

RS INTERNATIONAL

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

For the Period : 12/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

16:32:19

Page No # 1

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT 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_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 1100000025 101	BACHU SINGH PRODUCTION 074167	BHAGWAN SINGH DRIVER 6911692391	26.50 0.00 0.00	0.00	7000 0 3478 0 10478.00	0 0 0 0 0	5984 0 2973 0 406	0 0 0 0 0	0 0 0 0 9363	718 0 0 0 0	164 0 0 0 0	4000 0 0 0 4882	4181	Transferred to A/c No. *55325001008986		
2 1100000027 106	TARKESHVAR PRASHA PRODUCTION 074168	VISHNU PRASAD WRITER 6913963890	24.50 0.00 0.00	0.00	6600 0 2950 0 9550.00	0 0 0 0 0	5216 0 2331 0 370	0 0 0 0 0	0 0 0 0 7918	626 0 0 0 0	139 0 0 0 0	4000 0 0 0 4765	3153	Transferred to A/c No. *100028750443		
3 1100000028 107	RADHEY SHYAM PRODUCTION 074169	HOSILA PRASAD MASTER 6921462412	28.00 0.00 0.00	0.00	6600 0 2950 0 9550.00	0 0 0 0 0	5961 0 2665 0 356	0 0 0 0 0	0 0 0 0 8982	715 0 0 0 0	157 0 0 0 0	3000 0 0 0 3872	5110	Transferred to A/c No. *55325001008988		
4 1100000030 110	VISHAMBER PRODUCTION 074170	ROSHAN LALA TAILOR 6912057655	25.00 0.00 0.00	0.00	6600 0 2950 0 9550.00	0 0 0 0 0	5323 0 2379 0 264	0 0 0 0 0	0 0 0 0 7966	639 0 0 0 0	139 0 0 0 0	2000 0 0 0 2778	5188	Transferred to A/c No. *100028750391		
5 1100000037 126	ABHIMANYU RAM PRODUCTION 074171	ARJUN RAM Q.C 2013579583	31.00 0.00 0.00	0.00	7000 0 4000 0 13000.00	0 0 0 0 0	7000 0 4000 0 2000	0 0 0 0 0	0 0 0 0 13000	840 0 0 0 0	228 0 0 0 0	5000 0 0 0 6068	6932	Transferred to A/c No. *55325001008910		
6 1100000038 150	MOTILAL PRODUCTION 074172	MANIRAM TAILOR 2013661790	29.00 0.00 0.00	0.00	6600 0 2950 0 9550.00	0 0 0 0 0	6174 0 2760 0 356	0 0 0 0 0	0 0 0 0 9290	741 0 0 0 0	163 0 0 0 0	3000 0 0 0 3904	5386	Transferred to A/c No. 553250010090210		
7 1100000042 201	AMRENDER ROY PRODUCTION 074173	SHAJALAL ROY ALINE SUPERVISOR 6921461231	22.50 0.00 0.00	0.00	7000 0 3478 0 10478.00	0 0 0 0 0	5081 0 2524 0 374	0 0 0 0 0	0 0 0 0 7979	610 0 0 0 0	140 0 0 0 0	2000 0 0 0 2750	5229	Transferred to A/c No. *100028752964		
8 1100000049 322	REVATI RAMAN MISHR PRODUCTION 074176	NANDA KISHOR MISHRA SUPERVISOR 6921449322	28.00 0.00 0.00	0.00	7000 0 4000 0 12000.00	0 0 0 0 0	6323 0 3613 0 903	0 0 0 0 241	0 0 0 0 11080	759 0 0 0 0	194 0 0 0 0	5000 0 0 0 5953	5127	Transferred to A/c No. *100028716209		

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[WITH INSURANCE COLUMN]

For the Period : 12/2014

(Payable on 7th)

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			W.Days W.OFF Leaves/ Holiday	OT:HRS	BASIC DA+VDA HRA CA	SPLALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPLALW OTHER-1 OTHER-2 Incentive	Fix_Incentiv Fix_Reimbn OT_Amt TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cm.	ADVANCE LOAN OTHERS TOTAL				
9 110000052	MOHAN KUMAR CHOU PRODUCTION 074178	SH RAVINDRA CHOUDH OPERATOR 6921713611	30.50	0.00	6600	0	6494	0	0	0	0	779	178	3000	6194	Transferred to A/c No. 553250010090640
335	JOGINDER 074180	OM PRAKASH TAILOR 6921485351	24.00	0.00	6600	0	5110	0	0	0	0	613	135	0	6990	Transferred to A/c No. 553250010090410
10 110000061	VED PARKASH PRODUCTION 074181	SH JAGAN NATH TAILOR 6921889187	28.00	0.00	6600	0	5961	0	0	0	0	715	132	2500	5343	Transferred to A/c No. 553250010089890
143	KIRAN PRODUCTION 074182	SH LALTA PARSAD STITCHER 6921889116	20.50	0.00	7000	0	4629	0	0	0	0	555	123	0	6372	Transferred to A/c No. 553250010091110
323 110000065	ARVIND KUMAR PRODUCTION 074184	RAM PATRAM TAILOR 2012057609	28.50	0.00	6600	0	6068	0	0	0	0	728	160	3000	5257	Transferred to A/c No. 553250010091280
162	REKHA RANI 074185	SH SOM PARKASH THREAD CUTTER. 6922382529	21.00	0.00	5700	0	3861	0	0	0	0	463	97	1000	3990	Transferred to A/c No. *55325001008913
14 110000080	RINKU DEVI 074188	SH DILIP RAM THREAD CUTTER 6922382581	23.50	0.00	6600	0	5003	0	0	0	0	600	126	1000	5158	Transferred to A/c No. 553250010091320
351 110000084	BHAVANI SHANKAR 074189	SH NOUBAT RAM STITCHER 6922778777	23.00	0.00	6600	0	4897	0	0	0	0	588	133	2000	4865	Transferred to A/c No. 553250010091010
103 110000087			0.00	23.00	2950	0	2188	0	0	0	0	0	0	7586	2721	

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For the Period : 12/2014

FORM 13- (See Rule 99(1)(d))

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.AW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.AW 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		
17 110000090 227	ABHISHEK 074192	SH SURESH KUMAR HELPER 6922778797	24.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5110 0 1587 0	0 0 0 585	0 0 0 7282	613 0 0 0	127 0 0 0	2300 0 0 3240	4042	Transferred to A/c No. 553250010090530	
18 110000092 121	SHIV PARTAP SINGH 074194	SH OM PAL SINGH RECEPNIST 6922757165	28.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	6068 0 1885 0	0 0 0 112	0 0 0 8064	728 0 0 0	141 0 0 0	0 0 0 869	7195	Transferred to A/c No. 553250010091540	
19 110000098 305	RANJEET MORYA 074196	SH RAM DULARE MORYA OPERATOR 6922757251	15.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	3194 0 1427 0	0 0 0 205	0 0 0 4826	383 0 0 0	84 0 0 0	2000 0 0 2467	2359	Transferred to A/c No. 553250010090560	
20 110000099 325	SHIV RAJ 074197	SH BALAK RAM OPERATOR 2012430000	23.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	4897 0 2189 0	0 0 0 299	0 0 0 7384	588 0 0 0	129 0 0 0	3000 0 0 3717	3667	Transferred to A/c No. *55325001008914	
21 1100000103 363	CHANDA 074198	SH NARI CHAND CHACKER 6921460804	24.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5110 0 1587 0	0 0 0 528	0 0 0 7225	613 0 0 0	126 0 0 0	0 0 0 739	6486	Transferred to A/c No. 553250010090500	
22 1100000108 304	NEELAM 074201	SH ASHOK KUMAR CHACKER 6923052514	22.50 0.00 0.00	0.00	6000 0 2050 0	0 0 0 8050.00	4335 0 1488 0	0 0 0 520	0 0 0 6363	523 0 0 0	111 0 0 0	0 0 0 634	5729	Transferred to A/c No. 553250010089900	
23 1100000109 23	SHAMBHU NATH 074202	SH BABLU RAM SUPERVISOR 2211788616	26.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5642 0 2522 0	0 0 0 228	0 0 0 8392	677 0 0 0	147 0 0 0	4000 0 0 4824	3568	Transferred to A/c No. 553250010090540	
24 1100000110 114	RAM ROOP 074203	SH RAMESHWAR POTETOR-FF 6923099082	30.00 0.00 0.00	0.00	7000 0 3500 1500	0 0 0 12000.00	6774 0 3387 1452	0 0 0 0	0 0 0 11613	813 0 0 0	203 0 0 0	4000 0 0 5016	6597	Transferred to A/c No. 553250010091090	

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SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT Hours		<--Gross Salary/Wages-->			<--Calculate Salary/Wages-->				<--Deductions-->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Days W.OFF Leaves/ Holiday	OT:HRS Tot.Days	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_Incentiv OT_Amt Reimbn TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C	ADVANCE LOAN OTHERS TOTAL				
25 1100000111	SURINDER PRODUCTION 076233	SH SUPERVISOR 6923324906	23.00 0.00 0.00	0.00 23.00	6600 0 2950 0	0 0 0 9550.00	4897 0 2189 0	0 0 0 156	0 0 0 7241	588 0 0	127 0 0	2000 0 0	2715	4526	Transferred to A/c No. 553250010090820	
26 1100000112	AHSHAN PRODUCTION 074204	SH IRSHAD HELPER 6923324929	27.50 0.00 0.00	0.00 27.50	6600 0 2050 0	0 0 0 8650.00	5855 0 1815 0	0 0 0 198	0 0 0 7871	703 0 0	138 0 0	2000 0 0	2841	5030	Transferred to A/c No. 553250010090130	
27 .1100000113	ASHOK KUMAR PRODUCTION 074205	SH LAKHAN PANDIT HELPER 6923324944	25.50 0.00 0.00	0.00 25.50	6000 0 2050 0	0 0 0 8050.00	4935 0 1684 0	0 0 0 69	0 0 0 6091	592 0 0	117 0 0	2000 0 0	2709	3982	Transferred to A/c No. 553250010090940	
28 1100000114	DEVINDER KUMAR PRODUCTION 074206	SH MADAN SINGH HELPER 6923324956	23.00 0.00 0.00	0.00 23.00	6600 0 2050 0	0 0 0 8650.00	4897 0 1521 0	0 0 0 80	0 0 0 6498	588 0 0	114 0 0	2000 0 0	2702	3796	Transferred to A/c No. 553250010090180	
29 1100000115	KAMAL PRODUCTION 074207	SH SITARAM PRAPATI HELPER 6923324966	24.00 0.00 0.00	0.00 24.00	6000 0 2050 0	0 0 0 8050.00	4645 0 1587 0	0 0 0 705	0 0 0 6937	557 0 0	121 0 0	2000 0 0	2678	4259	Transferred to A/c No. *100028753042	
30 1100000118	MACHALA DEVI PRODUCTION 074209	SH MUKESH KUMAR RE.CUTTER 6923325023	23.00 0.00 0.00	0.00 23.00	6300 0 2050 0	0 0 0 8350.00	4674 0 1521 0	0 0 0 588	0 0 0 6783	561 0 0	119 0 0	1500 0 0	2180	4603	Transferred to A/c No. 553250010090770	
31 1100000120	VIKRAM SINGH PRODUCTION 074211	SH SHIV BHADUR SINGH HELPER 6923519669	23.00 0.00 0.00	0.00 23.00	6600 0 2050 0	0 0 0 8650.00	4897 0 1521 0	0 0 0 82	0 0 0 6500	588 0 0	114 0 0	0 0 0	702	5798	Transferred to A/c No. 553250010090460	
32 1100000121	DEEPAK SHARMA PRODUCTION 074212	SH PANDIT GOVIND RAM HELPER 6923675714	26.50 0.00 0.00	0.00 26.50	6600 0 2050 0	0 0 0 8650.00	5642 0 1752 0	0 0 0 106	0 0 0 7500	677 0 0	131 0 0	1000 0 0	1808	5692	Transferred to A/c No. 553250010091150	

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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	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL			
33 110000122 51	ARUN KUMAR PRODUCTION 074213	SH ATTAR SINGH A/LINE SUPERVISOR 6923675738	30.50 0.00 0.00	0.00	6600 0 2850 550	0 0 0 10000.00	6494 0 2804 541	0 0 0 81	0 0 0 9920	779 0 0 0	174 0 0 0	4000 0 0 4953	4967	Transferred to A/c No. 553250010089940	
34 110000123 65	RAJESH PRODUCTION 074214	SH RAKESH SUPERVISOR 6923675750	29.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	6174 0 1918 0	0 0 0 108	0 0 0 8200	741 0 0 0	143 0 0 0	1500 0 0 2384	5816	Transferred to A/c No. 553250010090810	
35 110000124 85	SHRI RAM VERMA PRODUCTION 074215	SH MAHESH VERMA CHACHER 6923675763	29.50 0.00 0.00	0.00	6600 0 3400 0	0 0 0 10000.00	6281 0 3235 0	0 0 0 443	0 0 0 9959	754 0 0 0	174 0 0 0	3000 0 0 3928	6031	Transferred to A/c No. 553250010091380	
36 110000125 128	MAHABIR PRODUCTION 074216	SH VED RAM MASTER 6923675777	19.00 0.00 0.00	0.00	7000 0 2950 0	0 0 0 9950.00	4290 0 1808 0	0 0 0 299	0 0 0 6397	515 0 0 0	112 0 0 0	2000 0 0 2627	3770	Transferred to A/c No. *55325001008916	
37 110000126 130	RAM KISHAN PRODUCTION 074217	SH DAMODAR TAILOR 6923675787	26.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5535 0 2474 0	0 0 0 265	0 0 0 8275	664 0 0 0	145 0 0 0	2000 0 0 2809	5466	Transferred to A/c No. *55325001008917	
38 110000129 185	RAMNATH PRODUCTION 074220	SH RAM NAGINA HELPER 6923675817	15.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	3300 0 1025 0	0 0 0 158	0 0 0 4483	396 0 0 0	78 0 0 0	0 0 0 474	4009	Transferred to A/c No. *55325001008918	
39 110000131 91	MUKESH KUMAR PRODUCTION 074221	SH BIGHU MISHRA HELPER 6923675842	26.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5642 0 1752 0	0 0 0 771	0 0 0 8165	677 0 0 0	143 0 0 0	1000 0 0 1820	6345	Transferred to A/c No. *55325001008919	
40 110000132 37	MAHESH PRODUCTION 074222	SH RAMESH CHAND FLIDER 6923675892	26.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5642 0 1752 0	0 0 0 680	0 0 0 8074	677 0 0 0	141 0 0 0	4000 0 0 4818	3256	Transferred to A/c No. *55325001008920	

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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 OT_Reimbn TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL			
41 1100000133 26	MONJU PRODUCTION 074223	SH SHIV PRASAD HELPER 6923675878	28.00 0.00 0.00	0.00	6600 0 2050 0	8650.00	5961 0 1852 0	0 0 0 893	0 0 0 8706	715 0 0 0	152 0 0 0	2000 0 0 2867	5839	Transferred to A/c No. *55325001008921	
42 1100000134 38	KAMAL PRODUCTION 074224	SH LAL BHADUR HELPER 6923684931	30.00 0.00 0.00	0.00	6600 0 2050 0	8650.00	6387 0 1984 0	0 0 0 1483	0 0 0 9854	766 0 0 0	172 0 0 0	3000 0 0 3938	5916	Transferred to A/c No. *100028750434	
43 1100000135 164	MUKESH KUMAR PRODUCTION 074225	SH AWADH PANDEY HELPER 6923675842	23.00 0.00 0.00	0.00	6600 0 2050 0	8650.00	4897 0 1521 0	0 0 0 66	0 0 0 6484	588 0 0 0	113 0 0 0	1000 0 0 1701	4783	Transferred to A/c No. *55325001008926	
44 1100000139 22	MANOJ KUMAR PRODUCTION 074226	SH SATYA NARAYAN HELPER 6923983824	20.00 0.00 0.00	0.00	6000 0 2050 0	8050.00	3871 0 1325 0	0 0 0 129	0 0 0 5323	465 0 0 0	93 0 0 0	2000 0 0 2558	2765	Transferred to A/c No. *55325001008928	
45 1100000140 47	NEERAJ PRODUCTION 074227	SH CHANDER BOSS HELPER 6923983886	21.50 0.00 0.00	0.00	6600 0 2050 0	8650.00	4577 0 1422 0	0 0 0 93	0 0 0 6092	549 0 0 0	107 0 0 0	2000 0 0 2656	3436	Transferred to A/c No. 553250010090150	
46 1100000141 69	AVADHESH PRODUCTION 074228	SH SURENDER SINGH HELPER 6923983931	13.50 0.00 0.00	0.00	6000 0 2050 0	8050.00	2613 0 893 0	0 0 0 31	0 0 0 3537	314 0 0 0	62 0 0 0	1500 0 0 1876	1661	Transferred to A/c No. 553250010091400	
47 1100000143 84	PRINCE SHARMA PRODUCTION 074229	SH MAHANDER PAL HELPER 6923984115	26.00 0.00 0.00	0.00	6000 0 2050 0	8050.00	5032 0 1719 0	0 0 0 76	0 0 0 6828	604 0 0 0	119 0 0 0	4000 0 0 4723	2105	Transferred to A/c No. 553250010091160	
48 1100000144 332	POONAM PRODUCTION 074230	SH ARJUN PRASAD CHACHER 6923984199	23.50 0.00 0.00	0.00	6600 0 2050 0	8650.00	5003 0 1554 0	0 0 0 559	0 0 0 7116	600 0 0 0	125 0 0 0	1000 0 0 1725	5391	Transferred to A/c No. 553250010090100	

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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_Reimbn OT:AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C	ADVANCE LOAN OTHERS TOTAL			
49 1100000148 303	SANTOSH PRODUCTION 074233	SH GOPAL CHACKER 6923984282	24.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5110 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	613 0 0 0	125 0 0 0	0 0 0 738	6391	Transferred to A/c No. 553250010090710
50 1100000152 246	SUNIL KUMAR PRODUCTION 074235	SH SATPAL OPERATOR 6923984336	23.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5003 0 2236 0	0 0 0 0	0 0 0 0	0 0 0 0	600 0 0 0	128 0 0 0	2000 0 0 2728	4561	Transferred to A/c No. 553250010090580
51 1100000153 170	RAJESHWAR SHAH PRODUCTION 074236	SH DEV LAL SAH HELPER 6923984353	23.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5003 0 1554 0	0 0 0 0	0 0 0 0	0 0 0 0	600 0 0 0	115 0 0 0	2000 0 0 715	5866	Transferred to A/c No. 553250010090360
52 1100000154 153	RAVI CHAUHAN PRODUCTION 074237	SH HUKUM CHAND CHAU HELPER 6923984415	20.00 0.00 0.00	0.00	6000 0 2050 0	0 0 0 8050.00	3871 0 1325 0	0 0 0 0	0 0 0 0	0 0 0 0	465 0 0 0	95 0 0 0	2000 0 0 2560	2876	Transferred to A/c No. 553250010091480
53 1100000155 144	RAM KUMAR PRODUCTION 074238	SH BOBA DEEN HELPER 6923984445	23.00 0.00 0.00	0.00	6000 0 2050 0	0 0 0 8050.00	4452 0 1521 0	0 0 0 0	0 0 0 0	0 0 0 0	534 0 0 0	107 0 0 0	1000 0 0 1641	4456	Transferred to A/c No. *55325001008930
54 1100000156 96	PUNEET CHOUDHARY PRODUCTION 074239	SH DESRAJ EXECUTIVE 6923984455	22.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	4790 0 2141 0	0 0 0 0	0 0 0 0	0 0 0 0	575 0 0 0	123 0 0 0	0 0 0 698	6302	Transferred to A/c No. *55325001008933
55 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 10500.00	7000 0 3500 0	0 0 0 0	0 0 0 0	0 0 0 0	840 0 0 0	184 0 0 0	3000 0 0 4024	6476	Transferred to A/c No. *55325001008934
56 1100000163 13	VIJAY KUMAR PRODUCTION 074241	SH MUNNA LAL SUPERVISOR 6924196627	23.00 0.00 0.00	0.00	7000 0 3478 0	0 0 0 10478.00	5194 0 2580 0	0 0 0 0	0 0 0 0	0 0 0 0	623 0 0 0	152 0 0 0	3000 0 0 3775	4887	Transferred to A/c No. *55325001008935

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For the Period : 12/2014

FORM 13- [See Rule 7(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 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	RAHUL PRODUCTION 074242	SH KAMAL KANT HELPER 6924196652	27.00	0.00	6000	0	0	5226	0	0	0	0	627	124	2000	4333	Transferred to A/c No. *55325001008937
14			0.00	0.00	2050	0	0	1785	0	0	0	0	0	0	0	0	
58	MUNNA PRODUCTION 074243	SH GIRIRAJ OPERATOR 6924326830	25.50	0.00	6600	0	0	5429	0	0	0	0	651	140	2000	5209	Transferred to A/c No. *55325001008940
25			0.00	0.00	2950	0	0	2427	0	0	0	0	0	0	0	0	
59	MOHD NASRULLAH PRODUCTION 074246	MOHD ABDULLAH TALOR 6924196775	26.00	0.00	6600	0	0	5535	0	0	0	0	604	147	2500	5073	Transferred to A/c No. 553250010091170
123			0.00	0.00	2950	0	0	2474	0	0	0	0	0	0	0	0	
60	RANJAN KUMAR PRODUCTION 074247	SH HELPER 6924196792	28.50	0.00	6600	0	0	6068	0	0	0	0	728	152	2000	5829	Transferred to A/c No. *55325001008943
124			0.00	0.00	2050	0	0	1885	0	0	0	0	0	0	0	0	
61	BASANT PRODUCTION 074248	SH HARI SINGH TALOR 6924196812	21.00	0.00	6600	0	0	4471	0	0	0	0	537	116	3000	2952	Transferred to A/c No. 553250010090070
134			0.00	0.00	2950	0	0	1995	0	0	0	0	0	0	0	0	
62	ASHOK PRODUCTION 074249	SH HELPER 6924196827	23.50	0.00	6600	0	0	5003	0	0	0	0	600	127	2000	4512	Transferred to A/c No. *55325001008943
140			0.00	0.00	2000	0	0	1516	0	0	0	0	0	0	0	0	
63	SUNNY KUMAR PRODUCTION 074250	SH DALIP KUMAR SUPERVISOR 6924196905	23.00	0.00	6600	0	0	4897	0	0	0	0	588	131	4000	2765	Transferred to A/c No. 553250010091370
149			0.00	0.00	3478	0	0	2580	0	0	0	0	0	0	0	0	
64	GANESH KUMAR RAI PRODUCTION 074251	SH SATRUGHAN RAI CHACKER 6924196923	30.50	0.00	6600	0	0	6494	0	0	0	0	779	166	0	8555	Transferred to A/c No. 553250010090240
204			0.00	0.00	2950	0	0	2902	0	0	0	0	0	0	0	0	
					9550.00	0	0	104	0	0	0	0	0	0	945	0	

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For the Period : 12/ 2014

**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.Day's W.OFF Leaves/ Holiday	OT:HRS Tot:Day's	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_Incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C	Medi.Cim.	ADVANCE LOAN OTHERS TOTAL				
65 1100000174 207	SONU KUMAR PRODUCTION 074252	SH BALRAM HELPER 6924196935	22.00 0.00 0.00	0.00 22.00	6600 0 2050 0	0 0 0 8650.00	4684 0 1455 0	0 0 0 132	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3599	Transferred to A/c No. 553250010090690
66 1100000176 233	SUNIL KUMAR JHA PRODUCTION 074254	SH KHARA NAND HELPER 6924196964	21.50 0.00 0.00	0.00 21.50	6600 0 2050 0	0 0 0 8650.00	4577 0 1422 0	0 0 0 600	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3935	Transferred to A/c No. 553250010090660
67 1100000177 280	SANTOSH PRODUCTION 074255	SH MATYA PARSAD CHACKER 6924196987	24.00 0.00 0.00	0.00 24.00	6600 0 2950 0	0 0 0 9550.00	5110 0 2284 0	0 0 0 45	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3696	Transferred to A/c No. 553250010090710
68 1100000178 312	MD SALEEM PRODUCTION 074256	SH ROSHAN KHAN CHACKER 6924197003	25.50 0.00 0.00	0.00 25.50	6600 0 2050 0	0 0 0 8650.00	5429 0 1686 0	0 0 0 111	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	4449	Transferred to A/c No. 553250010090170
69 1100000179 330	SUNIL PRODUCTION 074257	SH CHACKER 6924197009	26.00 0.00 0.00	0.00 26.00	6600 0 2950 0	0 0 0 9550.00	5335 0 2474 0	0 0 0 258	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	4459	Transferred to A/c No. 553250010091060
70 1100000180 334	NIRMALA RANI PRODUCTION 074258	SH SATYA NARAIN OPERATOR 6924197015	22.00 0.00 0.00	0.00 22.00	6600 0 2950 0	0 0 0 9550.00	4684 0 2094 0	0 0 0 495	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	4583	Transferred to A/c No. 553250010090510
71 1100000181 352	SARVESH PRODUCTION 074259	SH SHIV NATH RAM OPERATOR 6924197026	25.50 0.00 0.00	0.00 25.50	6600 0 2950 0	0 0 0 9550.00	5429 0 2427 0	0 0 0 96	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5662	Transferred to A/c No. 553250010090030
72 1100000183 175	PRAMOD PRODUCTION 074261	SH JAGVIR TAILOR	27.00 0.00 0.00	0.00 27.00	6600 0 2950 0	0 0 0 9550.00	5748 0 2565 0	0 0 0 102	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5083	Transferred to A/c No. 553250010090590

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For the Period : 12/2014

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

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

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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	SPLALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPLALW OTHER-1 OTHER-2 Incentive	Fix_Incentiv Fix_Reimbn OT:AMT TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi. Cim.	ADVANCE LOAN OTHERS TOTAL			
73 1100000184 331	SALIM PRODUCTION 074282	SH ZAMIL KHAN OPERATOR 6924197003	28.00 0.00 0.00	0.00	6600 0 2950 0	0 0 9550.00	5961 0 2665 0	0 0 120	0 0 8746	715 0 0	133 0 0	2000 0 2868	5878	Transferred to A/c No. 553250010090250	
74 1100000186 1	DEEPAK KUMAR PRODUCTION 076184	SH HELPER 6924333769	23.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	4452 0 1959 0	0 0 60	0 0 6470	534 0 0	113 0 0	1500 0 2147	4323	Transferred to A/c No. *55325001008945	
75 1100000187 4	RAKESH PRODUCTION 076185	SH HELPER 6924333775	22.00 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	4258 0 1874 0	0 0 147	0 0 6279	511 0 0	110 0 0	1500 0 2121	4158	Transferred to A/c No. 553250010090280	
76 1100000188 11	JAGDISH PRODUCTION 076186	SH HELPER 6924333787	13.50 0.00 0.00	0.00	6000 0 3478 0	0 0 9478.00	2613 0 1515 0	0 0 204	0 0 4332	314 0 0	76 0 0	1500 0 1890	2442	Transferred to A/c No. *55325001008947	
77 1100000190 19	MD IDRISH PRODUCTION 076188	SH HELPER 6924333806	30.00 0.00 0.00	0.00	6500 0 2640 0	0 0 9140.00	6290 0 2555 0	0 0 191	0 0 9036	755 0 0	158 0 0	3000 0 3913	5123	Transferred to A/c No. 553250010090650	
78 1100000191 21	NEERAJ PRODUCTION 076189	SH HELPER 6924333812	25.50 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	4935 0 2172 0	0 0 82	0 0 7189	592 0 0	126 0 0	2000 0 2718	4471	Transferred to A/c No. 553250010091500	
79 1100000192 34	MANJEET MALIK PRODUCTION 076190	SH HELPER 6924333818	18.50 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	3581 0 1575 0	0 0 331	0 0 5487	430 0 0	96 0 0	2000 0 2526	2961	Transferred to A/c No. 553250010091050	
80 1100000193 94	DEEPAK PRODUCTION 076191	SH HELPER 6924333880	19.50 0.00 0.00	0.00	6000 0 2640 0	0 0 8640.00	3774 0 1661 0	0 0 52	0 0 5487	453 0 0	96 0 0	0 0 549	4938	Transferred to A/c No. 553250010091830	

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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 OT_Amt TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL						
81	PARSHURAM PRODUCTION 076193	SH HELPER 6924333902	24.00	0.00	6000	0	0	4645	0	0	0	0	0	0	0	1500	4651	Transferred to A/c No. 553250010090700
105			0.00	0.00	2640	0	0	2044	0	0	0	0	0	0	0	0	0	
82	SATISH PRODUCTION 076194	SH HELPER 6924333918	18.50	0.00	6000	0	0	3581	0	0	0	0	0	0	0	2000	2661	Transferred to A/c No. 553250010090990
119			0.00	0.00	2640	0	0	1575	0	0	0	0	0	0	0	0	0	
83	DINESH KUMAR PRODUCTION 076196	SH HELPER 6924333929	21.50	0.00	6000	0	0	4161	0	0	0	0	0	0	0	2000	3630	Transferred to A/c No. *55325001008950
127			0.00	0.00	2640	0	0	1831	0	0	0	0	0	0	0	0	0	
84	VINOD PRODUCTION 076197	SH HELPER 6924333934	24.00	0.00	6000	0	0	4645	0	0	0	0	0	0	0	1500	4651	Transferred to A/c No. 553250010091350
133			0.00	0.00	2640	0	0	2044	0	0	0	0	0	0	0	0	0	
85	BHUPINDER PRODUCTION 076199	SH HELPER 6924333975	23.50	0.00	6000	0	0	4548	0	0	0	0	0	0	0	1500	4906	Transferred to A/c No. *55325001008953
160			0.00	0.00	2640	0	0	2001	0	0	0	0	0	0	0	0	0	
86	UMESH PRODUCTION 076200	SH HELPER 6924333990	19.50	0.00	6000	0	0	3774	0	0	0	0	0	0	0	1000	3935	Transferred to A/c No. 553250010090470
167			0.00	0.00	2640	0	0	1661	0	0	0	0	0	0	0	0	0	
87	M.D.SAWAN PRODUCTION 076202	SH HELPER 6924334013	6.50	0.00	6000	0	0	1258	0	0	0	0	0	0	0	1935	-189	Transferred to A/c No. *55325001008954
178			0.00	0.00	2640	0	0	554	0	0	0	0	0	0	0	0	0	
88	AVINASH MISHRA PRODUCTION 076204	SH HELPER 6924334038	24.00	0.00	6000	0	0	4645	0	0	0	0	0	0	0	0	6556	Transferred to A/c No. *55325001008955
195			0.00	0.00	2640	0	0	2044	0	0	0	0	0	0	0	0	0	
					24.00	0	0	8640.00	0	0	0	0	0	0	0	7240	551	

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For the Period : 12/ 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-->			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	SPLALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA TOTAL	SPLALW OTHER-1 OTHER-2 Incentive	Fix_Incentiv Reimbn OT:AMT TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL				
89	ABDUL KADIR PRODUCTION 076205	SH HELPER 6924334045	21.50	0.00	6000	0	4161	0	0	0	0	499	110	1500	4179	Transferred to A/c No. *55325001008957
90	SANJAY PRODUCTION 076206	SH HELPER 6924334047	22.00	0.00	6000	0	4258	0	0	0	0	511	108	1500	4050	Transferred to A/c No. 55325001009020
208			0.00	0.00	2640	0	1874	0	0	0	0	0	0	2119		
91	SUNIL MEHTA PRODUCTION 076207	SH HELPER 6924334050	23.50	0.00	6000	0	4548	0	0	0	0	546	115	1500	4421	Transferred to A/c No. 553250010091020
214			0.00	0.00	2640	0	2001	0	0	0	0	0	0	2161		
92	OMPARKASH PRODUCTION 076208	SH HELPER 6924334056	26.00	0.00	6000	0	5052	0	0	0	0	604	131	1500	5271	Transferred to A/c No. 553250010090600
276			0.00	0.00	2640	0	2214	0	0	0	0	0	0	2235		
93	UDAY PRODUCTION 076209	SH HELPER 6924334060	27.00	0.00	6000	0	5226	0	0	0	0	627	139	2000	5159	Transferred to A/c No. 553250010090790
277			0.00	0.00	2640	0	2295	0	0	0	0	0	0	2766		
94	JASWANT PRODUCTION 076210	SH HELPER 6924334071	25.00	0.00	6000	0	4839	0	0	0	0	581	127	3000	3563	Transferred to A/c No. 553250010090920
279			0.00	0.00	2640	0	2125	0	0	0	0	0	0	3708		
95	MANISHA PRODUCTION 076211	SH HELPER 6924334081	19.50	0.00	5500	0	3460	0	0	0	0	415	92	1500	3248	Transferred to A/c No. 553250010091300
318			0.00	0.00	2640	0	1661	0	0	0	0	0	0	2007		
96	YASHODA PRODUCTION 076212	SH HELPER 6924334089	1.00	0.00	5500	0	177	0	0	0	0	21	5	0	285	Transferred to A/c No. *55325001008959
320			0.00	0.00	2640	0	85	0	0	0	0	0	0	26		
				1.00	8140.00	0	48	0	0	0	0	311	0	0		

RS INTERNATIONAL

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

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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	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 P.Tax I.Tax	E.S.I. P.Tax L.I.C	ADVANCE LOAN OTHERS TOTAL			
97 1100000215 321	RENU PRODUCTION 076213	SH HELPER 6924334109	19.50 0.00 0.00	0.00	5500 0 2640 0	0 0 0 8140.00	3460 0 1661 0	0 0 0 57	0 0 0 5177	415 0 0	91 0 0	2000 0 0 2506	2671	Transferred to A/c No. 553250010090740	
98 1100000216 354	ARCHANA PRODUCTION 076214	SH HELPER 6924334114	16.50 0.00 0.00	0.00	5500 0 2640 0	0 0 0 8140.00	2927 0 1405 0	0 0 0 292	0 0 0 4625	351 0 0	81 0 0	2000 0 0 2432	2193	Transferred to A/c No. 553250010091230	
99 1100000217 345	MADHU PRODUCTION 076215	SH HELPER 6924334128	19.50 0.00 0.00	0.00	5700 0 2640 0	0 0 0 8340.00	3585 0 1661 0	0 0 0 339	0 0 0 5585	430 0 0	98 0 0	1500 0 0 2028	3557	Transferred to A/c No. 553250010091390	
100 1100000218 347	POOJA PRODUCTION 076216	SH HELPER 6924334129	15.50 0.00 0.00	0.00	5500 0 2640 0	0 0 0 8140.00	2750 0 1326 0	0 0 0 99	0 0 0 4169	330 0 0	73 0 0	2000 0 0 2403	1766	Transferred to A/c No. 553250010091000	
101 1100000219 348	KAILASHO PRODUCTION 076217	SH HELPER 6924334132	20.00 0.00 0.00	0.00	5500 0 2640 0	0 0 0 8140.00	3548 0 1709 0	0 0 0 283	0 0 0 5535	426 0 0	97 0 0	1000 0 0 1523	4012	Transferred to A/c No. 553250010091240	
102 1100000220 356	BINDU PRODUCTION 076218	SH HELPER 6924334138	16.50 0.00 0.00	0.00	5500 0 2640 0	0 0 0 8140.00	2927 0 1405 0	0 0 0 125	0 0 0 4458	351 0 0	78 0 0	1500 0 0 1929	2529	Transferred to A/c No. 553250010091290	
103 1100000221 357	KAMLA PRODUCTION 076219	SH HELPER 6924334142	20.50 0.00 0.00	0.00	5500 0 2640 0	0 0 0 8140.00	3637 0 1746 0	0 0 0 139	0 0 0 5522	436 0 0	97 0 0	0 0 0 533	4989	Transferred to A/c No. 553250010089860	
104 1100000222 379	ASHA PRODUCTION 076220	SH HELPER 6924334147	20.50 0.00 0.00	0.00	5500 0 2640 0	0 0 0 8140.00	3637 0 1746 0	0 0 0 28	0 0 0 5411	436 0 0	95 0 0	1000 0 0 1531	3880	Transferred to A/c No. 553250010091270	

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FORM 13- (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	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 TotalDay's	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA Incentive	Fix_Incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F L.Tax	E.S.I. P.Tax L.T.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL				
105 1100000223 380	RAM JYAOTI PRODUCTION 076221	SH HELPER 6924334153	20.50 0.00 0.00	0.00	5500 0 2640 0 8140.00	0 0 0 0 0	3637 0 1746 0 5383	0 0 0 0 0	0 0 0 0 0	436 0 0 0 0	96 0 0 0 0	0 0 0 0 0	0 0 0 0 0	4968	Transferred to A/c No. 553250010090140
106 1100000224 316	NEERUSHARMA PRODUCTION 076222	SH HELPER 6924334175	23.00 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	4452 0 1959 0 6411	0 0 0 0 0	0 0 0 0 0	534 0 0 0 0	120 0 0 0 0	0 0 0 0 0	0 0 0 0 0	6227	Transferred to A/c No. 553250010090260
107 1100000225 370	CHANDA PRODUCTION 076223	SH HELPER 6924334182	20.00 0.00 0.00	0.00	5500 0 2640 0 8140.00	0 0 0 0 0	3548 0 1703 0 5251	0 0 0 0 0	0 0 0 0 0	426 0 0 0 0	94 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2848	Transferred to A/c No. 553250010090760
108 1100000226 387	SUDHA PRODUCTION 076224	SH HELPER 6924334187	21.00 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	4065 0 1788 0 5853	0 0 0 0 0	0 0 0 0 0	488 0 0 0 0	104 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3878	Transferred to A/c No. 553250010091340
109 1100000227 53	BHODEV PRODUCTION 076225	SH HELPER 6924333825	23.50 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	4548 0 2001 0 6549	0 0 0 0 0	0 0 0 0 0	546 0 0 0 0	115 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3921	Transferred to A/c No. 553250010090450
110 1100000229 52	VINAY PRODUCTION 076227	SH HELPER 6924333844	21.50 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	4161 0 1831 0 5992	0 0 0 0 0	0 0 0 0 0	499 0 0 0 0	108 0 0 0 0	0 0 0 0 0	0 0 0 0 0	5591	Transferred to A/c No. 553250010090270
111 1100000230 58	SURENDER PRODUCTION 076228	SH HELPER 6924333850	19.50 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	3774 0 1661 0 5435	0 0 0 0 0	0 0 0 0 0	453 0 0 0 0	96 0 0 0 0	0 0 0 0 0	0 0 0 0 0	3438	Transferred to A/c No. 553250010091030
112 1100000231 48	SANJEEV PRODUCTION 076229	SH HELPER 6924333861	22.00 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	4258 0 1874 0 6132	0 0 0 0 0	0 0 0 0 0	511 0 0 0 0	110 0 0 0 0	0 0 0 0 0	0 0 0 0 0	4179	Transferred to A/c No. 553250010090060

R S INTERNATIONAL

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

For the Period : 12/2014

FORM 13 (See Rule 7(1)(c)(i))

Payment Of Salary/Wages (Sheet/Registrar)

[WITH INSURANCE COLUMN]

(Payable on 7th)
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SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT Hours		<--Gross Salary/Wages-->			<--Calculate Salary/Wages-->			<--Deductions-->			Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.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	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
113 110000232 67	RAM BABU PRODUCTION 076230	SH HELPER 6924433866	21.50 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	4161 0 1831 0 6000	0 0 0 0 0	308 0 0 0 6300	0 0 0 0 0	499 0 0 0 0	110 0 0 0 0	1500 0 0 0 2109	4191	Transferred to A/c No. *55325001008962
114 110000291 6	DHARAMVEER PRODUCTION 082163	SH GANGA PRASAD HELPER 6924438000	24.00 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	4645 0 2044 0 6689	0 0 0 0 0	646 0 0 0 7335	0 0 0 0 0	557 0 0 0 0	128 0 0 0 0	0 0 0 0 685	6650	Transferred to A/c No. 553250010090440
115 110000292 9	SOHANVEER PRODUCTION 082164	SH SALIG RAM HELPER 6924436152	21.50 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	4161 0 1831 0 6000	0 0 0 0 0	105 0 0 0 6097	0 0 0 0 0	499 0 0 0 0	107 0 0 0 0	2500 0 0 0 3106	2991	Transferred to A/c No. 553250010091190
116 110000293 20	PAWAN KUMAR PRODUCTION 082214	SH RAMNIWAS HELPER 6924437743	14.50 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	2806 0 1235 0 4041	0 0 0 0 0	315 0 0 0 4356	0 0 0 0 0	337 0 0 0 0	76 0 0 0 0	1500 0 0 0 1913	2443	Transferred to A/c No. 553250010090550
117 110000294 28	UMESH PRODUCTION 082212	SH MOR MUKUT HELPER 6924438028	19.50 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	3774 0 1661 0 5435	0 0 0 0 0	49 0 0 0 5484	0 0 0 0 0	453 0 0 0 0	96 0 0 0 0	2000 0 0 0 2549	2935	Transferred to A/c No. *55325001008964
118 110000295 30	SUNIL PRODUCTION 082165	SH VEJ NATH YADAV OPERATOR	31.00 0.00 0.00	0.00	7000 0 3000 0 11000.00	0 0 0 0 0	7000 0 3000 0 10000	0 0 0 0 0	0 0 0 0 11000	0 0 0 0 0	840 0 0 0 0	193 0 0 0 0	0 0 0 0 1033	9967	Transferred to A/c No. *55325001008966
119 110000296 39	BIJESH KUMAR PRODUCTION 082195	SH GULAB SINGH HELPER 6924436934	22.50 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	4355 0 1916 0 6271	0 0 0 0 0	227 0 0 0 6498	0 0 0 0 0	523 0 0 0 0	114 0 0 0 0	2000 0 0 0 2637	3861	Transferred to A/c No. *55325001008968
120 110000297 54	SUNIL KUMAR PRODUCTION 082211	SH PARSURAM HELPER 6924436416	17.50 0.00 0.00	0.00	6000 0 2640 0 8640.00	0 0 0 0 0	3387 0 1490 0 4877	0 0 0 0 0	0 0 0 0 5347	0 0 0 0 0	406 0 0 0 0	94 0 0 0 0	1000 0 0 0 1500	3847	Transferred to A/c No. *55325001008970

R S INTERNATIONAL

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

For the Period : 12/2014

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	SPLALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPLALW OTHER-1 OTHER-2 Incentive	Fix_Incentiv Fix_Reimbn OT.AMT TOTAL	L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
121 1100000298 56	SANJAY KUMAR PRODUCTION 082166	SH SARVAN KUMAR HELPER 6924434962	24.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4645 0 2044 0	0 0 0 358	0 0 0 7047	557 0 0	123 0 0	2000 0 0	4367	Transferred to A/c No. 553250010090800	
122 1100000299 59	RAHUL MISHRA PRODUCTION 082215	SH ASHOK MISHRA HELPER 6924437570	9.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	1742 0 766 0	0 0 0 32	0 0 0 2540	209 0 0	44 0 0	0 0 253	2287	Transferred to A/c No. 553250010091080	
123 1100000300 61	PRINCE PRODUCTION 082206	SH SURESH PRASAD SIN HELPER 6924437686	19.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3774 0 1661 0	0 0 0 52	0 0 0 5487	433 0 0	96 0 0	2000 0 0	2938	Transferred to A/c No. 553250010091550	
124 1100000301 80	SACHIN PRODUCTION 082196	SH ARVIND SINGH HELPER 6924434988	23.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4452 0 1959 0	0 0 0 60	0 0 0 6470	534 0 0	113 0 0	2000 0 2647	3823	Transferred to A/c No. 553250010089910	
125 1100000302 87	RAM SHANKER PRODUCTION 082197	SH RAM MURAT HELPER 6924436458	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3871 0 1703 0	0 0 0 307	0 0 0 5881	465 0 0	103 0 0	0 0 568	5313	Transferred to A/c No. *55325001008972	
126 1100000303 102	MANISH PRODUCTION 082209	SH VINOD KUMAR HELPER 6924436458	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3871 0 1703 0	0 0 0 129	0 0 0 5703	465 0 0	100 0 0	1500 0 2065	3638	Transferred to A/c No. 553250010091520	
127 1100000304 108	ANUJ KUMAR PANDEY PRODUCTION 082210	SH VIDYA BHUSHAN HELPER 6924436298	18.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3581 0 1575 0	0 0 0 77	0 0 0 5233	430 0 0	92 0 0	1500 0 2022	3211	Transferred to A/c No. 553250010091210	
128 1100000305 113	MANOJ PRODUCTION 082167	SH MAHABIR HELPER 6924436298	22.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4355 0 1916 0	0 0 0 80	0 0 0 6351	523 0 0	111 0 0	1500 0 2134	4217	Transferred to A/c No. 553250010089880	

RS INTERNATIONAL

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

For the Period : 12/ 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 Total Day's	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_Incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL				
129 1100000306 115	PURUSHOTTAM KUMAR PRODUCTION 082198	SH NARYAN MISHRA HELPER 6924434509	21.50 0.00 0.00	0.00 21.50	6000 0 2640 0	0 0 8640.00	4161 0 1831 0	0 0 28	0 0 6020	499 0 0	105 0 0	2000 0 0	0 0 2604	3416	Transferred to A/c No. *55325001008974	
130 1100000307 137	RAJU PRODUCTION 082199	SH TASILIM HELPER 6924436662	22.50 0.00 0.00	0.00 22.50	6000 0 2640 0	0 0 8640.00	4355 0 1916 0	0 0 131	0 0 6402	523 0 0	112 0 0	2000 0 0	0 0 2635	3767	Transferred to A/c No. 553250010090720	
131 1100000309 147	DHARAMRAJ PRODUCTION 082168	SH DASRAT PRASAD HELPER 69244455056	24.00 0.00 0.00	0.00 24.00	6000 0 2640 0	0 0 8640.00	4645 0 2044 0	0 0 358	0 0 7047	557 0 0	123 0 0	0 0 680	0 0 6367	6367	Transferred to A/c No. *55325001008976	
132 1100000310 152	PANCHAM PRODUCTION 082200	SH RAM SUNDAR SINGH HELPER 6924437662	23.50 0.00 0.00	0.00 23.50	6000 0 2640 0	0 0 8640.00	4548 0 2001 0	0 0 32	0 0 6582	546 0 0	115 0 0	1000 0 0	0 0 1661	4921	Transferred to A/c No. *55325001008978	
133 1100000311 161	PRADEEP MISHRA PRODUCTION 082169	SH JAI PRAKESH MISHRA HELPER 6924437720	24.00 0.00 0.00	0.00 24.00	6000 0 2640 0	0 0 8640.00	4645 0 2044 0	0 0 1	0 0 6690	557 0 0	117 0 0	2000 0 0	0 0 2674	4016	Transferred to A/c No. 553250010091220	
134 .1100000312 172	HARIOM PRODUCTION 082170	SH HIRALAL HELPER 6924434093	22.50 0.00 0.00	0.00 22.50	6000 0 2640 0	0 0 8640.00	4355 0 1916 0	0 0 29	0 0 6300	523 0 0	110 0 0	0 0 633	0 0 5667	5667	Transferred to A/c No. 553250010091560	
135 1100000313 173	GAGAN SONI PRODUCTION 082201	SH PURSOTAM HELPER 6924437698	20.50 0.00 0.00	0.00 20.50	6000 0 2640 0	0 0 8640.00	3968 0 1746 0	0 0 78	0 0 5792	476 0 0	101 0 0	1300 0 0	0 0 2077	3715	Transferred to A/c No. *55325001008981	
136 1100000315 189	CHANDERSHEKHAR PRODUCTION 082202	SH MAHINDER HELPER 6924434144	20.00 0.00 0.00	0.00 20.00	6000 0 2640 0	0 0 8640.00	3871 0 1703 0	0 0 116	0 0 5630	465 0 0	100 0 0	1000 0 0	0 0 1565	4125	Transferred to A/c No. *55325001008982	

RS INTERNATIONAL

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

18.03.19

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

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For the Period : 12/ 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 1100000316 191	DHARMENDER KUMAR PRODUCTION 082203	SH NITA RAM HELPER 6924434185	20.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3968 0 1746 0	0 0 0 78	0 0 0 5792	476 0 0 0	101 0 0 0	2000 0 0 2577	3215	Transferred to A/c No. *55325001008986	
138 1100000317 194	HARISH PRODUCTION 082204	SH VISHAMBER DAYAL HELPER 6924436886	20.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3968 0 1746 0	0 0 0 78	0 0 0 5792	476 0 0 0	101 0 0 0	2000 0 0 2577	3215	Transferred to A/c No. 553250010089850	
139 1100000318 199	VEER MURGAN PRODUCTION 082216	SJH MADAN VEERAN HELPER 6924436484	17.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3290 0 1448 0	0 0 0 139	0 0 0 4877	395 0 0 0	85 0 0 0	1500 0 0 1980	2897	Transferred to A/c No. *55325001008987	
140 1100000319 203	SATVEER PRODUCTION 082207	SH PRATAP SINGH OPERATOR 6924436956	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3871 0 1703 0	0 0 0 225	0 0 0 5799	465 0 0 0	101 0 0 0	2000 0 0 566	5233	Transferred to A/c No. 553250010090490	
141 1100000320 210	PRADDEEP PRODUCTION 082205	SH TRIBHUVAN SINGH HELPER 6924436668	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3871 0 1703 0	0 0 0 205	0 0 0 5779	465 0 0 0	101 0 0 0	2000 0 0 2566	3213	Transferred to A/c No. 553250010091250	
142 1100000321 215	DOODH NATH PRODUCTION 082171	SH PARAM DEV HELPER 6924434668	21.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4161 0 1831 0	0 0 0 40	0 0 0 6032	499 0 0 0	106 0 0 0	2000 0 0 2605	3427	Transferred to A/c No. 553250010091200	
143 1100000322 219	CHANDER PRAKASH PRODUCTION 082172	SH RAM PYARE HELPER 6924436571	22.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4355 0 1916 0	0 0 0 486	0 0 0 6757	523 0 0 0	118 0 0 0	2000 0 0 2641	4116	Transferred to A/c No. *55325001008988	
144 1100000323 244	PINKU KUMAR GUPAT PRODUCTION 082173	SH RAJENDER PRASAD HELPER 6924436387	20.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3968 0 1746 0	0 0 0 459	0 0 0 6173	476 0 0 0	108 0 0 0	0 0 0 584	5589	Transferred to A/c No. *55325001008981	

RS INTERNATIONAL

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

For the Period : 12/2014

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

[WITH INSURANCE COLUMN]

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(Payable on 7th)

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SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	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.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					
145 1100000324 245	RAHUL PRODUCTION 082208	SH SURAJ PAL HELPER 6924434276	21.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4161 0 1831 0	0 0 0 40	0 0 0 6032	499 0 0 0	106 0 0 0	2300 0 0 3105	2927	Transferred to A/c No. *55325001008921			
146 1100000325 249	DHEER SINGH PRODUCTION 082174	SH GYAN SINGH HELPER 6924434795	24.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4645 0 2044 0	0 0 0 330	0 0 0 7019	557 0 0 0	123 0 0 0	0 0 0 680	6339	Transferred to A/c No. 553250010091470			
147 1100000326 281	UTTAM PRODUCTION 082175	SH RAM PRATAP HELPER 6924437555	21.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4161 0 1831 0	0 0 0 105	0 0 0 6097	499 0 0 0	107 0 0 0	2000 0 0 2606	3491	Transferred to A/c No. 553250010090040			
148 1100000327 282	GULSHAN PRODUCTION 082213	SH SATYE NARYAN HELPER 6924437086	17.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3290 0 1448 0	0 0 0 164	0 0 0 4902	395 0 0 0	86 0 0 0	2000 0 0 2481	2421	Transferred to A/c No. 553250010090230			
149 1100000328 284	GAUTAM PRODUCTION 082176	SH RAMAYAS CHAUDHRY HELPER 6924434586	26.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	5032 0 2214 0	0 0 0 466	0 0 0 7712	604 0 0 0	135 0 0 0	0 0 0 739	6973	Transferred to A/c No. *55325001008923			
150 1100000329 286	VIJAY PRODUCTION 082177	SH PAPPU HELPER 6924434586	22.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4335 0 1916 0	0 0 0 29	0 0 0 6300	523 0 0 0	110 0 0 0	1000 0 0 1633	4667	Transferred to A/c No. *55325001008924			
151 1100000330 287	KISHAN PRODUCTION 082178	SH DINESH CHAND HELPER 6924436630	22.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4335 0 1916 0	0 0 0 89	0 0 0 6360	523 0 0 0	111 0 0 0	0 0 0 634	5726	Transferred to A/c No. 553250010090050			
152 1100000331 289	AMIT KUMAR PRODUCTION 082179	SH RAM PRATAP HELPER 6924437624	23.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4452 0 1959 0	0 0 0 81	0 0 0 6491	534 0 0 0	114 0 0 0	2000 0 0 2648	3843	Transferred to A/c No. *55325001008926			

R S INTERNATIONAL

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

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

For the Period : 12/2014

(Payable on 7th)

Page No # 20

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.Dav's W.OFF Leaves/ Holiday	OT.HRS	Tot.Dav's	BASIC DA+VDA HRA CA	SPL.ALV OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALV 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		
153 1100000332 296	AVINASH PRODUCTION 082180	SH JAGAT NARYAN HELPER 6924468763	21.50 0.00 0.00	0.00	21.50	6000 0 2640 0	0 0 0 8640.00	4161 0 1831 0	0 0 0 334	0 0 0 6326	499 0 0 0	111 0 0 0	0 0 0 610	5716	Transferred to A/c No. *55325001008931
154 1100000333 301	ANJALI PRODUCTION 082181	SH HELPER 6924233438	20.50 0.00 0.00	0.00	20.50	5500 0 2640 0	0 0 0 8140.00	3637 0 1746 0	0 0 0 217	0 0 0 5600	436 0 0 0	98 0 0 0	0 0 0 534	5066	Transferred to A/c No. 553250010090520
155 1100000334 306	ANNU DEVI PRODUCTION 082182	SH SUBHARTI HELPER 6924438352	20.00 0.00 0.00	0.00	20.00	5500 0 2640 0	0 0 0 8140.00	3548 0 1703 0	0 0 0 205	0 0 0 5457	426 0 0 0	95 0 0 0	1500 0 0 2021	3436	Transferred to A/c No. 553250010089960
156 1100000335 340	GEETADEVI PRODUCTION 082183	SH HELPER 6924437059	20.50 0.00 0.00	0.00	20.50	5500 0 2640 0	0 0 0 8140.00	3637 0 1746 0	0 0 0 483	0 0 0 5866	436 0 0 0	105 0 0 0	0 0 0 539	5327	Transferred to A/c No. 553250010090570
157 1100000336 349	MADHUBALA PRODUCTION 082184	SH HELPER 6924436538	20.50 0.00 0.00	0.00	20.50	5500 0 2640 0	0 0 0 8140.00	3637 0 1746 0	0 0 0 361	0 0 0 5744	436 0 0 0	101 0 0 0	0 0 0 537	5207	Transferred to A/c No. 553250010089930
158 1100000337 350	MEENA DEVI PRODUCTION 082185	SH HELPER 6924438336	20.50 0.00 0.00	0.00	20.50	6000 0 2640 0	0 0 0 8640.00	3968 0 1746 0	0 0 0 573	0 0 0 6287	476 0 0 0	110 0 0 0	1000 0 0 1586	4701	Transferred to A/c No. 553250010090220
159 1100000338 361	MAMTA PRODUCTION 082186	SH HELPER 6924438416	10.50 0.00 0.00	0.00	10.50	5500 0 2640 0	0 0 0 8140.00	1863 0 894 0	0 0 0 149	0 0 0 2906	224 0 0 0	51 0 0 0	0 0 0 275	2631	Transferred to A/c No. *55325001008935
160 1100000339 364	MAMTA DEVI PRODUCTION 082187	SH VINOD HELPER 6924438345	19.50 0.00 0.00	0.00	19.50	5500 0 2640 0	0 0 0 8140.00	3460 0 1661 0	0 0 0 379	0 0 0 5499	415 0 0 0	96 0 0 0	1000 0 0 1511	3938	Transferred to A/c No. *55325001008934

R S INTERNATIONAL

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

For the Period : 12/2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

Page No # 22

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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	SPL.ALW	OTHER-1 HRA CA	OTHER-2 TOTAL	BASIC	SPL.ALW	OTHER-1 HRA CA	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
GRAND TOTALS			0.00	1045200	0	767718	0	0	0	0	0	90201	19519	0	0	0	0	272435	749671	
			3762.50	436708	0	5896	0	0	0	0	0	40432	0	0	0	0	0	382155		
				6050	0	1487958	0	0	0	0	0	1131650	0	0	0	0	0	382155		

Prepared By

Verified By

Manager P & A

Approved By

RS International
P & A Manager

