

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	27.00 0.00 0.00	0.00	7000 0 3478 0	0 0 0 10478.00	6097 0 3029 0	0 0 0 165	0 0 0 9291	732 0 0	163 0 0 0	4000 0 0 4895	4396	Transferred to A/c No. *5532500100898600		
2 110000027 106	TARKESHWAR PRASHA PRODUCTION 074168	VISHNU PRASAD WRITER 6913863890	24.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5110 0 2284 0	0 0 0 58	0 0 0 7452	614 0 0	131 0 0 0	5000 0 0 5745	1707	Transferred to A/c No. *100028750443		
3 110000028 107	RADHEY SHYAM PRODUCTION 074169	HOSILA PRASAD MASTER 6921462412	28.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	6068 0 2712 0	0 0 0 112	0 0 0 8892	729 0 0	156 0 0 0	2500 0 0 3385	5507	Transferred to A/c No. *5532500100898801		
4 110000030 110	VISHAMBER PRODUCTION 074170	ROSHAN LALA TAILOR 6912057655	29.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	6281 0 2807 0	0 0 0 94	0 0 0 9182	754 0 0	161 0 0 0	2500 0 0 3415	5767	Transferred to A/c No. *100028750391		
5 110000037 126	ABHIMANYU RAM PRODUCTION 074171	ARJUN RAM Q.C 2212846604	31.00 0.00 0.00	0.00	7000 0 4000 2000	0 0 0 13000.00	7000 0 4000 2000	0 0 0 0	0 0 0 13000	840 0 0	228 0 0 0	7000 0 0 8068	4932	Transferred to A/c No. *5532500100891001		
6 110000038 150	MOTI LAL PRODUCTION 074172	MANIRAM TAILOR 2013661790	31.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	6600 0 2950 0	0 0 0 31	0 0 0 9581	792 0 0	168 0 0 0	2500 0 0 3460	6121	Transferred to A/c No. 5532500100902101		
7 110000042 201	AMRENDER ROY PRODUCTION 074173	SH AJABLAL ROY A/LINE SUPERVISOR 6921461231	24.50 0.00 0.00	0.00	7000 0 3478 0	0 0 0 10478.00	5532 0 2749 0	0 0 0 40	0 0 0 8321	664 0 0	146 0 0 0	2000 0 0 2810	5511	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	7000 0 4000 1000	0 0 0 12000.00	6323 0 3613 903	0 0 0 49	0 0 0 10888	759 0 0	191 0 0 0	5000 0 0 5950	4938	Transferred to A/c No. *100028716209		

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			
9 110000052 335	MOHAN KUMAR CHOUH PRODUCTION 074178	SH RAVINDRA CHOUDHR OPERATOR 6921713611	29.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	6281 0 2807 0	0 0 0 67	0 0 0 9155	754 0 0 0	161 0 0 0	2500 0 0 3415	5740	Transferred to A/c No. 5532500100906401	
10 110000061 355	JOGINDER 074180	OM PRAKASH TAILOR 6921485351	25.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5429 0 2427 0	0 0 0 38	0 0 0 7894	652 0 0 0	139 0 0 0	2000 0 0 2791	5103	Transferred to A/c No. 5532500100904101	
11 110000063 143	VED PARKASH PRODUCTION 074181	SH JAGAN NATH TAILOR 6921889187	26.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5535 0 2474 0	0 0 0 119	0 0 0 8129	665 0 0 0	143 0 0 0	2500 0 0 3308	4821	Transferred to A/c No. 5532500100898901	
12 110000065 323	KIRAN PRODUCTION 074182	SH LALTA PARSAD STITCHER 6921889116	27.50 0.00 0.00	0.00	7000 0 3478 0	0 0 0 10478.00	6210 0 3085 0	0 0 0 5	0 0 0 9300	746 0 0 0	163 0 0 0	0 0 0 909	8391	Transferred to A/c No. 5532500100911101	
13 110000073 162	ARVIND KUMAR PRODUCTION 074184	RAM PATRAM TAILOR 2012057609	20.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	4365 0 1951 0	0 0 0 72	0 0 0 6387	524 0 0 0	112 0 0 0	3000 0 0 3636	2751	Transferred to A/c No. 5532500100912801	
14 110000080 313	REKHA RANI 074185	SH SOM PARKASH THREAD CUTTER 6922382529	20.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	4365 0 1356 0	0 0 0 3	0 0 0 5723	524 0 0 0	101 0 0 0	1500 0 0 2125	3598	Transferred to A/c No. *5532500100891301	
15 110000084 351	RINKU DEVI 074188	SH DILIP RAM THREAD CUTTER 6922382581	19.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	4152 0 1290 0	0 0 0 16	0 0 0 5457	499 0 0 0	96 0 0 0	0 0 0 595	4862	Transferred to A/c No. 5532500100913201	
16 110000087 103	BHAWANI SHANKAR 074189	SH NOUBAT RAM STITCHER 6922778777	24.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5216 0 2331 0	0 0 0 127	0 0 0 7675	626 0 0 0	135 0 0 0	2000 0 0 2761	4914	Transferred to A/c No. 5532500100910101	

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				
17 110000090 227	ABHISHEK 074192	SH SURESH KUMAR HELPER 6922778797	24.50 0.00 0.00	0.00 24.50	6600 0 2050 0	0 0 0 8650.00	5216 0 1620 0	0 0 0 137	0 0 0 6973	626 0 0	123 0 0	0 0 0 749	6224	Transferred to A/c No. 5532500100905301		
18 110000092 121	SHIV PARTAP SINGH 074194	SH OM PAL SINGH RECEPNIST 6922757165	27.00 0.00 0.00	0.00 27.00	6600 0 2050 0	0 0 0 8650.00	5748 0 1785 0	0 0 0 80	0 0 0 7614	690 0 0	134 0 0	0 0 0 824	6790	Transferred to A/c No. 5532500100915401		
19 110000098 305	RANJEET MORYA 074196	SH RAM DULARE MORYA OPERATOR 6922757251	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 0 129	0 0 0 7985	652 0 0	140 0 0	2500 0 0 3292	4693	Transferred to A/c No. 5532500100905601		
20 110000099 325	SHIV RAJ 074197	SH BALAK RAM OPERATOR 2012430000	19.50 0.00 0.00	0.00 19.50	6600 0 2950 0	0 0 0 9550.00	4152 0 1856 0	0 0 0 90	0 0 0 6097	499 0 0	107 0 0	2700 0 0 3306	2791	Transferred to A/c No. *5532500100891401		
21 110000103 363	CHANDA 074198	SH NARI CHAND CHACKER 6921460804	26.00 0.00 0.00	0.00 26.00	6600 0 2050 0	0 0 0 8650.00	5535 0 1719 0	0 0 0 11	0 0 0 7266	665 0 0	128 0 0	1000 0 0 1793	5473	Transferred to A/c No. 5532500100905001		
22 110000108 304	NEELAM 074201	SH ASHOK KUMAR CHACKER 6923052514	24.50 0.00 0.00	0.00 24.50	6600 0 2050 0	0 0 0 8650.00	5216 0 1620 0	0 0 0 11	0 0 0 6847	626 0 0	120 0 0	0 0 0 746	6101	Transferred to A/c No. 5532500100899001		
23 110000109 23	SHAMBHU NATH 074202	SH BABLU RAM SUPERVISOR 2211788616	27.50 0.00 0.00	0.00 27.50	6600 0 2950 0	0 0 0 9550.00	5855 0 2617 0	0 0 0 129	0 0 0 8601	703 0 0	151 0 0	6500 0 0 7354	1247	Transferred to A/c No. 5532500100905401		
24 110000110 114	RAM ROOP 074203	SH RAMESHWAR PORETOR-F.F 6923099082	30.00 0.00 0.00	0.00 30.00	7000 0 3500 1500	0 0 0 12000.00	6774 0 3387 1452	0 0 0 0	0 0 0 11613	813 0 0	204 0 0	0 0 0 1017	10596	Transferred to A/c No. 5532500100910901		

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			
25 110000111 36	SURINDER PRODUCTION 076233	SH SUPERVISOR 6923324906	26.00 0.00 0.00	0.00 26.00	6600 0 2950 0	0 0 0 9550.00	5535 0 2474 0	0 0 0 125	0 0 0 8135	665 0 0	143 0 0	2000 0 0	5327	Transferred to A/c No. 5532500100908201	
26 110000112 35	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 1819 0	0 0 0 69	0 0 0 7742	703 0 0	136 0 0	1500 0 0	5403	Transferred to A/c No. 5532500100901301	
27 110000113 72	ASHOK KUMAR PRODUCTION 074205	SH LAKHAN PANDIT HELPER 6923324944	24.00 0.00 0.00	0.00 24.00	6600 0 2050 0	0 0 0 8650.00	5110 0 1587 0	0 0 0 103	0 0 0 6800	614 0 0	119 0 0	2000 0 0	4067	Transferred to A/c No. 5532500100909401	
28 110000114 237	DEVINDER KUMAR PRODUCTION 074206	SH MADAN SINGH HELPER 6923324956	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 3	0 0 0 6142	563 0 0	108 0 0	1500 0 0	3971	Transferred to A/c No. 5532500100901801	
29 110000115 141	KAMAL PRODUCTION 074207	SH SITARAM PRAPATI HELPER 6923324966	21.00 0.00 0.00	0.00 21.00	6000 0 2650 0	0 0 0 8650.00	4065 0 1795 0	0 0 0 90	0 0 0 5950	488 0 0	105 0 0	0 0 0	5357	Transferred to A/c No. *100028753042	
30 110000118 353	MACHALA DEVI PRODUCTION 074209	SH MUKESH KUMAR RE.CUTTER 6923325023	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 0 137	0 0 0 6555	588 0 0	115 0 0	1000 0 0	4852	Transferred to A/c No. 5532500100907701	
31 110000120 90	VIKRAM SINGH PRODUCTION 074211	SH SHIV BHADUR SINGH HELPER 6923519669	16.00 0.00 0.00	0.00 16.00	6500 0 2050 0	0 0 0 8550.00	3355 0 1058 0	0 0 0 43	0 0 0 4456	403 0 0	78 0 0	0 0 0	3975	Transferred to A/c No. 5532500100904601	
32 110000121 42	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	678 0 0	132 0 0	1000 0 0	5690	Transferred to A/c No. 5532500100911501	

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Days/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				
33 1100000122 51	ARUN KUMAR PRODUCTION 074213	SH ATTAR SINGH A/LINE SUPERVISOR 6923675738	31.00 0.00 0.00	0.00	6600 0 2850 550	0 0 0 10000.00	6600 0 2850 550	0 0 0 444	0 0 0 10444	792 0 0	183 0 0 0	4000 0 0 4975	5469	Transferred to A/c No. 5532500100899401		
34 1100000123 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	144 0 0 0	1500 0 0 2385	5815	Transferred to A/c No. 5532500100908101		
35 1100000124 85	SHRI RAM VERMA PRODUCTION 074215	SH MAHESH VERMA CHACHER 6923675763	30.50 0.00 0.00	0.00	6600 0 3400 0	0 0 0 10000.00	6494 0 3345 0	0 0 0 40	0 0 0 9879	780 0 0	173 0 0 0	3000 0 0 3953	5926	Transferred to A/c No. 5532500100913801		
36 1100000125 128	MAHABIR PRODUCTION 074216	SH VED RAM MASTER 6923675777	29.50 0.00 0.00	0.00	7000 0 2950 0	0 0 0 9950.00	6661 0 2807 0	0 0 0 31	0 0 0 9500	800 0 0	167 0 0 0	2000 0 0 2967	6533	Transferred to A/c No. *5532500100891601		
37 1100000126 130	RAM KISHAN PRODUCTION 074217	SH DAMODAR TAILOR 6923675787	27.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5748 0 2569 0	0 0 0 102	0 0 0 8420	690 0 0	148 0 0 0	2500 0 0 3338	5082	Transferred to A/c No. *5532500100891701		
38 1100000129 185	RAMNATH PRODUCTION 074220	SH RAM NAGINA HELPER 6923675817	10.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	2129 0 661 0	0 0 0 62	0 0 0 2852	256 0 0	50 0 0 0	1000 0 0 1306	1546	Transferred to A/c No. *5532500100891801		
39 1100000131 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 76	0 0 0 7470	678 0 0	131 0 0 0	1500 0 0 2309	5161	Transferred to A/c No. *5532500100891901		
40 1100000132 37	MAHESH PRODUCTION 074222	SH RAMESH CHAND FILDER 6923675892	29.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	6281 0 1951 0	0 0 0 56	0 0 0 8287	754 0 0	146 0 0 0	5000 0 0 5900	2387	Transferred to A/c No. *5532500100892001		

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				
41 110000133 26	MONU PRODUCTION 074223	SH SHIV PRASAD HELPER 6923675878	30.00 0.00 0.00	0.00 30.00	6600 0 2050 0	0 0 0 8650.00	6387 0 1984 0	0 0 0 130	0 0 0 8501	767 0 0 0	149 0 0 0	2500 0 0 3416	5085	Transferred to A/c No. *5532500100892101		
42 110000134 38	KAMAL PRODUCTION 074224	SH LAL BHADUR HELPER 6923684931	29.00 0.00 0.00	0.00 29.00	6600 0 2050 0	0 0 0 8650.00	6174 0 1918 0	0 0 0 31	0 0 0 8123	741 0 0 0	143 0 0 0	2200 0 0 3084	5039	Transferred to A/c No. *100028750434		
43 110000135 164	MUKESH KUMAR PRODUCTION 074225	SH AWADH PANDEY HELPER 6923675842	16.50 0.00 0.00	0.00 16.50	6600 0 2050 0	0 0 0 8650.00	3513 0 1091 0	0 0 0 42	0 0 0 4646	422 0 0 0	82 0 0 0	0 0 0 504	4142	Transferred to A/c No. *5532500100892601		
44 110000139 22	MANOJ KUMAR PRODUCTION 074226	SH SATYA NARAYAN HELPER 6923983824	20.50 0.00 0.00	0.00 20.50	6600 0 2050 0	0 0 0 8650.00	4365 0 1356 0	0 0 0 135	0 0 0 5855	524 0 0 0	103 0 0 0	2000 0 0 2627	3228	Transferred to A/c No. *5532500100892801		
45 110000140 47	NEERAJ PRODUCTION 074227	SH CHANDER BOSS HELPER 6923983886	22.50 0.00 0.00	0.00 22.50	6600 0 2050 0	0 0 0 8650.00	4790 0 1488 0	0 0 0 65	0 0 0 6343	575 0 0 0	112 0 0 0	2000 0 0 2687	3656	Transferred to A/c No. 5532500100901501		
46 110000141 69	AVADHESH PRODUCTION 074228	SH SURENDER SINGH HELPER 6923983931	8.50 0.00 0.00	0.00 8.50	6600 0 2050 0	0 0 0 8650.00	1810 0 562 0	0 0 0 41	0 0 0 2413	218 0 0 0	43 0 0 0	2000 0 0 2261	152	Transferred to A/c No. 5532500100914001		
47 110000143 84	PRINCE SHARMA PRODUCTION 074229	SH MAHANDER PAL HELPER 6923984115	24.00 0.00 0.00	0.00 24.00	6600 0 2050 0	0 0 0 8650.00	5110 0 1587 0	0 0 0 75	0 0 0 6772	614 0 0 0	119 0 0 0	3400 0 0 4133	2639	Transferred to A/c No. 5532500100911601		
48 110000144 332	POONAM PRODUCTION 074230	SH ARJUN PRASAD CHACHER 6922778857	26.00 0.00 0.00	0.00 26.00	6600 0 2050 0	0 0 0 8650.00	5535 0 1719 0	0 0 0 66	0 0 0 7321	665 0 0 0	129 0 0 0	1500 0 0 2294	5027	Transferred to A/c No. 5532500100901001		

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				
49 1100000148 303	SANTOSH PRODUCTION 074233	SH GOPAL CHACKER 6923984282	27.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5855 0 1819 0	0 0 0 5	0 0 0 7678	703 0 0	135 0 0	0 0 0	6840	Transferred to A/c No. 5532500100907101		
50 1100000152 246	SUNIL KUMAR PRODUCTION 074235	SH SATPAL OPERATOR 6923984336	25.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5323 0 2379 0	0 0 0 71	0 0 0 7773	639 0 0	137 0 0	2000 0 0	4997	Transferred to A/c No. 5532500100905801		
51 1100000153 170	RAJESHWAR SHAH PRODUCTION 074236	SH DEV LAL SAH HELPER 6923984353	13.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	2768 0 860 0	0 0 0 102	0 0 0 3729	333 0 0	66 0 0	0 0 0	3330	Transferred to A/c No. 5532500100903601		
52 1100000154 153	RAVI CHAUHAN PRODUCTION 074237	SH HUKUM CHAND CHAU HELPER 6923984415	8.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	1703 0 529 0	0 0 0 3	0 0 0 2235	205 0 0	40 0 0	1000 0 0	990	Transferred to A/c No. 5532500100914801		
53 1100000155 144	RAM KUMAR PRODUCTION 074238	SH BOBA DEEN HELPER 6923984445	19.50 0.00 0.00	0.00	6000 0 2650 0	0 0 0 8650.00	3774 0 1667 0	0 0 0 46	0 0 0 5487	453 0 0	97 0 0	0 0 0	4937	Transferred to A/c No. *5532500100893001		
54 1100000156 96	PUNEET CHOUDHARY PRODUCTION 074239	SH DESRAJ EXECUTIVE 6923984455	20.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	4365 0 1951 0	0 0 0 92	0 0 0 6407	524 0 0	113 0 0	0 0 0	5770	Transferred to A/c No. *5532500100893301		
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 10500	840 0 0	184 0 0	500 0 0	8976	Transferred to A/c No. *5532500100893401		
56 1100000163 13	VIJAY KUMAR PRODUCTION 074241	SH MUNNA LAL SUPERVISOR 6924196627	24.50 0.00 0.00	0.00	7000 0 3478 0	0 0 0 10478.00	5532 0 2749 0	0 0 0 52	0 0 0 8333	664 0 0	146 0 0	3000 0 0	4523	Transferred to A/c No. *5532500100893501		

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 1100000164 14	RAHUL PRODUCTION 074242	SH KAMAL KANT HELPER 6924196652	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 85	0 0 0 7200	652 0 0	127 0 0	1000 0 0	5421	Transferred to A/c No. *5532500100893701		
58 1100000165 25	MUNNA PRODUCTION 074243	SH GIRIRAJ OPERATOR 6924326830	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 0 144	0 0 0 8000	652 0 0	140 0 0	1500 0 0	5708	Transferred to A/c No. *5532500100894001		
59 1100000168 123	MOHD NASRULLAH PRODUCTION 074246	MOHD ABDULLAH TAILOR 6924196775	8.50 0.00 0.00	0.00 8.50	6600 0 2950 0	0 0 0 9550.00	1810 0 809 0	0 0 0 140	0 0 0 2759	218 0 0	49 0 0	0 0 0	2492	Transferred to A/c No. 5532500100911701		
60 1100000169 124	RANJAN KUMAR PRODUCTION 074247	SH HELPER 6924196792	8.50 0.00 0.00	0.00 8.50	6600 0 2050 0	0 0 0 8650.00	1810 0 562 0	0 0 0 81	0 0 0 2453	218 0 0	43 0 0	0 0 0	2192	Transferred to A/c No. *5532500100894301		
61 1100000170 134	BASANT PRODUCTION 074248	SH HARI SINGH TAILOR 6924196812	24.50 0.00 0.00	0.00 24.50	6600 0 2950 0	0 0 0 9550.00	5216 0 2331 0	0 0 0 127	0 0 0 7675	626 0 0	135 0 0	2000 0 0	4914	Transferred to A/c No. 5532500100900701		
62 1100000171 140	ASHOK PRODUCTION 074249	SH HELPER 6924196827	22.50 0.00 0.00	0.00 22.50	6600 0 2040 0	0 0 0 8640.00	4790 0 1481 0	0 0 0 63	0 0 0 6334	575 0 0	111 0 0	0 0 0	5648	Transferred to A/c No. *5532500100894301		
63 1100000172 149	SUNNY KUMAR PRODUCTION 074250	SH DALIP KUMAR SUPERVISOR 6924196905	27.50 0.00 0.00	0.00 27.50	6600 0 2050 0	0 0 0 8650.00	5855 0 1819 0	0 0 0 102	0 0 0 7775	703 0 0	137 0 0	3000 0 0	3935	Transferred to A/c No. 5532500100913701		
64 1100000173 204	GANESH KUMAR RAI PRODUCTION 074251	SH SATHRUGHAN RAI CHACKER 6924196923	31.00 0.00 0.00	0.00 31.00	6600 0 2950 0	0 0 0 9550.00	6600 0 2950 0	0 0 0 104	0 0 0 9654	792 0 0	169 0 0	0 0 0	8693	Transferred to A/c No. 5532500100902401		

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			
65 1100000174 207	SONU KUMAR PRODUCTION 074252	SH BALRAM HELPER 6924196935	23.50 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5003 0 1554 0	0 0 0 5	0 0 0 6562	601 0 0	115 0 0	1500 0 0 2216	4346	Transferred to A/c No. 5532500100906901	
66 1100000177 280	SANTOSH PRODUCTION 074255	SH MATA PARSAD CHACKER 6924196987	24.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5216 0 2331 0	0 0 0 146	0 0 0 7694	626 0 0	135 0 0	2500 0 0 3261	4433	Transferred to A/c No. 5532500100907101	
67 1100000178 312	MD SALEEM PRODUCTION 074256	SH ROSHAN KHAN CHACKER 6924197003	26.00 0.00 0.00	0.00	6600 0 2050 0	0 0 0 8650.00	5535 0 1719 0	0 0 0 100	0 0 0 7355	665 0 0	129 0 0	2000 0 0 2794	4561	Transferred to A/c No. 5532500100901701	
68 1100000179 330	SUNIL PRODUCTION 074257	SH CHACKER 6924197009	29.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	6174 0 2760 0	0 0 0 151	0 0 0 9085	741 0 0	159 0 0	2500 0 0 3400	5685	Transferred to A/c No. 5532500100910601	
69 1100000180 334	NIRMALA RANI PRODUCTION 074258	SH SATYA NARAIN OPERATOR 6924197015	25.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5323 0 2379 0	0 0 0 71	0 0 0 7773	639 0 0	137 0 0	2000 0 0 2776	4997	Transferred to A/c No. 5532500100905101	
70 1100000181 352	SARVESH PRODUCTION 074259	SH SHIV NATH RAM OPERATOR 6924197026	28.50 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	6068 0 2712 0	0 0 0 132	0 0 0 8912	729 0 0	156 0 0	1500 0 0 2385	6527	Transferred to A/c No. 5532500100900301	
71 1100000183 175	PRAMOD PRODUCTION 074261	SH JAGVIR TAILOR	27.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	5748 0 2569 0	0 0 0 101	0 0 0 8419	690 0 0	148 0 0	2500 0 0 3338	5081	Transferred to A/c No. 5532500100905901	
72 1100000184 331	SALIM PRODUCTION 074262	SH ZAMIL KHAN OPERATOR 6924197003	30.00 0.00 0.00	0.00	6600 0 2950 0	0 0 0 9550.00	6387 0 2855 0	0 0 0 85	0 0 0 9327	767 0 0	164 0 0	2500 0 0 3431	5896	Transferred to A/c No. 5532500100902501	

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			
73 110000186 1	DEEPAK KUMAR PRODUCTION 076184	SH HELPER 6924333769	23.00 0.00 0.00	0.00 23.00	6000 0 2640 0	0 0 0 8640.00	4452 0 1959 0	0 0 0 89	0 0 0 6499	535 0 0 0	114 0 0 0	500 0 0 1149	5350	Transferred to A/c No. *5532500100894501	
74 110000187 4	RAKESH PRODUCTION 076185	SH HELPER 6924333775	22.00 0.00 0.00	0.00 22.00	6000 0 2640 0	0 0 0 8640.00	4258 0 1874 0	0 0 0 10	0 0 0 6142	511 0 0 0	108 0 0 0	1500 0 0 2119	4023	Transferred to A/c No. 5532500100902801	
75 110000188 11	JAGDISH PRODUCTION 076186	SH HELPER 6924333787	16.00 0.00 0.00	0.00 16.00	6000 0 2640 0	0 0 0 8640.00	3097 0 1363 0	0 0 0 38	0 0 0 4497	372 0 0 0	79 0 0 0	1700 0 0 2151	2346	Transferred to A/c No. *5532500100894701	
76 110000191 21	NEERAJ PRODUCTION 076189	SH HELPER 6924333812	25.50 0.00 0.00	0.00 25.50	6000 0 2640 0	0 0 0 8640.00	4935 0 2172 0	0 0 0 93	0 0 0 7200	593 0 0 0	127 0 0 0	0 0 0 720	6480	Transferred to A/c No. 5532500100915001	
77 110000192 34	MANJEET MALIK PRODUCTION 076190	SH HELPER 6924333818	19.00 0.00 0.00	0.00 19.00	6000 0 2640 0	0 0 0 8640.00	3677 0 1618 0	0 0 0 90	0 0 0 5385	442 0 0 0	95 0 0 0	1500 0 0 2037	3348	Transferred to A/c No. 5532500100910501	
78 110000193 94	DEEPAK PRODUCTION 076191	SH HELPER 6924333880	18.50 0.00 0.00	0.00 18.50	6000 0 2640 0	0 0 0 8640.00	3581 0 1575 0	0 0 0 128	0 0 0 5284	430 0 0 0	93 0 0 0	1500 0 0 2023	3261	Transferred to A/c No. 5532500100918301	
79 110000195 105	PARSHURAM PRODUCTION 076193	SH HELPER 6924333902	7.00 0.00 0.00	0.00 7.00	6000 0 2640 0	0 0 0 8640.00	1355 0 596 0	0 0 0 23	0 0 0 1974	163 0 0 0	35 0 0 0	0 0 0 198	1776	Transferred to A/c No. 5532500100907001	
80 110000196 119	SATISH PRODUCTION 076194	SH HELPER 6924333918	16.00 0.00 0.00	0.00 16.00	6000 0 2640 0	0 0 0 8640.00	3097 0 1363 0	0 0 0 114	0 0 0 4573	372 0 0 0	81 0 0 0	1000 0 0 1453	3120	Transferred to A/c No. 5532500100909901	

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			
81 110000198 127	DINESH KUMAR PRODUCTION 076196	SH HELPER 6924333929	22.00 0.00 0.00	0.00 22.00	6000 0 2640 0	0 0 0 8640.00	4258 0 1874 0	0 0 0 38	0 0 0 6170	511 0 0	108 0 0	1500 0 0 2119	4051	Transferred to A/c No. *5532500100895001	
82 110000199 133	VINOD PRODUCTION 076197	SH HELPER 6924333934	24.00 0.00 0.00	0.00 24.00	6000 0 2640 0	0 0 0 8640.00	4645 0 2044 0	0 0 0 111	0 0 0 6800	558 0 0	120 0 0	1500 0 0 2178	4622	Transferred to A/c No. 5532500100913501	
83 110000201 160	BHUPINDER PRODUCTION 076199	SH HELPER 6924333975	22.00 0.00 0.00	0.00 22.00	6000 0 2640 0	0 0 0 8640.00	4258 0 1874 0	0 0 0 120	0 0 0 6252	511 0 0	110 0 0	0 0 0 621	5631	Transferred to A/c No. *553250010089531	
84 110000202 167	UMESH PRODUCTION 076200	SH HELPER 6924333990	21.00 0.00 0.00	0.00 21.00	6000 0 2640 0	0 0 0 8640.00	4065 0 1788 0	0 0 0 70	0 0 0 5923	488 0 0	104 0 0	0 0 0 592	5331	Transferred to A/c No. 5532500100904701	
85 110000206 195	AVINASH MISHRA PRODUCTION 076204	SH HELPER 6924334038	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 49	0 0 0 6041	500 0 0	106 0 0	0 0 0 606	5435	Transferred to A/c No. *5532500100895501	
86 110000207 200	ABDUL KADIR PRODUCTION 076205	SH HELPER 6924334045	20.00 0.00 0.00	0.00 20.00	6000 0 2640 0	0 0 0 8640.00	3871 0 1703 0	0 0 0 116	0 0 0 5690	465 0 0	100 0 0	0 0 0 565	5125	Transferred to A/c No. *5532500100895701	
87 110000208 208	SANJAY PRODUCTION 076206	SH HELPER 6924334047	25.00 0.00 0.00	0.00 25.00	6000 0 2640 0	0 0 0 8640.00	4839 0 2129 0	0 0 0 107	0 0 0 7075	581 0 0	124 0 0	1500 0 0 2205	4870	Transferred to A/c No. 5532500100900201	
88 110000209 214	SUNIL MEHTA PRODUCTION 076207	SH HELPER 6924334050	23.50 0.00 0.00	0.00 23.50	6000 0 2640 0	0 0 0 8640.00	4548 0 2001 0	0 0 0 30	0 0 0 6580	546 0 0	116 0 0	0 0 0 662	5918	Transferred to A/c No. 5532500100910201	

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Days/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				
89 110000210 276	OMPARKASH PRODUCTION 076208	SH HELPER 6924334056	27.00 0.00 0.00	0.00 27.00	6000 0 2640 0	0 0 0 8640.00	5226 0 2299 0	0 0 0 10	0 0 0 7535	628 0 0	132 0 0	0 0 0	6775	Transferred to A/c No. 5532500100906001		
90 110000211 277	UDAY PRODUCTION 076209	SH HELPER 6924334060	29.00 0.00 0.00	0.00 29.00	6000 0 2640 0	0 0 0 8640.00	5613 0 2470 0	0 0 0 95	0 0 0 8178	674 0 0	144 0 0	1000 0 0	6360	Transferred to A/c No. 5532500100907901		
91 110000212 279	JASWANT PRODUCTION 076210	SH HELPER 6924334071	27.50 0.00 0.00	0.00 27.50	6000 0 2640 0	0 0 0 8640.00	5323 0 2342 0	0 0 0 106	0 0 0 7771	639 0 0	136 0 0	2000 0 0	4996	Transferred to A/c No. 5532500100909201		
92 110000213 318	MANISHA PRODUCTION 076211	SH HELPER 6924334081	18.50 0.00 0.00	0.00 18.50	6000 0 2640 0	0 0 0 8640.00	3581 0 1575 0	0 0 0 56	0 0 0 5212	430 0 0	92 0 0	1500 0 0	3190	Transferred to A/c No. 5532500100913001		
93 110000215 321	RENU PRODUCTION 076213	SH HELPER 6924334109	18.50 0.00 0.00	0.00 18.50	6000 0 2640 0	0 0 0 8640.00	3581 0 1575 0	0 0 0 12	0 0 0 5168	430 0 0	91 0 0	2000 0 0	2647	Transferred to A/c No. 5532500100907401		
94 110000216 354	ARCHANA PRODUCTION 076214	SH HELPER 6924334114	18.00 0.00 0.00	0.00 18.00	6000 0 2640 0	0 0 0 8640.00	3484 0 1533 0	0 0 0 40	0 0 0 5057	419 0 0	89 0 0	1500 0 0	3049	Transferred to A/c No. 5532500100912301		
95 110000217 345	MADHU PRODUCTION 076215	SH HELPER 6924334128	22.00 0.00 0.00	0.00 22.00	6000 0 2640 0	0 0 0 8640.00	4258 0 1874 0	0 0 0 51	0 0 0 6183	511 0 0	109 0 0	1500 0 0	4063	Transferred to A/c No. 5532500100913901		
96 110000218 347	POOJA PRODUCTION 076216	SH HELPER 6924334129	19.00 0.00 0.00	0.00 19.00	6000 0 2640 0	0 0 0 8640.00	3677 0 1618 0	0 0 0 139	0 0 0 5434	442 0 0	96 0 0	2000 0 0	2896	Transferred to A/c No. 5532500100910001		

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT Hour's		<Gross.Salary/Wages>		<--Calculate Salary/Wages-->				<--Deductions-->			₹ Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.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 1100000219 348	KAILASHO PRODUCTION 076217	SH HELPER 6924334132	20.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3968 0 1746 0	0 0 0 53	0 0 0 5767	477 0 0 0	101 0 0 0	0 0 0 578	5189	Transferred to A/c No. 5532500100912401	
98 1100000220 356	BINDU PRODUCTION 076218	SH HELPER 6924334138	19.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3677 0 1618 0	0 0 0 117	0 0 0 5412	442 0 0 0	95 0 0 0	0 0 0 537	4875	Transferred to A/c No. 5532500100912901	
99 1100000221 357	KAMLA PRODUCTION 076219	SH HELPER 6924334142	20.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3968 0 1746 0	0 0 0 75	0 0 0 5789	477 0 0 0	102 0 0 0	0 0 0 579	5210	Transferred to A/c No. 5532500100898601	
100 1100000222 379	ASHA PRODUCTION 076220	SH HELPER 6924334147	19.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3677 0 1618 0	0 0 0 28	0 0 0 5323	442 0 0 0	94 0 0 0	1500 0 0 2036	3287	Transferred to A/c No. 5532500100912701	
101 1100000223 380	RAM JYAOTI PRODUCTION 076221	SH HELPER 6924468717	2.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	484 0 213 0	0 0 0 101	0 0 0 798	59 0 0 0	14 0 0 0	0 0 0 73	725	Transferred to A/c No. 5532500100901401	
102 1100000224 316	NEERUSHARMA PRODUCTION 076222	SH HELPER 6924334175	25.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4839 0 2129 0	0 0 0 134	0 0 0 7102	581 0 0 0	125 0 0 0	0 0 0 706	6396	Transferred to A/c No. 5532500100902601	
103 1100000225 370	CHANDA PRODUCTION 076223	SH HELPER 6924334182	19.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3774 0 1661 0	0 0 0 87	0 0 0 5522	453 0 0 0	97 0 0 0	0 0 0 550	4972	Transferred to A/c No. 5532500100907601	
104 1100000226 387	SUDHA PRODUCTION 076224	SH HELPER 6924334187	23.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4548 0 2001 0	0 0 0 56	0 0 0 6606	546 0 0 0	116 0 0 0	2000 0 0 2662	3944	Transferred to A/c No. 5532500100913401	

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Days/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			
105 1100000227 53	BHODEV PRODUCTION 076225	SH HELPER 6924333825	17.50 0.00 0.00	0.00 17.50	6000 0 2640 0	0 0 0 8640.00	3387 0 1490 0	0 0 0 86	0 0 0 4963	407 0 0	87 0 0	0 0 0 494	4469	Transferred to A/c No. 5532500100904501	
106 1100000229 52	VINAY PRODUCTION 076227	SH HELPER 6924333844	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 0 106	0 0 0 6098	500 0 0	107 0 0	1500 0 0 2107	3991	Transferred to A/c No. 5532500100902701	
107 1100000230 58	SURENDER PRODUCTION 076228	SH HELPER 6924333850	20.00 0.00 0.00	0.00 20.00	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	2000 0 0 2565	3138	Transferred to A/c No. 5532500100910301	
108 1100000231 48	SANJEEV PRODUCTION 076229	SH HELPER 6924333861	22.50 0.00 0.00	0.00 22.50	6000 0 2640 0	0 0 0 8640.00	4355 0 1916 0	0 0 0 29	0 0 0 6300	523 0 0	111 0 0	0 0 0 634	5666	Transferred to A/c No. 5532500100900601	
109 1100000291 6	DHARMENDER PRODUCTION 082163	SH GANGA PRASAD HELPER 6924438000	27.50 0.00 0.00	0.00 27.50	6000 0 2640 0	0 0 0 8640.00	5323 0 2342 0	0 0 0 68	0 0 0 7733	639 0 0	136 0 0	0 0 0 775	6958	Transferred to A/c No. 5532500100904401	
110 1100000292 9	SOHANVEER PRODUCTION 082164	SH SALIG RAM HELPER 6924436152	18.00 0.00 0.00	0.00 18.00	6000 0 2640 0	0 0 0 8640.00	3484 0 1533 0	0 0 0 64	0 0 0 5081	419 0 0	89 0 0	2500 0 0 3008	2073	Transferred to A/c No. 5532500100911901	
111 1100000293 20	PAWAN KUMAR PRODUCTION 082214	SH RAMNIWAS HELPER 6924437743	22.00 0.00 0.00	0.00 22.00	6000 0 2640 0	0 0 0 8640.00	4258 0 1874 0	0 0 0 67	0 0 0 6199	511 0 0	109 0 0	500 0 0 1120	5079	Transferred to A/c No. 5532500100905501	
112 1100000295 30	SUNIL PRODUCTION 082165	SH VEJ NATH YADAV OPERATOR 6924664787	31.00 0.00 0.00	0.00 31.00	7000 0 3000 1000	0 0 0 11000.00	7000 0 3000 1000	0 0 0 0	0 0 0 11000	840 0 0	193 0 0	200 0 0 1233	9767	Transferred to A/c No. *5532500100896601	

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 110000296 39	BIJLESH KUMAR PRODUCTION 082195	SH GULAB SINGH HELPER 6924436934	17.00 0.00 0.00	0.00 17.00	6000 0 2640 0	0 0 0 8640.00	3290 0 1448 0	0 0 0 88	0 0 0 4826	395 0 0	85 0 0	0 0 0	4346	Transferred to A/c No. *5532500100896801		
114 110000297 54	SUNIL KUMAR PRODUCTION 082211	SH PARSURAM HELPER 6924436416	22.50 0.00 0.00	0.00 22.50	6000 0 2640 0	0 0 0 8640.00	4355 0 1916 0	0 0 0 54	0 0 0 6325	523 0 0	111 0 0	1500 0 0	4191	Transferred to A/c No. *5532500100897001		
115 110000298 56	SANJAY KUMAR PRODUCTION 082166	SH SARVAN KUMAR HELPER 6924434962	25.00 0.00 0.00	0.00 25.00	6000 0 2640 0	0 0 0 8640.00	4839 0 2129 0	0 0 0 134	0 0 0 7102	581 0 0	125 0 0	0 0 0	6396	Transferred to A/c No. 5532500100908001		
116 110000299 59	RAHUL MISHRA PRODUCTION 082215	SH ASHOK MISHRA HELPER 6924437570	19.00 0.00 0.00	0.00 19.00	6000 0 2640 0	0 0 0 8640.00	3677 0 1618 0	0 0 0 116	0 0 0 5411	442 0 0	95 0 0	2000 0 0	2874	Transferred to A/c No. 5532500100910801		
117 110000300 61	PRINCE PRODUCTION 082206	SH SURESH PRASAD SIN HELPER 6924437686	22.00 0.00 0.00	0.00 22.00	6000 0 2640 0	0 0 0 8640.00	4258 0 1874 0	0 0 0 66	0 0 0 6198	511 0 0	109 0 0	0 0 0	5578	Transferred to A/c No. 5532500100915501		
118 110000301 80	SACHIN PRODUCTION 082196	SH ARVIND SINGH HELPER 6924434988	23.50 0.00 0.00	0.00 23.50	6000 0 2640 0	0 0 0 8640.00	4548 0 2001 0	0 0 0 30	0 0 0 6580	546 0 0	116 0 0	1000 0 0	4918	Transferred to A/c No. 5532500100899101		
119 110000302 87	RAM SHANKER PRODUCTION 082197	SH RAM MURAT HELPER 6924436458	24.50 0.00 0.00	0.00 24.50	6000 0 2640 0	0 0 0 8640.00	4742 0 2086 0	0 0 0 82	0 0 0 6910	570 0 0	121 0 0	0 0 0	6219	Transferred to A/c No. *5532500100897201		
120 110000303 102	MANISH PRODUCTION 082209	SH VINOD KUMAR HELPER	22.50 0.00 0.00	0.00 22.50	6000 0 2640 0	0 0 0 8640.00	4355 0 1916 0	0 0 0 90	0 0 0 6361	523 0 0	112 0 0	1500 0 0	4226	Transferred to A/c No. 5532500100915201		

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				
121 110000304 108	ANUJ KUMAR PANDEY PRODUCTION 082210	SH VIDYA BHUSHAN HELPER	21.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4065 0 1788 0	0 0 0 2	0 0 0 5855	488 0 0	103 0 0	1500 0 0 2091	3764	Transferred to A/c No. 5532500100912101		
122 110000305 113	MANOJ PRODUCTION 082167	SH MAHABIR HELPER 6924436298	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3871 0 1703 0	0 0 0 117	0 0 0 5691	465 0 0	100 0 0	0 0 0 565	5126	Transferred to A/c No. 5532500100898801		
123 110000306 115	PURUSHOTTAM KUMAR PRODUCTION 082198	SH NARYAN MISHRA HELPER 6924434509	12.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	2419 0 1065 0	0 0 0 72	0 0 0 3556	291 0 0	63 0 0	3067 0 0 3421	135	Transferred to A/c No. *5532500100897401		
124 110000307 137	RAJU PRODUCTION 082199	SH TASLIM HELPER 6924436662	23.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4548 0 2001 0	0 0 0 58	0 0 0 6608	546 0 0	116 0 0	0 0 0 662	5946	Transferred to A/c No. 5532500100907201		
125 110000309 147	DHARAMRAJ PRODUCTION 082168	SH DASRAT PRASAD HELPER 6924455056	25.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4839 0 2129 0	0 0 0 52	0 0 0 7020	581 0 0	123 0 0	2000 0 0 2704	4316	Transferred to A/c No. *5532500100897601		
126 110000310 152	PANCHAM PRODUCTION 082200	SH RAM SUNDAR SINGH HELPER 6924437662	22.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4258 0 1874 0	0 0 0 120	0 0 0 6252	511 0 0	110 0 0	1000 0 0 1621	4631	Transferred to A/c No. *5532500100897801		
127 110000311 161	PRADEEP MISHRA PRODUCTION 082169	SH JAI PRAKESH MISHRA HELPER 6924437720	17.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3290 0 1448 0	0 0 0 89	0 0 0 4827	395 0 0	85 0 0	0 0 0 480	4347	Transferred to A/c No. 5532500100912201		
128 110000312 172	HARIOM PRODUCTION 082170	SH HIRA LAL HELPER 6924434093	21.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4161 0 1831 0	0 0 0 104	0 0 0 6096	500 0 0	107 0 0	0 0 0 607	5489	Transferred to A/c No. 5532500100915601		

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 110000313 173	GAGAN SONI PRODUCTION 082201	SH PURSOTAM HELPER 6924437698	21.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4161 0 1831 0	0 0 0 104	0 0 0 6096	500 0 0	107 0 0	1700 0 0	3789	Transferred to A/c No. *5532500100898101	
130 110000315 189	CHANDERSHEKHAR PRODUCTION 082202	SH MAHINDER HELPER 6924434144	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	477 0 0	102 0 0	1000 0 0	4213	Transferred to A/c No. *5532500100898201	
131 110000316 191	DHARMENDER KUMAR PRODUCTION 082203	SH NITA RAM HELPER 6924434185	21.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4161 0 1831 0	0 0 0 3	0 0 0 5995	500 0 0	105 0 0	1500 0 0	3890	Transferred to A/c No. *5532500100898601	
132 110000317 194	HARISH PRODUCTION 082204	SH VISHAMBER DAYAL HELPER 6924436886	19.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3677 0 1618 0	0 0 0 15	0 0 0 5310	442 0 0	93 0 0	1500 0 0	3275	Transferred to A/c No. 5532500100899501	
133 110000319 203	SATVEER PRODUCTION 082207	SH PRATAP SINGH OPERATOR 6924436356	23.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4548 0 2001 0	0 0 0 3	0 0 0 6553	546 0 0	115 0 0	2000 0 0	3892	Transferred to A/c No. 5532500100904901	
134 110000320 210	PRADEEP PRODUCTION 082205	SH TRIBHUVAN SINGH HELPER	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3871 0 1703 0	0 0 0 116	0 0 0 5690	465 0 0	100 0 0	1500 0 0	3625	Transferred to A/c No. 5532500100912501	
135 110000321 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 0 130	0 0 0 6122	500 0 0	108 0 0	2000 0 0	3514	Transferred to A/c No. 5532500100912001	
136 110000322 219	CHANDER PRAKASH PRODUCTION 082172	SH RAM PYARE HELPER 6924436571	28.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	5419 0 2385 0	0 0 0 121	0 0 0 7925	651 0 0	139 0 0	1500 0 0	5635	Transferred to A/c No. *5532500100898801	

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 110000323 244	PINKU KUMAR GUPAT PRODUCTION 082173	SH RAJENDER PRASAD HELPER 6924436387	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 79	0 0 0 5793	477 0 0	102 0 0 0	0 0 0 579	5214	Transferred to A/c No. *5532500100898111		
138 110000324 245	RAHUL PRODUCTION 082208	SH SURAJ PAL HELPER 6924434276	20.00 0.00 0.00	0.00 20.00	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 0	500 0 0 1065	4638	Transferred to A/c No. *5532500100892101		
139 110000325 249	DHEER SINGH PRODUCTION 082174	SH GYAN SINGH HELPER 6924434795	25.00 0.00 0.00	0.00 25.00	6000 0 2640 0	0 0 0 8640.00	4839 0 2129 0	0 0 0 79	0 0 0 7047	581 0 0	124 0 0 0	500 0 0 1205	5842	Transferred to A/c No. 5532500100914701		
140 110000326 281	UTTAM PRODUCTION 082175	SH RAM PRATAP HELPER 6924437555	20.00 0.00 0.00	0.00 20.00	6000 0 2640 0	0 0 0 8640.00	3871 0 1703 0	0 0 0 15	0 0 0 5589	465 0 0	98 0 0 0	1500 0 0 2063	3526	Transferred to A/c No. 5532500100900401		
141 110000327 282	GULSHAN PRODUCTION 082213	SH SATYE NARYAN HELPER 6924437086	20.00 0.00 0.00	0.00 20.00	6000 0 2640 0	0 0 0 8640.00	3871 0 1703 0	0 0 0 117	0 0 0 5691	465 0 0	100 0 0 0	1000 0 0 1565	4126	Transferred to A/c No. 5532500100902301		
142 110000328 284	GAUTAM PRODUCTION 082176	SH RAM ASIS CHAUDHRY HELPER	25.50 0.00 0.00	0.00 25.50	6000 0 2640 0	0 0 0 8640.00	4935 0 2172 0	0 0 0 105	0 0 0 7212	593 0 0	127 0 0 0	2000 0 0 2720	4492	Transferred to A/c No. *5532500100892301		
143 110000329 286	VIJAY PRODUCTION 082177	SH PAPPU HELPER 6924434586	21.00 0.00 0.00	0.00 21.00	6000 0 2640 0	0 0 0 8640.00	4065 0 1788 0	0 0 0 41	0 0 0 5894	488 0 0	104 0 0 0	1000 0 0 1592	4302	Transferred to A/c No. *5532500100892401		
144 110000330 287	KISHAN PRODUCTION 082178	SH DINESH CHAND HELPER 6924436630	22.50 0.00 0.00	0.00 22.50	6000 0 2640 0	0 0 0 8640.00	4355 0 1916 0	0 0 0 4	0 0 0 6275	523 0 0	110 0 0 0	0 0 0 633	5642	Transferred to A/c No. 5532500100900501		

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 110000331 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 90	0 0 0 6500	535 0 0	114 0 0	1700 0 0 2349	4151	Transferred to A/c No. *5532500100892601		
146 110000332 296	AVINASH PRODUCTION 082180	SH JAGAT NARYAN HELPER 6924468763	22.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4355 0 1916 0	0 0 0 29	0 0 0 6300	523 0 0	111 0 0	1500 0 0 2134	4166	Transferred to A/c No. *5532500100893101		
147 110000333 301	ANJALI PRODUCTION 082181	SH HELPER 6924233438	22.00 0.00 0.00	0.00	5500 0 2640 0	0 0 0 8140.00	3903 0 1874 0	0 0 0 101	0 0 0 5878	469 0 0	103 0 0	1500 0 0 2072	3806	Transferred to A/c No. 5532500100905201		
148 110000334 306	ANNU DEVI PRODUCTION 082182	SH SUBHARTI HELPER 6924438352	20.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3871 0 1703 0	0 0 0 60	0 0 0 5634	465 0 0	99 0 0	1500 0 0 2064	3570	Transferred to A/c No. 5532500100899601		
149 110000335 340	GEETA DEVI PRODUCTION 082183	SH HELPER 6924437059	21.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4065 0 1788 0	0 0 0 47	0 0 0 5900	488 0 0	104 0 0	0 0 0 592	5308	Transferred to A/c No. 5532500100905701		
150 110000336 349	MADHUBALA PRODUCTION 082184	SH HELPER 6924436538	21.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4065 0 1788 0	0 0 0 136	0 0 0 5989	488 0 0	105 0 0	1000 0 0 1593	4396	Transferred to A/c No. 5532500100899301		
151 110000337 350	MEENA DEVI PRODUCTION 082185	SH HELPER 6924438336	25.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4839 0 2129 0	0 0 0 120	0 0 0 7088	581 0 0	125 0 0	1500 0 0 2206	4882	Transferred to A/c No. 5532500100902201		
152 110000338 361	MAMTA PRODUCTION 082186	SH HELPER 6924438416	20.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3968 0 1746 0	0 0 0 52	0 0 0 5766	477 0 0	101 0 0	0 0 0 578	5188	Transferred to A/c No. *5532500100893501		

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 110000339 364	MAMTA DEVI PRODUCTION 082187	SH VINOD HELPER 6924438345	20.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3968 0 1746 0	0 0 0 119	0 0 0 5833	477 0 0	103 0 0	200 0 0 780	5053	Transferred to A/c No. *5532500100893401		
154 110000340 367	SAMANT KUMAR PRODUCTION 083761	SH SUPERVISOR	31.00 0.00 0.00	0.00	8000 0 5800 2200	0 0 0 16000.00	8000 0 5800 2200	0 0 0 65	0 0 0 16065	960 0 0	0 0 0	1000 0 0 1960	14105	Transferred to A/c No. *5532500100893601		
155 110000341 372	VANDANA PRODUCTION 082188	SH NITIN HELPER 6924454071	23.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4548 0 2001 0	0 0 0 6	0 0 0 6556	546 0 0	115 0 0	1500 0 0 2161	4395	Transferred to A/c No. 5532500100901101		
156 110000342 373	NASIMA KHATUN PRODUCTION 082189	MD.IDRIS HELPER 6924438385	23.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4452 0 1959 0	0 0 0 26	0 0 0 6436	535 0 0	113 0 0	1500 0 0 2148	4288	Transferred to A/c No. 5532500100901201		
157 110000343 378	JANKI PRODUCTION 082190	SH HELPER 6924446735	23.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4452 0 1959 0	0 0 0 72	0 0 0 6482	535 0 0	114 0 0	1500 0 0 2149	4333	Transferred to A/c No. 5532500100901601		
158 110000344 212	SANJAY PRODUCTION 082191	SH HELPER 6924436250	23.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4548 0 2001 0	0 0 0 30	0 0 0 6580	546 0 0	116 0 0	500 0 0 1162	5418	Transferred to A/c No. 5532500100910701		
159 110000345 104	BRIJESH PRODUCTION 082192	SH HELPER	18.00 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	3484 0 1533 0	0 0 0 84	0 0 0 5101	419 0 0	90 0 0	1500 0 0 2009	3092	Transferred to A/c No. 5532500100915101		
160 110000346 146	VISHNU PRODUCTION 082193	SH HELPER	22.50 0.00 0.00	0.00	6000 0 2640 0	0 0 0 8640.00	4355 0 1916 0	0 0 0 8	0 0 0 6279	523 0 0	110 0 0	2200 0 0 2833	3446	Transferred to A/c No. *5532500100893801		

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT Hour's		<Gross.Salary/Wages>		<--Calculate Salary/Wages-->				<--Deductions-->			₹ Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Day's W.OFF Leaves/ Holiday	OT.HRS Tot.Day's	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv Fix Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			

GRAND TOTALS			0.00	1008000	0	742948	0	0	89227	18654	218067		
				0	0	314235	0	0	0	0	0		751511
			3637.00	423592	0	8105	0	0	0	0	0		
				8250	1439842	0	12164	0	1077452	0	325948		

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 : 3/ 2015

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

11:11.00

(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	160.00 P.F.BASIC 742,953.00	P.F.EXM. 0.00	P.F EXM.WGS -4.59	E.P.F :	27,269.00
EMP COVERED UNDER ESI	159.00 ESI WAGES 1,049,288.23	ESI.EXM 1.00	ESI EXM.WGS 28,164.00	F.P.F :	61,890.00
EMP COVERED UNDER LWF	0.00 OT ESI WAGES 0.00		O.T EXM.WGS 0.00	ADMN.CHGS :	11,962.00
EMP COVERED UNDER P.TAX	TOTAL ESI WAGES 1,049,288.23		TOTAL EXM.WGS 28,164.00	E.S.I :	49,919.00
	LWF AMOUNT 0			WELFARE :	0.00