

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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	24.50 0.00 0.00	0.00 24.50	7000 0 3478 0	0 0 0 10478.00	6125 0 3043 0	0 0 0 154	0 0 0 9322	735 0 0	164 0 0 0	3000 0 0 3899	5423	Transferred to A/c No. *5532500100898600		
2 110000027 106	TARKESHWAR PRASHA PRODUCTION 074168	VISHNU PRASAD WRITER 6913863890	23.00 0.00 0.00	0.00 23.00	6600 0 2950 0	0 0 0 9550.00	5421 0 2423 0	0 0 0 131	0 0 0 7976	651 0 0	140 0 0 0	5500 0 0 6291	1685	Transferred to A/c No. *100028750443		
3 110000028 107	RADHEY SHYAM PRODUCTION 074169	HOSILA PRASAD MASTER 6921462412	25.50 0.00 0.00	0.00 25.50	6600 0 2950 0	0 0 0 9550.00	6011 0 2687 0	0 0 0 141	0 0 0 8838	722 0 0	155 0 0 0	3000 0 0 3877	4961	Transferred to A/c No. *5532500100898801		
4 110000030 110	VISHAMBER PRODUCTION 074170	ROSHAN LALA TAILOR 6912057655	28.00 0.00 0.00	0.00 28.00	6600 0 2950 0	0 0 0 9550.00	6600 0 2950 0	0 0 0 93	0 0 0 9643	792 0 0	169 0 0 0	2500 0 0 3461	6182	Transferred to A/c No. *100028750391		
5 110000037 126	ABHIMANYU RAM PRODUCTION 074171	ARJUN RAM Q.C 2212846604	28.00 0.00 0.00	0.00 28.00	7000 0 4000 2000	0 0 0 13000.00	7000 0 4000 2000	0 0 0 233	0 0 0 13233	840 0 0	232 0 0 0	0 0 0 1072	12161	Transferred to A/c No. *5532500100891001		
6 110000038 150	MOTI LAL PRODUCTION 074172	MANIRAM TAILOR 2013661790	25.50 0.00 0.00	0.00 25.50	6600 0 2950 0	0 0 0 9550.00	6011 0 2687 0	0 0 0 143	0 0 0 8840	722 0 0	155 0 0 0	0 0 0 877	7963	Transferred to A/c No. 5532500100902101		
7 110000042 201	AMRENDER ROY PRODUCTION 074173	SH AJABLAL ROY A/LINE SUPERVISOR 6921461231	20.50 0.00 0.00	0.00 20.50	7000 0 3478 0	0 0 0 10478.00	5125 0 2546 0	0 0 0 29	0 0 0 7700	615 0 0	135 0 0 0	2000 0 0 2750	4950	Transferred to A/c No. *100028752964		
8 110000049 322	REVATI RAMAN MISHR PRODUCTION 074176	NANDA KISHOR MISHRA SUPERVISOR 6921449322	28.00 0.00 0.00	0.00 28.00	7000 0 4000 1000	0 0 0 12000.00	7000 0 4000 1000	0 0 0 161	0 0 0 12161	840 0 0	213 0 0 0	5000 0 0 6053	6108	Transferred to A/c No. *100028716209		

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9 110000052 335	MOHAN KUMAR CHOUH PRODUCTION 074178	SH RAVINDRA CHOUDHR OPERATOR 6921713611	28.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	6600 0 2950 0	0 0 0 162	0 0 0 9712	792 0 0	170 0 0	3000 0 0 3962	5750	Transferred to A/c No. 5532500100906401	
10 110000061 355	JOGINDER 074180	OM PRAKASH TAILOR 6921485351	21.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	4950 0 2213 0	0 0 0 80	0 0 0 7243	594 0 0	127 0 0	0 0 0 721	6522	Transferred to A/c No. 5532500100904101	
11 110000063 143	VED PARKASH PRODUCTION 074181	SH JAGAN NATH TAILOR 6921889187	25.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5893 0 2634 0	0 0 0 151	0 0 0 8678	708 0 0	152 0 0	2500 0 0 3360	5318	Transferred to A/c No. 5532500100898901	
12 110000065 323	KIRAN PRODUCTION 074182	SH LALTA PARSAD STITCHER 6921889116	24.50 0.00 0.00	0.00	7000 0 3478 0	0 0 0 10478.00	6125 0 3043 0	0 0 0 132	0 0 0 9300	735 0 0	163 0 0	0 0 0 898	8402	Transferred to A/c No. 5532500100911101	
13 110000073 162	ARVIND KUMAR PRODUCTION 074184	RAM PATRAM TAILOR 2012057609	24.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5775 0 2581 0	0 0 0 2	0 0 0 8358	693 0 0	147 0 0	6000 0 0 6840	1518	Transferred to A/c No. 5532500100912801	
14 110000080 313	REKHA RANI 074185	SH SOM PARKASH THREAD CUTTER 6922382529	19.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	4479 0 1391 0	0 0 0 136	0 0 0 6006	538 0 0	106 0 0	1500 0 0 2144	3862	Transferred to A/c No. *5532500100891301	
15 110000084 351	RINKU DEVI 074188	SH DILIP RAM THREAD CUTTER 6922382581	23.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5539 0 1721 0	0 0 0 147	0 0 0 7407	665 0 0	130 0 0	1000 0 0 1795	5612	Transferred to A/c No. 5532500100913201	
16 110000087 103	BHAWANI SHANKAR 074189	SH NOUBAT RAM STITCHER 6922778777	22.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5186 0 2318 0	0 0 0 157	0 0 0 7661	623 0 0	135 0 0	2000 0 0 2758	4903	Transferred to A/c No. 5532500100910101	

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17 110000090 227	ABHISHEK 074192	SH SURESH KUMAR HELPER 6922778797	23.00 0.00 0.00	0.00 23.00	6600 0 2050 0	0 0 0 8650.00	5421 0 1684 0	0 0 0 20	0 0 0 7125	651 0 0 0	125 0 0 0	2000 0 0 2776	4349	Transferred to A/c No. 5532500100905301	
18 110000092 121	SHIV PARTAP SINGH 074194	SH OM PAL SINGH RECEPNIST 6922757165	25.50 0.00 0.00	0.00 25.50	6600 0 2050 0	0 0 0 8650.00	6011 0 1867 0	0 0 0 122	0 0 0 8000	722 0 0 0	140 0 0 0	0 0 0 862	7138	Transferred to A/c No. 5532500100915401	
19 110000098 305	RANJEET MORYA 074196	SH RAM DULARE MORYA OPERATOR 6922757251	27.50 0.00 0.00	0.00 27.50	6600 0 2950 0	0 0 0 9550.00	6482 0 2897 0	0 0 0 104	0 0 0 9483	778 0 0 0	166 0 0 0	2500 0 0 3444	6039	Transferred to A/c No. 5532500100905601	
20 110000099 325	SHIV RAJ 074197	SH BALAK RAM OPERATOR 2012430000	22.50 0.00 0.00	0.00 22.50	6600 0 2950 0	0 0 0 9550.00	5304 0 2371 0	0 0 0 39	0 0 0 7713	637 0 0 0	135 0 0 0	2500 0 0 3272	4441	Transferred to A/c No. *5532500100891401	
21 110000103 363	CHANDA 074198	SH NARI CHAND CHACKER 6921460804	24.00 0.00 0.00	0.00 24.00	6600 0 2050 0	0 0 0 8650.00	5657 0 1757 0	0 0 0 85	0 0 0 7499	679 0 0 0	132 0 0 0	0 0 0 811	6688	Transferred to A/c No. 5532500100905001	
22 110000108 304	NEELAM 074201	SH ASHOK KUMAR CHACKER 6923052514	21.00 0.00 0.00	0.00 21.00	6600 0 2050 0	0 0 0 8650.00	4950 0 1538 0	0 0 0 75	0 0 0 6563	594 0 0 0	115 0 0 0	0 0 0 709	5854	Transferred to A/c No. 5532500100899001	
23 110000109 23	SHAMBHU NATH 074202	SH BABLU RAM SUPERVISOR 2211788616	26.50 0.00 0.00	0.00 26.50	6600 0 2950 0	0 0 0 9550.00	6246 0 2792 0	0 0 0 62	0 0 0 9100	750 0 0 0	160 0 0 0	3500 0 0 4410	4690	Transferred to A/c No. 5532500100905401	
24 110000110 114	RAM ROOP 074203	SH RAMESHWAR PORETOR-F.F 6923099082	26.00 0.00 0.00	0.00 26.00	7000 0 3500 1500	0 0 0 12000.00	6500 0 3250 1393	0 0 0 0	0 0 0 11143	780 0 0 0	195 0 0 0	3500 0 0 4475	6668	Transferred to A/c No. 5532500100910901	

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25 110000111 36	SURINDER PRODUCTION 076233	SH SUPERVISOR 6923324906	19.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	4596 0 2054 0	0 0 0 85	0 0 0 6736	552 0 0	118 0 0	2000 0 0 2670	4066	Transferred to A/c No. 5532500100908201	
26 110000112 35	AHSHAN PRODUCTION 074204	SH IRSHAD HELPER 6923324929	25.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	6011 0 1867 0	0 0 0 122	0 0 0 8000	722 0 0	140 0 0	1500 0 0 2362	5638	Transferred to A/c No. 5532500100901301	
27 110000113 72	ASHOK KUMAR PRODUCTION 074205	SH LAKHAN PANDIT HELPER 6923324944	22.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5186 0 1611 0	0 0 0 3	0 0 0 6799	623 0 0	119 0 0	1500 0 0 2242	4557	Transferred to A/c No. 5532500100909401	
28 110000114 237	DEVINDER KUMAR PRODUCTION 074206	SH MADAN SINGH HELPER 6923324956	16.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	3889 0 1208 0	0 0 0 125	0 0 0 5222	467 0 0	92 0 0	1500 0 0 2059	3163	Transferred to A/c No. 5532500100901801	
29 110000115 141	KAMAL PRODUCTION 074207	SH SITARAM PRAPATI HELPER 6923324966	22.50 0.00 0.00	0.00	6000 0 2050 0	0 0 0 8050.00	4821 0 1647 0	0 0 0 29	0 0 0 6498	579 0 0	114 0 0	0 0 0 693	5805	Transferred to A/c No. *100028753042	
30 110000118 353	MACHALA DEVI PRODUCTION 074209	SH MUKESH KUMAR RE.CUTTER 6923325023	22.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5304 0 1647 0	0 0 0 24	0 0 0 6975	637 0 0	123 0 0	1000 0 0 1760	5215	Transferred to A/c No. 5532500100907701	
31 110000120 90	VIKRAM SINGH PRODUCTION 074211	SH SHIV BHADUR SINGH HELPER 6923519669	21.00 0.00 0.00	0.00	6500 0 2050 0	0 0 0 8550.00	4875 0 1538 0	0 0 0 87	0 0 0 6500	585 0 0	114 0 0	0 0 0 699	5801	Transferred to A/c No. 5532500100904601	
32 110000121 42	DEEPAK SHARMA PRODUCTION 074212	SH PANDIT GOVIND RAM HELPER 6923675714	23.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5421 0 1684 0	0 0 0 127	0 0 0 7232	651 0 0	127 0 0	1000 0 0 1778	5454	Transferred to A/c No. 5532500100911501	

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33 110000122 51	ARUN KUMAR PRODUCTION 074213	SH ATTAR SINGH A/LINE SUPERVISOR 6923675738	25.00 0.00 0.00	0.00	6600 0 2850 550	0 0 0 10000.00	5893 0 2545 491	0 0 0 88	0 0 0 9017	708 0 0	158 0 0	4000 0 0 4866	4151	Transferred to A/c No. 5532500100899401		
34 110000123 65	RAJESH PRODUCTION 074214	SH RAKESH SUPERVISOR 6923675750	25.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5893 0 1830 0	0 0 0 37	0 0 0 7760	708 0 0	136 0 0	2000 0 0 2844	4916	Transferred to A/c No. 5532500100908101		
35 110000124 85	SHRI RAM VERMA PRODUCTION 074215	SH MAHESH VERMA CHACHER 6923675763	26.50 0.00 0.00	0.00	6600 0 3400 0	0 0 0 10000.00	6246 0 3218 0	0 0 0 178	0 0 0 9642	750 0 0	169 0 0	3000 0 0 3919	5723	Transferred to A/c No. 5532500100913801		
36 110000125 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	7000 0 2950 0	0 0 0 738	0 0 0 10688	840 0 0	188 0 0	6000 0 0 7028	3660	Transferred to A/c No. *5532500100891601		
37 110000126 130	RAM KISHAN PRODUCTION 074217	SH DAMODAR TAILOR 6923675787	19.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	4596 0 2054 0	0 0 0 100	0 0 0 6751	552 0 0	119 0 0	2500 0 0 3171	3580	Transferred to A/c No. *5532500100891701		
38 110000131 91	MUKESH KUMAR PRODUCTION 074221	SH BIGHU MISHRA HELPER 6923675842	24.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5657 0 1757 0	0 0 0 86	0 0 0 7500	679 0 0	132 0 0	1500 0 0 2311	5189	Transferred to A/c No. *5532500100891901		
39 110000132 37	MAHESH PRODUCTION 074222	SH RAMESH CHAND FILDER 6923675892	22.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5186 0 1611 0	0 0 0 135	0 0 0 6931	623 0 0	122 0 0	3500 0 0 4245	2686	Transferred to A/c No. *5532500100892001		
40 110000133 26	MONU PRODUCTION 074223	SH SHIV PRASAD HELPER 6923675878	25.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	6011 0 1867 0	0 0 0 15	0 0 0 7893	722 0 0	139 0 0	2000 0 0 2861	5032	Transferred to A/c No. *5532500100892101		

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41 1100000134 38	KAMAL PRODUCTION 074224	SH LAL BHADUR HELPER 6923684931	26.50 0.00 0.00	0.00 26.50	6600 0 2050 0	0 0 0 8650.00	6246 0 1940 0	0 0 0 124	0 0 0 8311	750 0 0	146 0 0	2000 0 0	5415	Transferred to A/c No. *100028750434	
42 1100000135 164	MUKESH KUMAR PRODUCTION 074225	SH AWADH PANDEY HELPER 6923675842	21.50 0.00 0.00	0.00 21.50	6600 0 2050 0	0 0 0 8650.00	5068 0 1574 0	0 0 0 58	0 0 0 6700	609 0 0	118 0 0	2000 0 0	3973	Transferred to A/c No. *5532500100892601	
43 1100000139 22	MANOJ KUMAR PRODUCTION 074226	SH SATYA NARAYAN HELPER 6923983824	16.50 0.00 0.00	0.00 16.50	6600 0 2050 0	0 0 0 8650.00	3889 0 1208 0	0 0 0 46	0 0 0 5143	467 0 0	91 0 0	1500 0 0	3085	Transferred to A/c No. *5532500100892801	
44 1100000140 47	NEERAJ PRODUCTION 074227	SH CHANDER BOSS HELPER 6923983886	15.00 0.00 0.00	0.00 15.00	6600 0 2050 0	0 0 0 8650.00	3536 0 1098 0	0 0 0 9	0 0 0 4643	425 0 0	82 0 0	1500 0 0	2636	Transferred to A/c No. 5532500100901501	
45 1100000141 69	AVADHESH PRODUCTION 074228	SH SURENDER SINGH HELPER 6923983931	13.50 0.00 0.00	0.00 13.50	6600 0 2050 0	0 0 0 8650.00	3182 0 988 0	0 0 0 141	0 0 0 4312	382 0 0	76 0 0	1000 0 0	2854	Transferred to A/c No. 5532500100914001	
46 1100000143 84	PRINCE SHARMA PRODUCTION 074229	SH MAHANDER PAL HELPER 6923984115	22.00 0.00 0.00	0.00 22.00	6600 0 2050 0	0 0 0 8650.00	5186 0 1611 0	0 0 0 95	0 0 0 6891	623 0 0	121 0 0	3000 0 0	3147	Transferred to A/c No. 5532500100911601	
47 1100000144 332	POONAM PRODUCTION 074230	SH ARJUN PRASAD CHACHER 6922778857	22.00 0.00 0.00	0.00 22.00	6600 0 2050 0	0 0 0 8650.00	5186 0 1611 0	0 0 0 126	0 0 0 6922	623 0 0	122 0 0	1000 0 0	5177	Transferred to A/c No. 5532500100901001	
48 1100000148 303	SANTOSH PRODUCTION 074233	SH GOPAL CHACKER 6923984282	24.00 0.00 0.00	0.00 24.00	6600 0 2050 0	0 0 0 8650.00	5657 0 1757 0	0 0 0 145	0 0 0 7559	679 0 0	133 0 0	0 0 0	6747	Transferred to A/c No. 5532500100907101	

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49 1100000152 246	SUNIL KUMAR PRODUCTION 074235	SH SATPAL OPERATOR 6923984336	19.50 0.00 0.00	0.00 19.50	6600 0 2950 0	0 0 0 9550.00	4596 0 2054 0	0 0 0 114	0 0 0 6765	552 0 0	119 0 0	2000 0 0	4094	Transferred to A/c No. 5532500100905801	
50 1100000153 170	RAJESHWAR SHAH PRODUCTION 074236	SH DEV LAL SAH HELPER 6923984353	22.00 0.00 0.00	0.00 22.00	6600 0 2050 0	0 0 0 8650.00	5186 0 1611 0	0 0 0 3	0 0 0 6799	623 0 0	119 0 0	0 0 0	6057	Transferred to A/c No. 5532500100903601	
51 1100000154 153	RAVI CHAUHAN PRODUCTION 074237	SH HUKUM CHAND CHAU HELPER 6923984415	16.00 0.00 0.00	0.00 16.00	6600 0 2050 0	0 0 0 8650.00	3771 0 1171 0	0 0 0 121	0 0 0 5064	453 0 0	89 0 0	1000 0 0	3522	Transferred to A/c No. 5532500100914801	
52 1100000155 144	RAM KUMAR PRODUCTION 074238	SH BOBA DEEN HELPER 6923984445	21.00 0.00 0.00	0.00 21.00	6000 0 2050 0	0 0 0 8050.00	4500 0 1538 0	0 0 0 37	0 0 0 6075	540 0 0	107 0 0	1500 0 0	3928	Transferred to A/c No. *5532500100893001	
53 1100000156 96	PUNEET CHOUDHARY PRODUCTION 074239	SH DESRAJ EXECUTIVE 6923984455	18.00 0.00 0.00	0.00 18.00	6600 0 2950 0	0 0 0 9550.00	4243 0 1896 0	0 0 0 111	0 0 0 6250	510 0 0	110 0 0	0 0 0	5630	Transferred to A/c No. *5532500100893301	
54 1100000162 3	JITENDER KUMAR PRODUCTION 074240	SH JAWAHAR SHAH DRIVER 6924196564	28.00 0.00 0.00	0.00 28.00	7000 0 3500 0	0 0 0 10500.00	7000 0 3500 0	0 0 0 0	0 0 0 10500	840 0 0	184 0 0	3000 0 0	6476	Transferred to A/c No. *5532500100893401	
55 1100000163 13	VIJAY KUMAR PRODUCTION 074241	SH MUNNA LAL SUPERVISOR 6924196627	20.00 0.00 0.00	0.00 20.00	7000 0 3478 0	0 0 0 10478.00	5000 0 2484 0	0 0 0 130	0 0 0 7614	600 0 0	134 0 0	2000 0 0	4880	Transferred to A/c No. *5532500100893501	
56 1100000164 14	RAHUL PRODUCTION 074242	SH KAMAL KANT HELPER 6924196652	22.50 0.00 0.00	0.00 22.50	6600 0 2050 0	0 0 0 8650.00	5304 0 1647 0	0 0 0 121	0 0 0 7072	637 0 0	124 0 0	0 0 0	6311	Transferred to A/c No. *5532500100893701	

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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				
57 1100000165 25	MUNNA PRODUCTION 074243	SH GIRIRAJ OPERATOR 6924326830	23.00 0.00 0.00	0.00 23.00	6600 0 2950 0	0 0 0 9550.00	5421 0 2423 0	0 0 0 156	0 0 0 8001	651 0 0 0	141 0 0 0	0 0 0 792	7209	Transferred to A/c No. *5532500100894001		
58 1100000168 123	MOHD NASRULLAH PRODUCTION 074246	MOHD ABDULLAH TAILOR 6924196775	23.50 0.00 0.00	0.00 23.50	6600 0 2950 0	0 0 0 9550.00	5539 0 2476 0	0 0 0 21	0 0 0 8036	665 0 0 0	141 0 0 0	2500 0 0 3306	4730	Transferred to A/c No. 5532500100911701		
59 1100000169 124	RANJAN KUMAR PRODUCTION 074247	SH HELPER 6924196792	24.00 0.00 0.00	0.00 24.00	6600 0 2050 0	0 0 0 8650.00	5657 0 1757 0	0 0 0 15	0 0 0 7429	679 0 0 0	131 0 0 0	0 0 0 810	6619	Transferred to A/c No. *5532500100894301		
60 1100000170 134	BASANT PRODUCTION 074248	SH HARI SINGH TAILOR 6924196812	22.50 0.00 0.00	0.00 22.50	6600 0 2950 0	0 0 0 9550.00	5304 0 2371 0	0 0 0 125	0 0 0 7799	637 0 0 0	137 0 0 0	2000 0 0 2774	5025	Transferred to A/c No. 5532500100900701		
61 1100000171 140	ASHOK PRODUCTION 074249	SH HELPER 6924196827	13.50 0.00 0.00	0.00 13.50	6600 0 2040 0	0 0 0 8640.00	3182 0 984 0	0 0 0 54	0 0 0 4220	382 0 0 0	74 0 0 0	0 0 0 456	3764	Transferred to A/c No. *5532500100894301		
62 1100000172 149	SUNNY KUMAR PRODUCTION 074250	SH DALIP KUMAR SUPERVISOR 6924196905	22.00 0.00 0.00	0.00 22.00	7000 0 3478 0	0 0 0 10478.00	5500 0 2733 0	0 0 0 130	0 0 0 8363	660 0 0 0	147 0 0 0	3500 0 0 4307	4056	Transferred to A/c No. 5532500100913701		
63 1100000173 204	GANESH KUMAR RAI PRODUCTION 074251	SH SATHRUGHAN RAI CHACKER 6924196923	6.50 0.00 0.00	0.00 6.50	6600 0 2950 0	0 0 0 9550.00	1532 0 685 0	0 0 0 158	0 0 0 2375	184 0 0 0	42 0 0 0	0 0 0 226	2149	Transferred to A/c No. 5532500100902401		
64 1100000174 207	SONU KUMAR PRODUCTION 074252	SH BALRAM HELPER 6924196935	24.00 0.00 0.00	0.00 24.00	6600 0 2050 0	0 0 0 8650.00	5657 0 1757 0	0 0 0 44	0 0 0 7458	679 0 0 0	131 0 0 0	500 0 0 1310	6148	Transferred to A/c No. 5532500100906901		

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS Tot.Day's	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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				
65 1100000176 233	SUNIL KUMAR JHA PRODUCTION 074254	SH KHARA NAND HELPER 6924196964	8.00 0.00 0.00	0.00 8.00	6600 0 2050 0	0 0 0 8650.00	1886 0 586 0	0 0 0 106	0 0 0 2577	227 0 0	46 0 0 0	0 0 0 273	2304	Transferred to A/c No. 5532500100906601		
66 1100000177 280	SANTOSH PRODUCTION 074255	SH MATA PARSAD CHACKER 6924196987	26.50 0.00 0.00	0.00 26.50	6600 0 2950 0	0 0 0 9550.00	6246 0 2792 0	0 0 0 163	0 0 0 9201	750 0 0	162 0 0 0	3500 0 0 4412	4789	Transferred to A/c No. 5532500100907101		
67 1100000178 312	MD SALEEM PRODUCTION 074256	SH ROSHAN KHAN CHACKER 6924197003	18.50 0.00 0.00	0.00 18.50	6600 0 2050 0	0 0 0 8650.00	4361 0 1354 0	0 0 0 71	0 0 0 5786	524 0 0	102 0 0 0	2000 0 0 2626	3160	Transferred to A/c No. 5532500100901701		
68 1100000179 330	SUNIL PRODUCTION 074257	SH CHACKER 6924197009	25.00 0.00 0.00	0.00 25.00	6600 0 2950 0	0 0 0 9550.00	5893 0 2634 0	0 0 0 116	0 0 0 8643	708 0 0	152 0 0 0	2500 0 0 3360	5283	Transferred to A/c No. 5532500100910601		
69 1100000180 334	NIRMALA RANI PRODUCTION 074258	SH SATYA NARAIN OPERATOR 6924197015	21.00 0.00 0.00	0.00 21.00	6600 0 2950 0	0 0 0 9550.00	4950 0 2213 0	0 0 0 137	0 0 0 7300	594 0 0	128 0 0 0	2000 0 0 2722	4578	Transferred to A/c No. 5532500100905101		
70 1100000181 352	SARVESH PRODUCTION 074259	SH SHIV NATH RAM OPERATOR 6924197026	25.00 0.00 0.00	0.00 25.00	6600 0 2950 0	0 0 0 9550.00	5893 0 2634 0	0 0 0 11	0 0 0 8538	708 0 0	150 0 0 0	2000 0 0 2858	5680	Transferred to A/c No. 5532500100900301		
71 1100000183 175	PRAMOD PRODUCTION 074261	SH JAGVIR TAILOR	24.50 0.00 0.00	0.00 24.50	6600 0 2950 0	0 0 0 9550.00	5775 0 2581 0	0 0 0 163	0 0 0 8519	693 0 0	150 0 0 0	3000 0 0 3843	4676	Transferred to A/c No. 5532500100905901		
72 1100000184 331	SALIM PRODUCTION 074262	SH ZAMIL KHAN OPERATOR 6924197003	27.00 0.00 0.00	0.00 27.00	6600 0 2950 0	0 0 0 9550.00	6364 0 2845 0	0 0 0 113	0 0 0 9322	764 0 0	164 0 0 0	2000 0 0 2928	6394	Transferred to A/c No. 5532500100902501		

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS Tot.Day's	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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				
73 1100000186 1	DEEPAK KUMAR PRODUCTION 076184	SH HELPER 6924333769	20.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4393 0 1933 0	0 0 0 140	0 0 0 6466	528 0 0	114 0 0 0	1500 0 0 2142	4324	Transferred to A/c No. *5532500100894501		
74 1100000187 4	RAKESH PRODUCTION 076185	SH HELPER 6924333775	19.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4179 0 1839 0	0 0 0 53	0 0 0 6070	502 0 0	107 0 0 0	1500 0 0 2109	3961	Transferred to A/c No. 5532500100902801		
75 1100000188 11	JAGDISH PRODUCTION 076186	SH HELPER 6924333787	15.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3321 0 1461 0	0 0 0 75	0 0 0 4858	399 0 0	86 0 0 0	1500 0 0 1985	2873	Transferred to A/c No. *5532500100894701		
76 1100000190 19	MD IDRISH PRODUCTION 076188	SH HELPER 6924333806	13.50 0.00 0.00	0.00	6500 0 2640 0	0 0 0 9140.00	3134 0 1273 0	0 0 0 93	0 0 0 4500	377 0 0	79 0 0 0	4006 0 0 4462	38	Transferred to A/c No. 5532500100906501		
77 1100000191 21	NEERAJ PRODUCTION 076189	SH HELPER 6924333812	23.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4929 0 2169 0	0 0 0 103	0 0 0 7200	592 0 0	127 0 0 0	0 0 0 719	6481	Transferred to A/c No. 5532500100915001		
78 1100000192 34	MANJEET MALIK PRODUCTION 076190	SH HELPER 6924333818	18.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3857 0 1697 0	0 0 0 71	0 0 0 5625	463 0 0	99 0 0 0	1500 0 0 2062	3563	Transferred to A/c No. 5532500100910501		
79 1100000193 94	DEEPAK PRODUCTION 076191	SH HELPER 6924333880	17.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3750 0 1650 0	0 0 0 113	0 0 0 5513	450 0 0	97 0 0 0	1000 0 0 1547	3966	Transferred to A/c No. 5532500100918301		
80 1100000195 105	PARSHURAM PRODUCTION 076193	SH HELPER 6924333902	22.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4821 0 2121 0	0 0 0 10	0 0 0 6953	579 0 0	122 0 0 0	2000 0 0 2701	4252	Transferred to A/c No. 5532500100907001		

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS Tot.Day's	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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				
81 110000196 119	SATISH PRODUCTION 076194	SH HELPER 6924333918	17.50 0.00 0.00	0.00 17.50	6000 0 2640 0	0 0 0 8640.00	3750 0 1650 0	0 0 0 0	0 0 0 5400	450 0 0	95 0 0	2000 0 0	2855	Transferred to A/c No. 5532500100909901		
82 110000198 127	DINESH KUMAR PRODUCTION 076196	SH HELPER 6924333929	20.00 0.00 0.00	0.00 20.00	6000 0 2640 0	0 0 0 8640.00	4286 0 1886 0	0 0 0 142	0 0 0 6313	515 0 0	111 0 0	1500 0 0	4187	Transferred to A/c No. *5532500100895001		
83 110000199 133	VINOD PRODUCTION 076197	SH HELPER 6924333934	22.00 0.00 0.00	0.00 22.00	6000 0 2640 0	0 0 0 8640.00	4714 0 2074 0	0 0 0 12	0 0 0 6801	566 0 0	120 0 0	1500 0 0	4615	Transferred to A/c No. 5532500100913501		
84 110000201 160	BHUPINDER PRODUCTION 076199	SH HELPER 6924333975	19.00 0.00 0.00	0.00 19.00	6000 0 2640 0	0 0 0 8640.00	4071 0 1791 0	0 0 0 88	0 0 0 5951	489 0 0	105 0 0	1500 0 0	3857	Transferred to A/c No. *553250010089531		
85 110000202 167	UMESH PRODUCTION 076200	SH HELPER 6924333990	22.50 0.00 0.00	0.00 22.50	6000 0 2640 0	0 0 0 8640.00	4821 0 2121 0	0 0 0 101	0 0 0 7044	579 0 0	124 0 0	1000 0 0	5341	Transferred to A/c No. 5532500100904701		
86 110000206 195	AVINASH MISHRA PRODUCTION 076204	SH HELPER 6924334038	22.50 0.00 0.00	0.00 22.50	6000 0 2640 0	0 0 0 8640.00	4821 0 2121 0	0 0 0 58	0 0 0 7001	579 0 0	123 0 0	0 0 0	6299	Transferred to A/c No. *5532500100895501		
87 110000207 200	ABDUL KADIR PRODUCTION 076205	SH HELPER 6924334045	21.00 0.00 0.00	0.00 21.00	6000 0 2640 0	0 0 0 8640.00	4500 0 1980 0	0 0 0 45	0 0 0 6525	540 0 0	115 0 0	1500 0 0	4370	Transferred to A/c No. *5532500100895701		
88 110000208 208	SANJAY PRODUCTION 076206	SH HELPER 6924334047	18.50 0.00 0.00	0.00 18.50	6000 0 2640 0	0 0 0 8640.00	3964 0 1744 0	0 0 0 121	0 0 0 5830	476 0 0	103 0 0	2000 0 0	3251	Transferred to A/c No. 5532500100900201		

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS Tot.Day's	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
89 110000209 214	SUNIL MEHTA PRODUCTION 076207	SH HELPER 6924334050	22.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4714 0 2074 0	0 0 0 12	0 0 0 6801	566 0 0 0	120 0 0 0	1500 0 0 2186	4615	Transferred to A/c No. 5532500100910201	
90 110000210 276	OMPARKASH PRODUCTION 076208	SH HELPER 6924334056	24.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	5250 0 2310 0	0 0 0 1	0 0 0 7561	630 0 0 0	133 0 0 0	0 0 0 763	6798	Transferred to A/c No. 5532500100906001	
91 110000211 277	UDAY PRODUCTION 076209	SH HELPER 6924334060	26.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	5571 0 2451 0	0 0 0 57	0 0 0 8080	669 0 0 0	142 0 0 0	3000 0 0 3811	4269	Transferred to A/c No. 5532500100907901	
92 110000212 279	JASWANT PRODUCTION 076210	SH HELPER 6924334071	23.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	5036 0 2216 0	0 0 0 49	0 0 0 7300	605 0 0 0	128 0 0 0	2500 0 0 3233	4067	Transferred to A/c No. 5532500100909201	
93 110000213 318	MANISHA PRODUCTION 076211	SH HELPER 6924334081	16.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3429 0 1509 0	0 0 0 121	0 0 0 5058	412 0 0 0	89 0 0 0	1500 0 0 2001	3057	Transferred to A/c No. 5532500100913001	
94 110000215 321	RENU PRODUCTION 076213	SH HELPER 6924334109	17.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3643 0 1603 0	0 0 0 58	0 0 0 5304	438 0 0 0	93 0 0 0	2000 0 0 2531	2773	Transferred to A/c No. 5532500100907401	
95 110000216 354	ARCHANA PRODUCTION 076214	SH HELPER 6924334114	17.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3750 0 1650 0	0 0 0 101	0 0 0 5501	450 0 0 0	97 0 0 0	2000 0 0 2547	2954	Transferred to A/c No. 5532500100912301	
96 110000217 345	MADHU PRODUCTION 076215	SH HELPER 6924334128	18.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3964 0 1744 0	0 0 0 94	0 0 0 5803	476 0 0 0	102 0 0 0	1500 0 0 2078	3725	Transferred to A/c No. 5532500100913901	

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS Tot.Day's	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
97 1100000218 347	POOJA PRODUCTION 076216	SH HELPER 6924334129	17.50 0.00 0.00	0.00 17.50	6000 0 2640 0	0 0 0 8640.00	3750 0 1650 0	0 0 0 2	0 0 0 5402	450 0 0	95 0 0	1500 0 0 2045	3357	Transferred to A/c No. 5532500100910001	
98 1100000219 348	KAILASHO PRODUCTION 076217	SH HELPER 6924334132	18.00 0.00 0.00	0.00 18.00	6000 0 2640 0	0 0 0 8640.00	3857 0 1697 0	0 0 0 143	0 0 0 5697	463 0 0	100 0 0	0 0 0 563	5134	Transferred to A/c No. 5532500100912401	
99 1100000220 356	BINDU PRODUCTION 076218	SH HELPER 6924334138	16.50 0.00 0.00	0.00 16.50	6000 0 2640 0	0 0 0 8640.00	3536 0 1556 0	0 0 0 15	0 0 0 5106	425 0 0	90 0 0	2000 0 0 2515	2591	Transferred to A/c No. 5532500100912901	
100 1100000221 357	KAMLA PRODUCTION 076219	SH HELPER 6924334142	17.50 0.00 0.00	0.00 17.50	6000 0 2640 0	0 0 0 8640.00	3750 0 1650 0	0 0 0 100	0 0 0 5500	450 0 0	97 0 0	0 0 0 547	4953	Transferred to A/c No. 5532500100898601	
101 1100000222 379	ASHA PRODUCTION 076220	SH HELPER 6924334147	16.50 0.00 0.00	0.00 16.50	6000 0 2640 0	0 0 0 8640.00	3536 0 1556 0	0 0 0 15	0 0 0 5106	425 0 0	90 0 0	1500 0 0 2015	3091	Transferred to A/c No. 5532500100912701	
102 1100000223 380	RAM JYAOTI PRODUCTION 076221	SH HELPER 6924334153	17.00 0.00 0.00	0.00 17.00	6000 0 2640 0	0 0 0 8640.00	3643 0 1603 0	0 0 0 58	0 0 0 5304	438 0 0	93 0 0	0 0 0 531	4773	Transferred to A/c No. 5532500100901401	
103 1100000224 316	NEERUSHARMA PRODUCTION 076222	SH HELPER 6924334175	22.00 0.00 0.00	0.00 22.00	6000 0 2640 0	0 0 0 8640.00	4714 0 2074 0	0 0 0 73	0 0 0 6862	566 0 0	121 0 0	0 0 0 687	6175	Transferred to A/c No. 5532500100902601	
104 1100000225 370	CHANDA PRODUCTION 076223	SH HELPER 6924334182	17.50 0.00 0.00	0.00 17.50	6000 0 2640 0	0 0 0 8640.00	3750 0 1650 0	0 0 0 100	0 0 0 5500	450 0 0	97 0 0	1500 0 0 2047	3453	Transferred to A/c No. 5532500100907601	

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			W.Day's W.OFF Leaves/ Holiday	OT.HRS Tot.Day's	BASIC DA+VDA HRA CA TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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			
105 1100000226 387	SUDHA PRODUCTION 076224	SH HELPER 6924334187	19.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4179 0 1839 0	0 0 0 114	0 0 0 6131	502 0 0	108 0 0	2000 0 0 2610	3521	Transferred to A/c No. 5532500100913401	
106 1100000227 53	BHODEV PRODUCTION 076225	SH HELPER 6924333825	23.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4929 0 2169 0	0 0 0 97	0 0 0 7194	592 0 0	126 0 0	2000 0 0 2718	4476	Transferred to A/c No. 5532500100904501	
107 1100000229 52	VINAY PRODUCTION 076227	SH HELPER 6924333844	21.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4500 0 1980 0	0 0 0 45	0 0 0 6525	540 0 0	115 0 0	1500 0 0 2155	4370	Transferred to A/c No. 5532500100902701	
108 1100000230 58	SURENDER PRODUCTION 076228	SH HELPER 6924333850	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4286 0 1886 0	0 0 0 21	0 0 0 6192	515 0 0	109 0 0	2000 0 0 2624	3568	Transferred to A/c No. 5532500100910301	
109 1100000231 48	SANJEEV PRODUCTION 076229	SH HELPER 6924333861	21.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4500 0 1980 0	0 0 0 45	0 0 0 6525	540 0 0	115 0 0	1500 0 0 2155	4370	Transferred to A/c No. 5532500100900601	
110 1100000232 67	RAM BABU PRODUCTION 076230	SH HELPER 6924333866	21.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4500 0 1980 0	0 0 0 45	0 0 0 6525	540 0 0	115 0 0	5908 0 0 6563	-38	Transferred to A/c No. *5532500100896201	
111 1100000291 6	DHARAMVEER PRODUCTION 082163	SH GANGA PRASAD HELPER 6924438000	22.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4714 0 2074 0	0 0 0 43	0 0 0 6832	566 0 0	120 0 0	0 0 0 686	6146	Transferred to A/c No. 5532500100904401	
112 1100000292 9	SOHANVEER PRODUCTION 082164	SH SALIG RAM HELPER 6924436152	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4286 0 1886 0	0 0 0 16	0 0 0 6187	515 0 0	109 0 0	2000 0 0 2624	3563	Transferred to A/c No. 5532500100911901	

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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 110000293 20	PAWAN KUMAR PRODUCTION 082214	SH RAMNIWAS HELPER 6924437743	13.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	2786 0 1226 0	0 0 0 38	0 0 0 4049	335 0 0	71 0 0 0	500 0 0 906	3143	Transferred to A/c No. 5532500100905501	
114 110000294 28	UMESH PRODUCTION 082212	SH MOR MUKUT HELPER 6924438028	7.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	1607 0 707 0	0 0 0 95	0 0 0 2409	193 0 0	43 0 0 0	2173 0 0 2409	0	Transferred to A/c No. *5532500100896401	
115 110000295 30	SUNIL PRODUCTION 082165	SH VEJ NATH YADAV OPERATOR	26.50 0.00 0.00	0.00	7000 0 3000 1000	0 0 0 11000.00	6625 0 2839 946	0 0 0 196	0 0 0 10607	795 0 0	186 0 0 0	0 0 0 981	9626	Transferred to A/c No. *5532500100896601	
116 110000296 39	BIJLESH KUMAR PRODUCTION 082195	SH GULAB SINGH HELPER 6924436934	19.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4179 0 1839 0	0 0 0 53	0 0 0 6070	502 0 0	107 0 0 0	1500 0 0 2109	3961	Transferred to A/c No. *5532500100896801	
117 110000297 54	SUNIL KUMAR PRODUCTION 082211	SH PARSURAM HELPER 6924436416	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4286 0 1886 0	0 0 0 16	0 0 0 6187	515 0 0	109 0 0 0	0 0 0 624	5563	Transferred to A/c No. *5532500100897001	
118 110000298 56	SANJAY KUMAR PRODUCTION 082166	SH SARVAN KUMAR HELPER 6924434962	22.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4821 0 2121 0	0 0 0 41	0 0 0 6984	579 0 0	123 0 0 0	1500 0 0 2202	4782	Transferred to A/c No. 5532500100908001	
119 110000299 59	RAHUL MISHRA PRODUCTION 082215	SH ASHOK MISHRA HELPER 6924437570	17.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3750 0 1650 0	0 0 0 57	0 0 0 5457	450 0 0	96 0 0 0	1500 0 0 2046	3411	Transferred to A/c No. 5532500100910801	
120 110000300 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	4179 0 1839 0	0 0 0 57	0 0 0 6074	502 0 0	107 0 0 0	0 0 0 609	5465	Transferred to A/c No. 5532500100915501	

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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			
121 110000301 80	SACHIN PRODUCTION 082196	SH ARVIND SINGH HELPER 6924434988	18.50 0.00 0.00	0.00 18.50	6000 0 2640 0	0 0 0 8640.00	3964 0 1744 0	0 0 0 121	0 0 0 5830	476 0 0	103 0 0	0 0 0	5251	Transferred to A/c No. 5532500100899101	
122 110000302 87	RAM SHANKER PRODUCTION 082197	SH RAM MURAT HELPER 6924436458	19.00 0.00 0.00	0.00 19.00	6000 0 2640 0	0 0 0 8640.00	4071 0 1791 0	0 0 0 101	0 0 0 5964	489 0 0	105 0 0	0 0 0	5370	Transferred to A/c No. *5532500100897201	
123 110000303 102	MANISH PRODUCTION 082209	SH VINOD KUMAR HELPER	22.00 0.00 0.00	0.00 22.00	6000 0 2640 0	0 0 0 8640.00	4714 0 2074 0	0 0 0 12	0 0 0 6801	566 0 0	120 0 0	0 0 0	6115	Transferred to A/c No. 5532500100915201	
124 110000304 108	ANUJ KUMAR PANDEY PRODUCTION 082210	SH VIDYA BHUSHAN HELPER	16.50 0.00 0.00	0.00 16.50	6000 0 2640 0	0 0 0 8640.00	3536 0 1556 0	0 0 0 137	0 0 0 5228	425 0 0	92 0 0	1500 0 0	3211	Transferred to A/c No. 5532500100912101	
125 110000305 113	MANOJ PRODUCTION 082167	SH MAHABIR HELPER 6924436298	20.00 0.00 0.00	0.00 20.00	6000 0 2640 0	0 0 0 8640.00	4286 0 1886 0	0 0 0 101	0 0 0 6272	515 0 0	110 0 0	1500 0 0	4147	Transferred to A/c No. 5532500100898801	
126 110000306 115	PURUSHOTTAM KUMAR PRODUCTION 082198	SH NARYAN MISHRA HELPER 6924434509	18.00 0.00 0.00	0.00 18.00	6000 0 2640 0	0 0 0 8640.00	3857 0 1697 0	0 0 0 71	0 0 0 5625	463 0 0	99 0 0	1500 0 0	3563	Transferred to A/c No. *5532500100897401	
127 110000307 137	RAJU PRODUCTION 082199	SH TASLIM HELPER 6924436662	21.50 0.00 0.00	0.00 21.50	6000 0 2640 0	0 0 0 8640.00	4607 0 2027 0	0 0 0 15	0 0 0 6649	553 0 0	117 0 0	1500 0 0	4479	Transferred to A/c No. 5532500100907201	
128 110000309 147	DHARAMRAJ PRODUCTION 082168	SH DASRAT PRASAD HELPER 6924455056	17.00 0.00 0.00	0.00 17.00	6000 0 2640 0	0 0 0 8640.00	3643 0 1603 0	0 0 0 6	0 0 0 5252	438 0 0	92 0 0	2000 0 0	2722	Transferred to A/c No. *5532500100897601	

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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 110000310 152	PANCHAM PRODUCTION 082200	SH RAM SUNDAR SINGH HELPER 6924437662	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4286 0 1886 0	0 0 0 142	0 0 0 6313	515 0 0	111 0 0	1500 0 0 2126	4187	Transferred to A/c No. *5532500100897801		
130 110000311 161	PRADEEP MISHRA PRODUCTION 082169	SH JAI PRAKESH MISHRA HELPER 6924437720	21.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4500 0 1980 0	0 0 0 77	0 0 0 6557	540 0 0	115 0 0	1500 0 0 2155	4402	Transferred to A/c No. 5532500100912201		
131 110000312 172	HARIOM PRODUCTION 082170	SH HIRA LAL HELPER 6924434093	10.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	2250 0 990 0	0 0 0 22	0 0 0 3262	270 0 0	58 0 0	0 0 0 328	2934	Transferred to A/c No. 5532500100915601		
132 110000313 173	GAGAN SONI PRODUCTION 082201	SH PURSOTAM HELPER 6924437698	19.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4071 0 1791 0	0 0 0 101	0 0 0 5964	489 0 0	105 0 0	1500 0 0 2094	3870	Transferred to A/c No. *5532500100898101		
133 110000315 189	CHANDERSHEKHAR PRODUCTION 082202	SH MAHINDER HELPER 6924434144	18.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3964 0 1744 0	0 0 0 142	0 0 0 5851	476 0 0	103 0 0	1000 0 0 1579	4272	Transferred to A/c No. *5532500100898201		
134 110000316 191	DHARMENDER KUMAR PRODUCTION 082203	SH NITA RAM HELPER 6924434185	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4286 0 1886 0	0 0 0 128	0 0 0 6299	515 0 0	111 0 0	1500 0 0 2126	4173	Transferred to A/c No. *5532500100898601		
135 110000317 194	HARISH PRODUCTION 082204	SH VISHAMBER DAYAL HELPER 6924436886	19.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4179 0 1839 0	0 0 0 57	0 0 0 6074	502 0 0	107 0 0	2000 0 0 2609	3465	Transferred to A/c No. 5532500100899501		
136 110000319 203	SATVEER PRODUCTION 082207	SH PRATAP SINGH OPERATOR 6924436356	21.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4607 0 2027 0	0 0 0 45	0 0 0 6679	553 0 0	117 0 0	1500 0 0 2170	4509	Transferred to A/c No. 5532500100904901		

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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				
137 1100000320 210	PRADEEP PRODUCTION 082205	SH TRIBHUVAN SINGH HELPER	18.00 0.00 0.00	0.00 18.00	6000 0 2640 0	0 0 0 8640.00	3857 0 1697 0	0 0 0 43	0 0 0 5597	463 0 0	98 0 0	1500 0 0	3536	Transferred to A/c No. 5532500100912501		
138 1100000321 215	DOODH NATH PRODUCTION 082171	SH PARAM DEV HELPER 6924434668	19.50 0.00 0.00	0.00 19.50	6000 0 2640 0	0 0 0 8640.00	4179 0 1839 0	0 0 0 142	0 0 0 6159	502 0 0	108 0 0	2000 0 0	3549	Transferred to A/c No. 5532500100912001		
139 1100000322 219	CHANDER PRAKASH PRODUCTION 082172	SH RAM PYARE HELPER 6924436571	22.50 0.00 0.00	0.00 22.50	6000 0 2640 0	0 0 0 8640.00	4821 0 2121 0	0 0 0 33	0 0 0 6976	579 0 0	123 0 0	0 0 0	6274	Transferred to A/c No. *5532500100898801		
140 1100000323 244	PINKU KUMAR GUPAT PRODUCTION 082173	SH RAJENDER PRASAD HELPER 6924436387	20.00 0.00 0.00	0.00 20.00	6000 0 2640 0	0 0 0 8640.00	4286 0 1886 0	0 0 0 16	0 0 0 6187	515 0 0	109 0 0	1500 0 0	4063	Transferred to A/c No. *5532500100898111		
141 1100000324 245	RAHUL PRODUCTION 082208	SH SURAJ PAL HELPER 6924434276	18.50 0.00 0.00	0.00 18.50	6000 0 2640 0	0 0 0 8640.00	3964 0 1744 0	0 0 0 121	0 0 0 5830	476 0 0	103 0 0	2000 0 0	3251	Transferred to A/c No. *5532500100892101		
142 1100000325 249	DHEER SINGH PRODUCTION 082174	SH GYAN SINGH HELPER 6924434795	22.00 0.00 0.00	0.00 22.00	6000 0 2640 0	0 0 0 8640.00	4714 0 2074 0	0 0 0 134	0 0 0 6923	566 0 0	122 0 0	500 0 0	5735	Transferred to A/c No. 5532500100914701		
143 1100000326 281	UTTAM PRODUCTION 082175	SH RAM PRATAP HELPER 6924437555	15.50 0.00 0.00	0.00 15.50	6000 0 2640 0	0 0 0 8640.00	3321 0 1461 0	0 0 0 112	0 0 0 4895	399 0 0	86 0 0	1000 0 0	3410	Transferred to A/c No. 5532500100900401		
144 1100000327 282	GULSHAN PRODUCTION 082213	SH SATYE NARYAN HELPER 6924437086	17.00 0.00 0.00	0.00 17.00	6000 0 2640 0	0 0 0 8640.00	3643 0 1603 0	0 0 0 98	0 0 0 5344	438 0 0	94 0 0	1500 0 0	3312	Transferred to A/c No. 5532500100902301		

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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 110000328 284	GAUTAM PRODUCTION 082176	SH RAM ASIS CHAUDHRY HELPER 082176	23.50 0.00 0.00	0.00 23.50	6000 0 2640 0	0 0 0 8640.00	5036 0 2216 0	0 0 0 114	0 0 0 7365	605 0 0	129 0 0	4000 0 0 4734	2631	Transferred to A/c No. *5532500100892301		
146 110000329 286	VIJAY PRODUCTION 082177	SH PAPPU HELPER 6924434586	19.00 0.00 0.00	0.00 19.00	6000 0 2640 0	0 0 0 8640.00	4071 0 1791 0	0 0 0 101	0 0 0 5964	489 0 0	105 0 0	1000 0 0 1594	4370	Transferred to A/c No. *5532500100892401		
147 110000330 287	KISHAN PRODUCTION 082178	SH DINESH CHAND HELPER 6924436630	20.50 0.00 0.00	0.00 20.50	6000 0 2640 0	0 0 0 8640.00	4393 0 1933 0	0 0 0 31	0 0 0 6357	528 0 0	112 0 0	0 0 0 640	5717	Transferred to A/c No. 5532500100900501		
148 110000331 289	AMIT KUMAR PRODUCTION 082179	SH RAM PRATAP HELPER 6924437624	20.50 0.00 0.00	0.00 20.50	6000 0 2640 0	0 0 0 8640.00	4393 0 1933 0	0 0 0 59	0 0 0 6385	528 0 0	112 0 0	1500 0 0 2140	4245	Transferred to A/c No. *5532500100892601		
149 110000332 296	AVINASH PRODUCTION 082180	SH JAGAT NARYAN HELPER 6924468763	20.00 0.00 0.00	0.00 20.00	6000 0 2640 0	0 0 0 8640.00	4286 0 1886 0	0 0 0 128	0 0 0 6299	515 0 0	111 0 0	1700 0 0 2326	3973	Transferred to A/c No. *5532500100893101		
150 110000333 301	ANJALI PRODUCTION 082181	SH HELPER 6924233438	20.00 0.00 0.00	0.00 20.00	5500 0 2640 0	0 0 0 8140.00	3929 0 1886 0	0 0 0 103	0 0 0 5917	472 0 0	104 0 0	0 0 0 576	5341	Transferred to A/c No. 5532500100905201		
151 110000334 306	ANNU DEVI PRODUCTION 082182	SH SUBHARTI HELPER 6924438352	14.00 0.00 0.00	0.00 14.00	6000 0 2640 0	0 0 0 8640.00	3000 0 1320 0	0 0 0 26	0 0 0 4346	360 0 0	77 0 0	0 0 0 437	3909	Transferred to A/c No. 5532500100899601		
152 110000335 340	GEETA DEVI PRODUCTION 082183	SH HELPER 6924437059	19.50 0.00 0.00	0.00 19.50	6000 0 2640 0	0 0 0 8640.00	4179 0 1839 0	0 0 0 72	0 0 0 6089	502 0 0	107 0 0	0 0 0 609	5480	Transferred to A/c No. 5532500100905701		

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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 110000336 349	MADHUBALA PRODUCTION 082184	SH HELPER 6924436538	18.00 0.00 0.00	0.00 18.00	6000 0 2640 0	0 0 0 8640.00	3857 0 1697 0	0 0 0 94	0 0 0 5648	463 0 0 0	99 0 0 0	0 0 0 562	5086	Transferred to A/c No. 553250010089301		
154 110000337 350	MEENA DEVI PRODUCTION 082185	SH HELPER 6924438336	19.50 0.00 0.00	0.00 19.50	6000 0 2640 0	0 0 0 8640.00	4179 0 1839 0	0 0 0 86	0 0 0 6103	502 0 0 0	107 0 0 0	0 0 0 609	5494	Transferred to A/c No. 5532500100902201		
155 110000338 361	MAMTA PRODUCTION 082186	SH HELPER 6924438416	18.00 0.00 0.00	0.00 18.00	6000 0 2640 0	0 0 0 8640.00	3857 0 1697 0	0 0 0 69	0 0 0 5623	463 0 0 0	99 0 0 0	0 0 0 562	5061	Transferred to A/c No. *5532500100893501		
156 110000339 364	MAMTA DEVI PRODUCTION 082187	SH VINOD HELPER 6924438345	18.00 0.00 0.00	0.00 18.00	6000 0 2640 0	0 0 0 8640.00	3857 0 1697 0	0 0 0 118	0 0 0 5672	463 0 0 0	100 0 0 0	0 0 0 563	5109	Transferred to A/c No. *5532500100893401		
157 110000340 367	SAMANT KUMAR PRODUCTION 083761	SH SUPERVISOR	15.00 0.00 0.00	0.00 15.00	8000 0 5800 2200	0 0 0 16000.00	4286 0 3107 1179	0 0 0 0	0 0 0 8571	515 0 0 0	0 0 0 0	0 0 0 515	8056	Transferred to A/c No. *5532500100893601		
158 110000341 372	VANDANA PRODUCTION 082188	SH NITIN HELPER 6924454071	16.50 0.00 0.00	0.00 16.50	6000 0 2640 0	0 0 0 8640.00	3536 0 1556 0	0 0 0 51	0 0 0 5142	425 0 0 0	90 0 0 0	0 0 0 515	4627	Transferred to A/c No. 5532500100901101		
159 110000342 373	NASIMA KHATUN PRODUCTION 082189	MD.IDRIS HELPER 6924438385	21.50 0.00 0.00	0.00 21.50	6000 0 2640 0	0 0 0 8640.00	4607 0 2027 0	0 0 0 36	0 0 0 6670	553 0 0 0	117 0 0 0	1500 0 0 2170	4500	Transferred to A/c No. 5532500100901201		
160 110000343 378	JANKI PRODUCTION 082190	SH HELPER 6924446735	22.00 0.00 0.00	0.00 22.00	6000 0 2640 0	0 0 0 8640.00	4714 0 2074 0	0 0 0 6	0 0 0 6795	566 0 0 0	119 0 0 0	1000 0 0 1685	5110	Transferred to A/c No. 5532500100901601		

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 TOTAL	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv 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				
161 110000344 212	SANJAY PRODUCTION 082191	SH HELPER 6924436250	21.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4500 0 1980 0	0 0 0 77	0 0 0 6557	540 0 0	115 0 0	1500 0 0 2155	4402	Transferred to A/c No. 5532500100910701		
162 110000345 104	BRIJESH PRODUCTION 082192	SH HELPER	20.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4393 0 1933 0	0 0 0 110	0 0 0 6436	528 0 0	113 0 0	2000 0 0 2641	3795	Transferred to A/c No. 5532500100915101		
163 110000346 146	VISHNU PRODUCTION 082193	SH HELPER	21.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4607 0 2027 0	0 0 0 137	0 0 0 6771	553 0 0	119 0 0	2500 0 0 3172	3599	Transferred to A/c No. *5532500100893801		
GRAND TOTALS			0.00	0.00	1026900	0	762323	0	0	91543	19260	244787	748569			
					0	0	320731	0	0	0	0	0				
			3375.00		431740	0	7009	0	0	0	0	0				
					8250	1466890	0	14100	0	1104163	0	355590				

Prepared By

Verified By

Manager P & A

Approved By

R S INTERNATIONAL

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

For the Period : 2/ 2015

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

11:58.48

(Payable on 7th)

Page No # 22

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 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				

PAYMENT OF WAGES SHEET - BOTTOM DETAILS

Strength	WAGES	EXM. Strength	EXM.WAGES	EMPLR.SHARE	110
EMP COVERED UNDER P.F	163.00 P.F.BASIC 762,323.00	P.F.EXM. 0.00	P.F EXM.WGS 0.15	E.P.F :	28,854.00
EMP COVERED UNDER ESI	162.00 ESI WAGES 1,081,491.71	ESI.EXM 1.00	ESI EXM.WGS 22,671.42	F.P.F :	62,625.00
EMP COVERED UNDER LWF	0.00 OT ESI WAGES 0.00		O.T EXM.WGS 0.00	ADMN.CHGS :	12,273.00
EMP COVERED UNDER P.TAX	TOTAL ESI WAGES 1,081,491.71		TOTAL EXM.WGS 22,671.42	E.S.I :	51,455.00
	LWF AMOUNT 0			WELFARE :	0.00