7640	634 0 0 0	134 0 0 0	2000 0 0 2768	4872	Transferred to A/c No. 5532500100908201	
38 1100000112 35	AHSHAN PRODUCTION 074204	SH IRSHAD HELPER 6923324929	26.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5720 0 1777 0	0 0 0 0	0 0 0 7497	686 0 0 0	131 0 0 0	0 0 0 817	6680	Transferred to A/c No. 5532500100901301	
39 1100000113 72	ASHOK KUMAR PRODUCTION 074205	SH LAKHAN PANDIT HELPER 6923324944	23.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5060 0 1572 0	0 0 0 0	0 0 0 6632	607 0 0 0	116 0 0 0	2000 0 0 2723	3909	Transferred to A/c No. 5532500100909401	
40 1100000114 237	DEVINDER KUMAR PRODUCTION 074206	SH MADAN SINGH HELPER 6923324956	20.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	4510 0 1401 0	0 0 0 0	0 0 0 5911	541 0 0 0	103 0 0 0	1500 0 0 2144	3767	Transferred to A/c No. 5532500100901801	

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For the Period : 11/2014

FORM 15- [See Rule 77(1)(a)(i)]

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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.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_Reimbn TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
41 1100000115 141	KAMAL PRODUCTION 074207	SH SITARAM PRAPATI HELPER 6923324969	25.00 0.00 0.00	0.00	6600 0 2050 0 8650.00	0 0 0 0 0	5300 0 1708 0 7208	0 0 0 0 0	660 0 0 0 0	126 0 0 0 0	2000 0 0 0 2786	0 0 0 0 0	4422	Transferred to A/c No. *10002873042	
42 1100000118 353	MACHALA DEVI PRODUCTION 074209	SH MUKESH KUMAR RE.CUTTER 6923328023	20.00 0.00 0.00	0.00	6600 0 2050 0 8650.00	0 0 0 0 0	4400 0 1367 0 5767	0 0 0 0 0	528 0 0 0 0	101 0 0 0 0	1500 0 0 0 2129	0 0 0 0 0	3638	Transferred to A/c No. 5532500100907701	
43 1100000119 376	HEMMAI PRODUCTION 074210	SH RAMBIR RE.CUTTER 6923324994	9.00 0.00 0.00	0.00	6600 0 2650 0 8650.00	0 0 0 0 0	1800 0 795 0 2595	0 0 0 0 0	216 0 0 0 0	45 0 0 0 0	0 0 0 0 261	0 0 0 0 0	2334	Transferred to A/c No. *100028752955	
44 1100000120 90	VIKRAM SINGH PRODUCTION 074211	SH SHIV BHADUR SINGH HELPER 6923319869	22.00 0.00 0.00	0.00	6600 0 2050 0 8650.00	0 0 0 0 0	4840 0 1503 0 6343	0 0 0 0 0	581 0 0 0 0	111 0 0 0 0	0 0 0 0 692	0 0 0 0 0	5651	Transferred to A/c No. 5532500100904601	
45 1100000121 42	DEEPAK SHARMA PRODUCTION 074212	SH PANDIT GOVIND RAM HELPER 6923675714	24.00 0.00 0.00	0.00	6600 0 2050 0 8650.00	0 0 0 0 0	5280 0 1646 0 6920	0 0 0 0 0	634 0 0 0 0	121 0 0 0 0	1000 0 0 0 1755	0 0 0 0 0	5165	Transferred to A/c No. 5532500100911501	
46 1100000122 51	ARUN KUMAR PRODUCTION 074213	SH ATAR SINGH ALINE SUPERVISOR 6923675738	29.00 0.00 0.00	0.00	6600 0 2850 0 10000.00	0 0 0 0 0	6380 0 2755 0 9667	0 0 0 0 0	766 0 0 0 0	169 0 0 0 0	4000 0 0 0 4935	0 0 0 0 0	4732	Transferred to A/c No. 5532500100899401	
47 1100000123 65	RAJESH PRODUCTION 074214	SH RAKESH SUPERVISOR 6923675750	17.00 0.00 0.00	0.00	6600 0 2050 0 8650.00	0 0 0 0 0	3740 0 1162 0 4902	0 0 0 0 0	449 0 0 0 0	86 0 0 0 0	1000 0 0 0 1335	0 0 0 0 0	3367	Transferred to A/c No. 5532500100908101	
48 1100000124 85	SHRI RAM VERMA PRODUCTION 074215	SH MAHESH VERMA CHACHER 6923675763	30.00 0.00 0.00	0.00	6600 0 3400 0 10000.00	0 0 0 0 0	6600 0 3400 0 10000	0 0 0 0 0	792 0 0 0 0	175 0 0 0 0	3000 0 0 0 3967	0 0 0 0 0	6033	Transferred to A/c No. 5532500100913801	

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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.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	ADVANCE LOAN OTHERS TOTAL				
49 1100000125 128	MAHABIR PRODUCTION 074216	SH VED RAM MASTER 6923675777	28.00 0.00 0.00	0.00	7000 0 2950 0	0 0 0 9950.00	6533 0 2753 0	0 0 0 0	0 0 0 9287	784 0 0 0	163 0 0 0	2000 0 0 2947	6340	Transferred to A/c No. *5532500100891801		
50 1100000126 130	RAM KISHAN PRODUCTION 074217	SH DAMODAR TAILOR 6923675787	26.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5830 0 2606 0	0 0 0 0	0 0 0 8436	700 0 0 0	148 0 0 0	2000 0 0 2848	5588	Transferred to A/c No. *5532500100891701		
51 1100000127 132	BABU RAM PRODUCTION 074218	SH BRIHAM SINGH OPERATOR 6923675795	11.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	2420 0 1082 0	0 0 0 0	0 0 0 3502	290 0 0 0	61 0 0 0	0 0 0 351	3151	Transferred to A/c No. *100028750407		
52 1100000128 177	RAJESH PRODUCTION 074219	SH SHIV NATH SINGH HELPER 6923675806	9.50 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	1900 0 839 0	0 0 0 0	0 0 0 2739	228 0 0 0	48 0 0 0	0 0 0 276	2463	Transferred to A/c No. *5532500100898700		
53 1100000129 185	RAMNATH PRODUCTION 074220	SH RAM NAGINA HELPER 6923675817	18.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	4070 0 1264 0	0 0 0 0	0 0 0 5334	488 0 0 0	93 0 0 0	4000 0 0 4581	753	Transferred to A/c No. *5532500100891801		
54 1100000131 91	MUKESH KUMAR PRODUCTION 074221	SH BIGHU MISHRA HELPER 6923675842	26.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5720 0 1777 0	0 0 0 0	0 0 0 7497	686 0 0 0	131 0 0 0	1000 0 0 1817	5680	Transferred to A/c No. *5532500100891901		
55 1100000132 37	MAHESH PRODUCTION 074222	SH RAMESH CHAND FLIDER 6923675892	28.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	6160 0 1913 0	0 0 0 0	0 0 0 8073	739 0 0 0	141 0 0 0	3500 0 0 4380	3693	Transferred to A/c No. *5532500100892001		
56 1100000133 26	MONU PRODUCTION 074223	SH SHIV PRASAD HELPER 6923675878	30.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	6600 0 2050 0	0 0 0 0	0 0 0 8650	792 0 0 0	151 0 0 0	2000 0 0 2943	5707	Transferred to A/c No. *5532500100892101		

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 [WITH INSURANCE COLUMN]

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(Payable on 7th)
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			W.Days/ W.OFF Leaves/ Holiday	OT.HRS Total	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive	SPL.ALW OTHER-1 OTHER-2 TOTAL	Fix_Incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL			
57 110000134	KAMAL PRODUCTION 07/4224	SH LAL BHADUR HELPER 6923684931	30.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 0	6600 0 2050 0	0 0 0 0	0 0 0 0	0 0 0 0	792 0 0	151 0 0	3000 0 0	4707	Transferred to A/c No. *100028750434
58 110000135	MUKESH KUMAR PRODUCTION 07/4228	SH AWADH PANDEY HELPER 6923675042	23.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 0	6600 0 2050 0	0 0 0 0	0 0 0 0	0 0 0 0	607 0 0	116 0 0	0 0 0	3919	Transferred to A/c No. *5532500100892601
59 110000139	MANOJ KUMAR PRODUCTION 07/4226	SH SATYA NARAYAN HELPER 6923983824	16.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 0	6600 0 2050 0	0 0 0 0	0 0 0 0	0 0 0 0	422 0 0	81 0 0	2000 0 0	2110	Transferred to A/c No. *5532500100892801
60 110000140	NEERAJ PRODUCTION 07/4227	SH CHANDER BOSS HELPER 6923983886	21.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 0	6600 0 2050 0	0 0 0 0	0 0 0 0	0 0 0 0	554 0 0	106 0 0	2000 0 0	3395	Transferred to A/c No. 5532500100901501
61 110000141	AVADHESH PRODUCTION 07/4228	SH SURENDER SINGH HELPER 6923983931	25.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 0	6600 0 2050 0	0 0 0 0	0 0 0 0	0 0 0 0	660 0 0	126 0 0	2500 0 0	3922	Transferred to A/c No. 5532500100914001
62 110000143	PRINCE SHARMA PRODUCTION 07/4229	SH MAHANDER PAL HELPER 6923984115	23.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 0	6600 0 2050 0	0 0 0 0	0 0 0 0	0 0 0 0	607 0 0	116 0 0	3500 0 0	2409	Transferred to A/c No. 5532500100911601
63 110000144	POONAM PRODUCTION 07/4230	SH ARJUN PRASAD CHACHER 6923984199	21.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 0	6600 0 2050 0	0 0 0 0	0 0 0 0	0 0 0 0	554 0 0	106 0 0	1500 0 0	3895	Transferred to A/c No. 5532500100901001
64 110000147	DOLLY PRODUCTION 07/4232	SH DEEP CHAND CHACHER 6923984272	7.50 0.00 0.00	0.00	6000 0 2650 0	0 0 0 0	6000 0 2650 0	0 0 0 0	0 0 0 0	0 0 0 0	180 0 0	38 0 0	0 0 0	1945	Transferred to A/c No. *553250010089877

RS INTERNATIONAL

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

For the Period : 11/2014

KORM 13- [See Rule 77(3)(a)(i)]

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

13:34:18

Page No # 9

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 Tot:Day's	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_Incentiv Fix_Reimbn OT_AMT TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL				
65 1100000148 303	SANTOSH PRODUCTION 074233	SH GOPAL CHACKER 6923984282	23.00	0.00	6600	0	5060	0	0	0	0	607	116	1000	4909	Transferred to A/c No. 5532500100907101
66 1100000151 89	VINOD PAL PRODUCTION 074234	SH PRITAM SINGH HELPER 6923984321	9.50	0.00	6000	0	1900	0	0	0	0	228	48	0	2463	Transferred to A/c No. *5532500100558901
67 1100000152 246	SUNIL KUMAR PRODUCTION 074235	SH SATPAL OPERATOR 6923984336	21.50	0.00	6600	0	4730	0	0	0	0	568	120	2000	4156	Transferred to A/c No. 5532500100905801
68 1100000153 170	RAJESHWAR SHAH PRODUCTION 074236	SH DEVLAL SAH HELPER 6923984353	22.00	0.00	6600	0	4840	0	0	0	0	581	111	1000	4651	Transferred to A/c No. 5532500100903801
69 1100000154 153	RAVI CHAUHAN PRODUCTION 074237	SH HUKUM CHAND CHAU HELPER 6923984415	15.00	0.00	6600	0	3300	0	0	0	0	396	76	1000	2853	Transferred to A/c No. 5532500100914801
70 1100000155 144	RAM KUMAR PRODUCTION 074238	SH BOBA DEEN HELPER 6923984445	21.00	0.00	6600	0	4620	0	0	0	0	554	106	1000	4395	Transferred to A/c No. *5532500100893001
71 1100000156 96	PUNEET CHOUDHARY PRODUCTION 074239	SH DESRAJ EXECUTIVE 6923984455	21.00	0.00	6600	0	4620	0	0	0	0	554	117	0	6014	Transferred to A/c No. *5532500100893301
72 1100000162 3	JITENDER KUMAR PRODUCTION 074240	SH JAWAHAR SHAH DRIVER 6924196564	30.00	0.00	7000	0	7000	0	0	0	0	840	184	3000	6476	Transferred to A/c No. *5532500100893401

RS INTERNATIONAL

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

For the Period : 11/2014

FORM 15- (See Rule 7(1)(a)(i))

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

13/34.18
(Payable on 7th)

Page No # 11

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT 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	SPLAW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPLAW OTHER-1 OTHER-2 Incentive	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 110000171 140	ASHOK PRODUCTION 074249	SH HELPER 6924196827	21.00 0.00 0.00	0.00 21.00	6600 0 2000 0	0 0 0 8600.00	4620 0 1400 0	0 0 0 0	0 0 0 6020	554 0 0 0	105 0 0 0	1000 0 0 1659	4361	Transferred to A/c No. *5532500100894301	
82 110000172 149	SUNNY KUMAR PRODUCTION 074250	SH DALIP KUMAR SUPERVISOR 6924196905	15.50 0.00 0.00	0.00 15.50	7000 0 3478 0	0 0 0 10478.00	3617 0 1797 0	0 0 0 0	0 0 0 5414	434 0 0 0	95 0 0 0	3000 0 0 3529	1885	Transferred to A/c No. 5532500100913701	
83 110000173 204	GANESH KUMAR RAI PRODUCTION 074251	SH SATHRUGHAN RAI CHACKER 6924196923	28.00 0.00 0.00	0.00 28.00	6600 0 2950 0	0 0 0 9550.00	6160 0 2753 0	0 0 0 0	0 0 0 8913	739 0 0 0	156 0 0 0	0 0 0 895	8018	Transferred to A/c No. 5532500100902401	
84 110000174 207	SONU KUMAR PRODUCTION 074252	SH BALRAM HELPER 6924196935	23.00 0.00 0.00	0.00 23.00	6600 0 2050 0	0 0 0 8650.00	5060 0 1572 0	0 0 0 0	0 0 0 6632	607 0 0 0	116 0 0 0	1500 0 0 2223	4409	Transferred to A/c No. 5532500100906901	
85 110000175 218	ANJANI KUMAR JHA PRODUCTION 074253	SH SHELA KANT JHA HELPER 6924196947	12.50 0.00 0.00	0.00 12.50	6000 0 2650 0	0 0 0 8650.00	2500 0 1104 0	0 0 0 0	0 0 0 3604	300 0 0 0	63 0 0 0	0 0 0 363	3241	Transferred to A/c No. *5532500100897701	
86 110000177 280	SANTOSH PRODUCTION 074255	SH MATA PARSAD CHACKER 6924196987	28.00 0.00 0.00	0.00 28.00	6600 0 2950 0	0 0 0 9550.00	6160 0 2753 0	0 0 0 0	0 0 0 8913	739 0 0 0	156 0 0 0	2000 0 0 2895	6018	Transferred to A/c No. 5532500100907101	
87 110000178 312	MD SALEEM PRODUCTION 074256	SH ROSHAN KHAN CHACKER 6924197003	24.00 0.00 0.00	0.00 24.00	6600 0 2050 0	0 0 0 8650.00	5280 0 1640 0	0 0 0 0	0 0 0 6920	634 0 0 0	121 0 0 0	2000 0 0 2755	4165	Transferred to A/c No. 5532500100907101	
88 110000179 330	SUNIL PRODUCTION 074257	SH CHACKER 6924197009	21.00 0.00 0.00	0.00 21.00	6600 0 2950 0	0 0 0 9550.00	4620 0 2065 0	0 0 0 0	0 0 0 6685	554 0 0 0	117 0 0 0	3000 0 0 3671	3014	Transferred to A/c No. 5532500100910601	

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

For the Period : 11/ 2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

13:34:18
(Payable on 7th)

Page No # 12

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 TotalDay's	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cm.	ADVANCE LOAN OTHERS TOTAL						
89	NIRMALA RANI PRODUCTION 074258	SH SATYA NARAIN OPERATOR 6924197015	21.50	0.00	6600	0	4730	0	0	0	0	0	568	120	2000	4156	Transferred to A/c No. 5532500100905101	
334			0.00	0.00	2950	0	2114	0	0	0	0	0	0	0	0	0	0	5532500100905101
90	VIRENDER KUMAR PRODUCTION 074260	SH LOTAN RAM TAILOR	11.00	0.00	6600	0	2420	0	0	0	0	0	290	61	0	0	3151	Transferred to A/c No. *553250010019320
366			0.00	0.00	2950	0	1082	0	0	0	0	0	0	0	0	0	0	553250010019320
91	PRAMOD PRODUCTION 074261	SH JAGVIR TAILOR	26.00	0.00	6600	0	5720	0	0	0	0	0	686	145	2500	4946	Transferred to A/c No. 5532500100905901	
175			0.00	0.00	2950	0	2557	0	0	0	0	0	0	0	0	0	0	5532500100905901
92	SALIM PRODUCTION 074262	SH ZAMIL KHAN OPERATOR 6924197003	27.00	0.00	6600	0	5940	0	0	0	0	0	713	150	2000	5732	Transferred to A/c No. 5532500100902501	
331			0.00	0.00	2950	0	2655	0	0	0	0	0	0	0	0	0	0	5532500100902501
93	DEEPAK KUMAR PRODUCTION 076184	SH HELPER 6924333769	23.00	0.00	6000	0	4600	0	0	0	0	0	552	116	1500	4456	Transferred to A/c No. *5532500100894501	
1			0.00	0.00	2640	0	2024	0	0	0	0	0	0	0	0	0	0	5532500100894501
94	RAKESH PRODUCTION 076185	SH HELPER 6924333775	20.50	0.00	6000	0	4100	0	0	0	0	0	492	103	1500	3809	Transferred to A/c No. 5532500100902801	
4			0.00	0.00	2640	0	1804	0	0	0	0	0	0	0	0	0	0	5532500100902801
95	JAGDISH PRODUCTION 076186	SH HELPER 6924333787	18.50	0.00	6000	0	3700	0	0	0	0	0	444	93	1500	3291	Transferred to A/c No. *5532500100894701	
11			0.00	0.00	2640	0	1628	0	0	0	0	0	0	0	0	0	0	5532500100894701
96	DHARMRAJ PRODUCTION 076187	SH HELPER 6924333796	9.50	0.00	6000	0	1900	0	0	0	0	0	228	48	0	2460	Transferred to A/c No. *553200200897604	
12			0.00	0.00	2640	0	836	0	0	0	0	0	0	0	0	0	0	553200200897604
			9.50	0.00	8640.00	0	8640.00	0	0	0	0	0	2736	0	276	2460	553200200897604	

RS INTERNATIONAL

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

For the Period : 11/2014

FORM 13- (See Rule 97(d)(a)(i))

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

Page No # 14

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	Incensive	Fix_incentiv Fix_Reimbn OT.AMT			TOTAL	L.W.F I.Tax
105 1100000199 133	VINOD PRODUCTION 076197	SH HELPER 6924333934	22.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4500 0 1980 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	540 0 0 0	113 0 0 0	1500 0 0 0	4327	Transferred to A/c No. 5532500100913501
106 1100000200 158	SARFRAJ PRODUCTION 076198	SH HELPER 6924333947	9.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	1900 0 836 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	228 0 0 0	48 0 0 0	0 0 0 0	2460	Transferred to A/c No. 5532500100116804
107 1100000201 160	BHUPINDER PRODUCTION 076199	SH HELPER 6924333975	22.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4500 0 1980 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	540 0 0 0	113 0 0 0	0 0 0 0	5827	Transferred to A/c No. 553250010089531
108 1100000202 167	UMESH PRODUCTION 076200	SH HELPER 6924333990	22.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4400 0 1936 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	528 0 0 0	111 0 0 0	0 0 0 0	5697	Transferred to A/c No. 5532500100904701
109 1100000203 168	PRADEEP PRODUCTION 076201	SH HELPER 6924333999	9.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	1800 0 792 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	216 0 0 0	45 0 0 0	0 0 0 0	2331	Transferred to A/c No. 5532500100400320
110 1100000204 178	MD.SAWAN PRODUCTION 076202	SH HELPER 6924334013	18.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3600 0 1584 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	432 0 0 0	91 0 0 0	1500 0 0 0	3161	Transferred to A/c No. 5532500100895401
111 1100000206 195	AVINASH MISHRA PRODUCTION 076204	SH HELPER 6924334038	25.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	5000 0 2208 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	600 0 0 0	126 0 0 0	0 0 0 0	6474	Transferred to A/c No. 5532500100895501
112 1100000207 200	ABDUL KADIR PRODUCTION 076205	SH HELPER 6924334045	12.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	2500 0 1108 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	300 0 0 0	63 0 0 0	1500 0 0 0	1737	Transferred to A/c No. 5532500100895701

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For the Period : 11/2014

FORM 13- (See Rule 7(1)(d))

Payment Of Salary/Wages (Sheet/Registrar)

[WITH INSURANCE COLUMN]

(Payable on 7th)

Page No # 15

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		<--Cross Salary/Wages-->			<--Calculate Salary/Wages-->			<--Deductions-->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Off Leaves/ Holiday	OT:HRS	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv OT_Reimbn TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
113 110000208 208	SANJAY PRODUCTION 076206	SH HELPER 6924334047	23.50 0.00 0.00	0.00	6000 0 2640 0	8640.00	4700 0 2068 0	0 0 0 0	0 0 0 0	564 0 0 0	118 0 0 0	1500 0 0 2182	4586	Transferred to A/c No. 553250010090201	
114 110000209 214	SUNIL MEHTA PRODUCTION 076207	SH HELPER 6924334050	23.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	4600 0 2024 0	0 0 0 0	0 0 0 0	552 0 0 0	116 0 0 0	1500 0 0 2168	4456	Transferred to A/c No. 5532500100910201	
115 110000210 276	OMPARKASH PRODUCTION 076208	SH HELPER 6924334056	26.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	5200 0 2288 0	0 0 0 0	0 0 0 0	624 0 0 0	131 0 0 0	500 0 0 755	6733	Transferred to A/c No. 553250010096001	
116 110000211 277	UDAY PRODUCTION 076209	SH HELPER 6924334060	27.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	5400 0 2376 0	0 0 0 0	0 0 0 0	648 0 0 0	136 0 0 0	500 0 0 1284	6492	Transferred to A/c No. 5532500100907901	
117 110000212 279	JASWANT PRODUCTION 076210	SH HELPER 6924334071	23.50 0.00 0.00	0.00	6000 0 2640 0	8640.00	4700 0 2068 0	0 0 0 0	0 0 0 0	564 0 0 0	118 0 0 0	3000 0 0 3682	3086	Transferred to A/c No. 5532500100909201	
118 110000213 318	MANISHA PRODUCTION 076211	SH HELPER 6924334081	18.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	3600 0 1584 0	0 0 0 0	0 0 0 0	432 0 0 0	91 0 0 0	1500 0 0 2023	3161	Transferred to A/c No. 5532500100913001	
119 110000214 320	YASHODA PRODUCTION 076212	SH HELPER 6924334089	29.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	5800 0 2552 0	0 0 0 0	0 0 0 0	696 0 0 0	146 0 0 0	1500 0 0 2342	6010	Transferred to A/c No. *5532500100895901	
120 110000215 321	RENU PRODUCTION 076213	SH HELPER 6924334109	16.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	3200 0 1408 0	0 0 0 0	0 0 0 0	384 0 0 0	81 0 0 0	1500 0 0 1965	2643	Transferred to A/c No. 5532500100907401	

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

For the Period : 11/2014

FORM 13- (See Rule 97(1)(a)(i))

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

13:34:18
(Payable on 7th)
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.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 TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cm.	ADVANCE LOAN OTHERS TOTAL			
121 1100000216 354	ARCHANA PRODUCTION 076214	SH HELPER 6924334114	18.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	3600 0 1584 0	0 0 0 0	0 0 0 0	0 0 0 0	432 0 0 0	91 0 0 0	1500 0 0 2023	3161	Transferred to A/c No. 5532500100912301
122 1100000217 345	MADHU PRODUCTION 076215	SH HELPER 6924334128	18.50 0.00 0.00	0.00	6000 0 2640 0	8640.00	3700 0 1628 0	0 0 0 0	0 0 0 0	0 0 0 0	444 0 0 0	93 0 0 0	1000 0 0 1537	3791	Transferred to A/c No. 5532500100913301
123 1100000218 347	POOJA PRODUCTION 076216	SH HELPER 6924334129	12.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	2400 0 1056 0	0 0 0 0	0 0 0 0	0 0 0 0	288 0 0 0	60 0 0 0	0 0 0 348	3108	Transferred to A/c No. 5532500100910001
124 1100000219 348	KALASHO PRODUCTION 076217	SH HELPER 6924334132	19.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	3800 0 1672 0	0 0 0 0	0 0 0 0	0 0 0 0	456 0 0 0	96 0 0 0	1000 0 0 1552	3920	Transferred to A/c No. 5532500100912401
125 1100000220 356	BINDU PRODUCTION 076218	SH HELPER 6924334138	19.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	3800 0 1672 0	0 0 0 0	0 0 0 0	0 0 0 0	456 0 0 0	96 0 0 0	1000 0 0 1552	3920	Transferred to A/c No. 5532500100912901
126 1100000221 357	KAMLA PRODUCTION 076219	SH HELPER 6924334142	19.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	3800 0 1672 0	0 0 0 0	0 0 0 0	0 0 0 0	456 0 0 0	96 0 0 0	0 0 0 552	4920	Transferred to A/c No. 5532500100898601
127 1100000222 379	ASHA PRODUCTION 076220	SH HELPER 6924334147	18.00 0.00 0.00	0.00	6000 0 2640 0	8640.00	3600 0 1584 0	0 0 0 0	0 0 0 0	0 0 0 0	432 0 0 0	91 0 0 0	0 0 0 523	4661	Transferred to A/c No. 5532500100912701
128 1100000223 380	RAM JYAOTI PRODUCTION 076221	SH HELPER 6924334153	17.50 0.00 0.00	0.00	6000 0 2640 0	8640.00	3500 0 1540 0	0 0 0 0	0 0 0 0	0 0 0 0	420 0 0 0	88 0 0 0	1500 0 0 2008	3032	Transferred to A/c No. 5532500100901401

RS INTERNATIONAL

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

For the Period : 11/2014

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

13:34:18
(Payable on 7th)

Page No # 17

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	ADVANCE LOAN OTHERS TOTAL				
129 1100000224 316	NEERUSHARMA PRODUCTION 076222	SH HELPER 6924334175	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	4000 0 1769 0	0 0 0 0	0 0 5760	480 0 0	101 0 0	1000 0 0 1581	4179	Transferred to A/c No. 5532500100902601		
130 1100000225 370	CHANDA PRODUCTION 076223	SH HELPER 6924334182	19.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	3800 0 1672 0	0 0 0 0	0 0 5472	456 0 0	96 0 0	1500 0 0 2052	3420	Transferred to A/c No. 5532500100907601		
131 1100000226 387	SUDHA PRODUCTION 076224	SH HELPER 6924334187	17.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	3400 0 1496 0	0 0 0 0	0 0 4896	408 0 0	86 0 0	2000 0 0 2494	2402	Transferred to A/c No. 5532500100913401		
132 1100000227 53	BHODEV PRODUCTION 076225	SH HELPER 6924333825	25.50 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	5100 0 2244 0	0 0 0 0	0 0 7344	612 0 0	129 0 0	2000 0 0 2741	4603	Transferred to A/c No. 5532500100904501		
133 1100000228 43	DILIP PRODUCTION 076226	SH HELPER 6924333837	10.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	2000 0 880 0	0 0 0 0	0 0 2880	240 0 0	50 0 0	0 0 0 290	2590	Transferred to A/c No. *5532500100914431		
134 1100000229 52	VINAY PRODUCTION 076227	SH HELPER 6924333844	19.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	3800 0 1672 0	0 0 0 0	0 0 5472	456 0 0	96 0 0	1500 0 0 2052	3420	Transferred to A/c No. 5532500100902701		
135 1100000230 58	SURENDER PRODUCTION 076228	SH HELPER 6924333850	18.50 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	3700 0 1628 0	0 0 0 0	0 0 5328	444 0 0	93 0 0	2000 0 0 2537	2791	Transferred to A/c No. 5532500100910301		
136 1100000231 48	SANJEEV PRODUCTION 076229	SH HELPER 6924333861	20.50 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	4100 0 1804 0	0 0 0 0	0 0 5904	492 0 0	103 0 0	1500 0 0 2095	3809	Transferred to A/c No. 5532500100900601		

RS INTERNATIONAL

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

(Payable on 7th)

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

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For the Period : 11/ 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 OT_Amt TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C	ADVANCE LOAN OTHERS TOTAL			
137 1100000232 67	RAM BABU PRODUCTION 076230	SH HELPER 6924333866	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	4000 0 1766 0	0 0 0 0	0 0 0 0	0 0 0 0	480 0 0 0	101 0 0 0	1000 0 0 0	1581	Transferred to A/c No. *5532500100896201
138 1100000233 79	SONU PRODUCTION 076231	SH HELPER 6924333872	9.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	1800 0 792 0	0 0 0 0	0 0 0 0	0 0 0 0	216 0 0 0	45 0 0 0	0 0 0 0	261	Transferred to A/c No. *5532500100776801
139 1100000234 242	RAJU DESHMUKH PRODUCTION 076263	RAJESH DESHMUKH HELPER 6924355108	10.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	2000 0 886 0	0 0 0 0	0 0 0 0	0 0 0 0	240 0 0 0	50 0 0 0	0 0 0 0	290	Transferred to A/c No. *5532500100124403
140 1100000235 63	JITENDER PRODUCTION 076264	KRISHAN KUMAR HELPER 6924355121	9.50 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	1900 0 836 0	0 0 0 0	0 0 0 0	0 0 0 0	228 0 0 0	48 0 0 0	0 0 0 0	276	Transferred to A/c No. *5532500100123201
141 1100000236 328	GUDDI PRODUCTION 076265	RAM BABU HELPER 6924355142	9.50 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	1900 0 836 0	0 0 0 0	0 0 0 0	0 0 0 0	228 0 0 0	48 0 0 0	0 0 0 0	276	Transferred to A/c No. *5532500100120132
142 1100000237 371	KIRAN PRODUCTION 076266	BALRAM SINGH HELPER 6924355155	11.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	2200 0 968 0	0 0 0 0	0 0 0 0	0 0 0 0	264 0 0 0	55 0 0 0	0 0 0 0	319	Transferred to A/c No. *5532500100124422
143 1100000239 273	AWDESH PRODUCTION 076268	MAHENDER SINGH HELPER 6924355195	11.50 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	2300 0 1012 0	0 0 0 0	0 0 0 0	0 0 0 0	276 0 0 0	58 0 0 0	0 0 0 0	334	Transferred to A/c No. *5532500100120465
144 1100000240 388	SEEMA PRODUCTION 076269	PAVAN KUMAR HELPER 6924355252	9.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	1800 0 792 0	0 0 0 0	0 0 0 0	0 0 0 0	216 0 0 0	45 0 0 0	0 0 0 0	261	Transferred to A/c No. *5532500100120044

RS INTERNATIONAL

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

For the Period : 11/2014

FORM 13- [See Rule 97(b)(a)(i)]

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

13:34:18
(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	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				
145 1100000241 165	TAHAL SINGH PRODUCTION 076270	BALVINDER SINGH HELPER 6924355264	10.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	2000 0 880 0	0 0 0 0	0 0 0 0	0 0 0 0	240 0 0 0	50 0 0 0	0 0 0 0	0 0 0 290	2590	Transferred to A/c No. *5532500100120145	
146 1100000242 46	PRASHANT PRODUCTION 076271	YOGENDER SINGH HELPER 6924355274	4.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	800 0 352 0	0 0 0 0	0 0 0 0	0 0 0 0	96 0 0 0	20 0 0 0	0 0 0 116	1036	Transferred to A/c No. *5532500100120151		
147 1100000243 243	SHYAM SUNDER PRODUCTION 076282	RAJEEV SAHA HELPER 6924355284	10.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	2000 0 880 0	0 0 0 0	0 0 0 0	0 0 0 0	240 0 0 0	50 0 0 0	0 0 0 290	2590	Transferred to A/c No. *5532500100120181		
148 1100000244 225	RAM NIWASH PRODUCTION 076272	RAM LAKHAN HELPER 6924355310	11.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	2300 0 1012 0	0 0 0 0	0 0 0 0	0 0 0 0	276 0 0 0	58 0 0 0	0 0 0 334	2978	Transferred to A/c No. *5532500100120158		
149 1100000245 135	SHIVAM KUMAR PRODUCTION 076273	AMRISH MISHRA HELPER 6924355319	2.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	400 0 176 0	0 0 0 0	0 0 0 0	0 0 0 0	48 0 0 0	10 0 0 0	0 0 0 58	518	Transferred to A/c No. *5532500100120162		
150 1100000246 148	RAJU KUMAR PRODUCTION 076274	BALHARI HELPER 6924355326	10.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	2000 0 880 0	0 0 0 0	0 0 0 0	0 0 0 0	240 0 0 0	50 0 0 0	0 0 0 290	2590	Transferred to A/c No. *5532500100120167		
151 1100000248 377	RAJ RANI PRODUCTION 076276	PREMCHAND HELPER 6924355335	8.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	1600 0 704 0	0 0 0 0	0 0 0 0	0 0 0 0	192 0 0 0	40 0 0 0	0 0 0 232	2072	Transferred to A/c No. *553250010012082		
152 1100000249 93	LALDHARI PRODUCTION 076277	JAI RAM HELPER 6924355338	11.00 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	2200 0 972 0	0 0 0 0	0 0 0 0	0 0 0 0	264 0 0 0	56 0 0 0	0 0 0 320	2852	Transferred to A/c No. *5532500100120188		

R.S INTERNATIONAL

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

For the Period : 11/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

13.34.18
(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	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.Cim.	ADVANCE LOAN OTHERS TOTAL						
153 1100000260 10	NAVANEET KUMAR PRODUCTION 079379	SH HELPER	9.00 0.00 0.00	0.00	9.00	6000 0 2650 0 8650.00	0 0 0 0 0	1800 0 795 0 2595	0 0 0 0 2595	216 0 0 0 216	45 0 0 0 45	0 0 0 0 0	0 0 0 0 0	2334	Transferred to A/C No. *5532500100140197				
154 1100000261 18	VJAY PRODUCTION 079380	SH HELPER	7.00 0.00 0.00	0.00	7.00	6000 0 2650 0 8650.00	0 0 0 0 0	1400 0 618 0 2018	0 0 0 0 2018	168 0 0 0 168	35 0 0 0 35	0 0 0 0 0	203	1815	Transferred to A/C No. *5532500100140200				
155 1100000262 77	MUKESH PRODUCTION 079381	SH HELPER	9.50 0.00 0.00	0.00	9.50	6000 0 2650 0 8650.00	0 0 0 0 0	1900 0 839 0 2739	0 0 0 0 2739	228 0 0 0 228	48 0 0 0 48	0 0 0 0 0	276	2463	Transferred to A/C No. *5532500100140205				
156 1100000263 88	BHAGCHAND PRODUCTION 079382	SH HELPER	3.00 0.00 0.00	0.00	3.00	6000 0 2650 0 8650.00	0 0 0 0 0	600 0 265 0 865	0 0 0 0 865	72 0 0 0 72	15 0 0 0 15	0 0 0 0 0	87	778	Transferred to A/C No. *5532500100140228				
157 1100000264 122	CHANDER BHERAV PRODUCTION 079383	SH HELPER	8.00 0.00 0.00	0.00	8.00	6000 0 2650 0 8650.00	0 0 0 0 0	1600 0 707 0 2307	0 0 0 0 2307	192 0 0 0 192	40 0 0 0 40	0 0 0 0 0	232	2075	Transferred to A/C No. *5532500100140233				
158 1100000265 154	RAVINDER PRODUCTION 079384	SH HELPER	9.00 0.00 0.00	0.00	9.00	6000 0 2650 0 8650.00	0 0 0 0 0	1800 0 795 0 2595	0 0 0 0 2595	216 0 0 0 216	45 0 0 0 45	0 0 0 0 0	261	2334	Transferred to A/C No. *5532500100140117				
159 1100000266 157	ANIL PRODUCTION 079385	SH HELPER	6.50 0.00 0.00	0.00	6.50	6000 0 2650 0 8650.00	0 0 0 0 0	1300 0 574 0 1874	0 0 0 0 1874	156 0 0 0 156	33 0 0 0 33	0 0 0 0 0	189	1685	Transferred to A/C No. *5532500100140138				
160 1100000267 163	URMILA PRODUCTION 079386	SH HELPER	8.00 0.00 0.00	0.00	8.00	6000 0 2650 0 8650.00	0 0 0 0 0	1600 0 707 0 2307	0 0 0 0 2307	192 0 0 0 192	40 0 0 0 40	0 0 0 0 0	232	2075	Transferred to A/C No. *5532500100140142				

R S INTERNATIONAL

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

For the Period : 11/2014

FORM 15- (See Rule 77(3)(a)(i))
Payment Of Salary/Wages (Sheet/Register)
 [WITH INSURANCE COLUMN]

13:34.18
 (Payable on 7th)
 Page No # 21

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO.	Father's Name Designation Insurance No.	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	SPL.ALW	DA+VDA HRA CA	BASIC	SPL.ALW	DA+VDA HRA CA	Fix_Incentiv OT_Amt	L.W.F I.Tax	E.S.I. P.Tax L.I.C		
161 1100000268 166	VICKY PRODUCTION 079387	SH HELPER	11.50 0.00 0.00	0.00	6000 0 2650 0	0 0 0 0	2300 0 1016 0	0 0 0 0	0 0 0 0	276 0 0 0	58 0 0 0	0 0 0 0	0 0 0 0	2992	Transferred to A/c No. *5532500100140145
162 1100000269 169	SANDEEP KUMAR PRODUCTION 079388	SH HELPER	9.50 0.00 0.00	0.00	6000 0 2650 0	0 0 0 0	1900 0 835 0	0 0 0 0	0 0 0 0	228 0 0 0	48 0 0 0	0 0 0 0	0 0 0 0	2463	Transferred to A/c No. *5532500100140146
163 1100000270 174	RAMESH PRODUCTION 079389	SH HELPER	12.50 0.00 0.00	0.00	6000 0 2650 0	0 0 0 0	2500 0 1104 0	0 0 0 0	0 0 0 0	300 0 0 0	63 0 0 0	0 0 0 0	0 0 0 0	3241	Transferred to A/c No. *5532500100140147
164 1100000271 179	RINKU SHARMA PRODUCTION 079390	SH HELPER	9.00 0.00 0.00	0.00	6000 0 2650 0	0 0 0 0	1800 0 793 0	0 0 0 0	0 0 0 0	216 0 0 0	45 0 0 0	0 0 0 0	0 0 0 0	2334	Transferred to A/c No. *5532500100140150
165 1100000272 186	KISHAN MANDAL PRODUCTION 079391	SH HELPER	9.50 0.00 0.00	0.00	6000 0 2650 0	0 0 0 0	1900 0 835 0	0 0 0 0	0 0 0 0	228 0 0 0	48 0 0 0	0 0 0 0	0 0 0 0	2463	Transferred to A/c No. *5532500100140151
166 1100000273 187	FAHAT ALLI PRODUCTION 079392	SH HELPER	4.50 0.00 0.00	0.00	6000 0 2650 0	0 0 0 0	900 0 398 0	0 0 0 0	0 0 0 0	108 0 0 0	23 0 0 0	0 0 0 0	0 0 0 0	1167	Transferred to A/c No. *5532500100140987
167 1100000274 209	JAY SINGH PRODUCTION 079393	SH HELPER	10.00 0.00 0.00	0.00	6000 0 2650 0	0 0 0 0	2000 0 883 0	0 0 0 0	0 0 0 0	240 0 0 0	50 0 0 0	0 0 0 0	0 0 0 0	2593	Transferred to A/c No. *5532500100140995
168 1100000275 213	ROHIT KUMAR PRODUCTION 079394	SH HELPER	9.00 0.00 0.00	0.00	6000 0 2650 0	0 0 0 0	1800 0 795 0	0 0 0 0	0 0 0 0	216 0 0 0	45 0 0 0	0 0 0 0	0 0 0 0	2334	Transferred to A/c No. *5532500100140963

R S INTERNATIONAL

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

For the Period : 11/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

13:34:18
(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					
169 110000276 254	ROSHAN KUMAR PRODUCTION 079395	SH HELPER	10.00 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	2000 0 883 0	0 0 0 0	0 0 0 2883	240 0 0 0	50 0 0 0	0 0 0 290	0 0 0 0	2593	Transferred to A/c No. *5532500100140952		
170 110000277 262	SANTOSH JHA PRODUCTION 079396	SH HELPER	9.50 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	1900 0 833 0	0 0 0 0	0 0 0 2739	228 0 0 0	48 0 0 0	0 0 0 276	0 0 0 0	2463	Transferred to A/c No. *5532500100140176		
171 110000278 272	ROSHAN PRODUCTION 079397	SH HELPER	9.50 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	1900 0 833 0	0 0 0 0	0 0 0 2739	228 0 0 0	48 0 0 0	0 0 0 276	0 0 0 0	2463	Transferred to A/c No. *5532500100140132		
172 110000279 291	KAMAL PRODUCTION 079398	SH HELPER	9.00 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	1800 0 795 0	0 0 0 0	0 0 0 2505	216 0 0 0	45 0 0 0	0 0 0 261	0 0 0 0	2334	Transferred to A/c No. *5532500100140136		
173 110000280 324	SAVITA PRODUCTION 079399	SH HELPER	13.00 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	2600 0 1148 0	0 0 0 0	0 0 0 3748	312 0 0 0	66 0 0 0	0 0 0 378	0 0 0 0	3370	Transferred to A/c No. *5532500100140131		
174 110000281 327	USHA PRODUCTION 079400	SH HELPER	10.00 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	2000 0 883 0	0 0 0 0	0 0 0 2883	240 0 0 0	50 0 0 0	0 0 0 290	0 0 0 0	2593	Transferred to A/c No. *5532500100140134		
175 110000283 338	GEETA PRODUCTION 079401	SH HELPER	8.50 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	1700 0 751 0	0 0 0 0	0 0 0 2451	204 0 0 0	43 0 0 0	0 0 0 247	0 0 0 0	2204	Transferred to A/c No. *5532500100140133		
176 110000284 341	GUDDIYA SHUKLA PRODUCTION 079402	SH HELPER	8.00 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	1600 0 707 0	0 0 0 0	0 0 0 2307	192 0 0 0	40 0 0 0	0 0 0 232	0 0 0 0	2075	Transferred to A/c No. *5532500100140140		

RS INTERNATIONAL

FORM 13 (New Rule 97(1)(a)(i))

13.54.18

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

Page No # 23

For the Period : 11/2014.

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT Hour's		Gross Salary/Wages			Calculate Salary/Wages-->				Deductions-->			Net paid Amt.	EMP. RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W. Day's W.OFF Leaves/ Holiday	OT.HRS Tot. Day's	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_Incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F L.Tax	E.S.I. P.Tax L.I.C Medi. Cn.	ADVANCE LOAN OTHERS TOTAL				
177 1100000285	KAMLESH PRODUCTION 079403	SH HELPER	9.00 0.00 0.00	0.00 9.00	6000 0 2650 0	0 0 0 8650.00	1800 0 795 0	0 0 0 0	0 0 0 2595	216 0 0 0	43 0 0 0	0 0 0 261	0 0 0 0	2334	Transferred to A/c No. *553250010014024	
178 1100000286	BIMLA PRODUCTION 079404	SH HELPER	8.50 0.00 0.00	0.00 8.50	6000 0 2650 0	0 0 0 8650.00	1700 0 751 0	0 0 0 0	0 0 0 2451	204 0 0 0	43 0 0 0	0 0 0 247	0 0 0 0	2204	Transferred to A/c No. *5532500100140225	
360																
179 1100000288	MANJU DEVI PRODUCTION 079405	SH HELPER	8.50 0.00 0.00	0.00 8.50	6000 0 2650 0	0 0 0 8650.00	1700 0 751 0	0 0 0 0	0 0 0 2451	204 0 0 0	43 0 0 0	0 0 0 247	0 0 0 0	2204	Transferred to A/c No. *5532500100140225	
374																
180 1100000289	BABY PRODUCTION 079406	SH HELPER	8.50 0.00 0.00	0.00 8.50	6000 0 2650 0	0 0 0 8650.00	1700 0 751 0	0 0 0 0	0 0 0 2451	204 0 0 0	43 0 0 0	0 0 0 247	0 0 0 0	2204	Transferred to A/c No. *5532500100140144	
375																
GRAND TOTALS			0.00	1132500	0	662290	0	0	79472	16543	189000	0	655703			
			3118.00	475970	5050	1613520	0	0	940627	0	284924	0				

Prepared By

Verified By

Manager P & A

Approved By

RS International

P & A Manager

