

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

For the Period : 10/2014

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT 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 TOTAL	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F I.Tax	E.S.I. P.Tax L.I.C Medi.Clm	ADVANCE LOAN OTHERS TOTAL				
1 121000018	DHRUV KUMAR 073590 01/09/2014 0	DHANJAY PRASAD KESHU FILDER 6922644083 26/06/1980 0	22.00 9.00 0.00	0.00 31.00	8554 0 0 0 8554.00	0 0 0 0 0	8554 0 0 0 8554	0 0 0 0 0	0 0 0 0 8554	1026 0 0 0 1026	150 0 0 0 150	0 0 0 0 0	0 0 0 0 1176	7378		
2 121000019	MUNESH SINGH 073591 01/09/2014 0	SH BRAHAMPAL SINGH K.B.OPRATOR 6922643980 26/06/1980 0	19.00 9.00 1.00	0.00 29.00	10374 0 0 0 10374.00	0 0 0 0 0	9705 0 0 0 9705	0 0 0 0 0	0 0 0 0 9705	1165 0 0 0 1165	170 0 0 0 170	0 0 0 0 0	0 0 0 0 1335	8370	Transferred to A/c No. 100029555252	
3 121000021	MD UMAR 073592 01/09/2014 0	SH MAKBHUL HUSSAIN ADDA KARIGAR 2014744703 05/03/1988 0	17.00 8.00 0.00	0.00 25.00	10374 0 0 0 10374.00	0 0 0 0 0	8366 0 0 0 8366	0 0 0 0 0	0 0 0 0 8366	1004 0 0 0 1004	147 0 0 0 147	5000 0 0 0 5000	0 0 0 0 16151	2215	Transferred to A/c No. 100029550008	
4 121000022	VIRENDERA SINGH 073593 01/09/2014 0	SH BALVEER SINGH ADDA KARIGAR 2014725487 05/03/1971 0	20.50 9.00 1.00	0.00 30.50	10374 0 0 0 10374.00	0 0 0 0 0	10207 0 0 0 10207	0 0 0 0 0	0 0 0 0 10207	1225 0 0 0 1225	179 0 0 0 179	4000 0 0 0 4000	0 0 0 0 5404	4803		
5 121000023	REKHA KUMARI 073594 01/09/2014 0	SH KAUSHAL KUMAR HELPER 2014726872 05/02/1971 0	21.00 9.00 1.00	0.00 31.00	8554 0 0 0 8554.00	0 0 0 0 0	8554 0 0 0 8554	0 0 0 0 0	0 0 0 0 8554	1026 0 0 0 1026	150 0 0 0 150	0 0 0 0 0	0 0 0 0 1176	7378	Transferred to A/c No. 100029952303	
6 121000025	RAMVIR SINGH 073596 01/09/2014 0	SH MANSU RAM SAMPLING TAILOR 2006166729 01/10/1975 0	20.50 9.00 1.00	0.00 30.50	10374 0 0 0 10374.00	0 0 0 0 0	10207 0 0 0 10207	0 0 0 0 0	0 0 0 0 10207	1225 0 0 0 1225	179 0 0 0 179	0 0 0 0 0	0 0 0 0 1404	8803	Transferred to A/c No. 100029549350	
7 121000026	MD.ABBAS 073597 01/09/2014 0	MD JAHUR SAMPLING TAILOR 2014744737 05/02/1975 0	15.50 9.00 1.00	0.00 25.50	10374 0 0 0 10374.00	0 0 0 0 0	8533 0 0 0 8533	0 0 0 0 0	0 0 0 0 8533	1024 0 0 0 1024	150 0 0 0 150	0 0 0 0 0	0 0 0 0 1174	7359	Transferred to A/c No. 100029944500	
8 121000027	SURESH 073598 01/09/2014 0	SH RAM PARKESI SAMPLING TAILOR 2014726192 07/03/1970 0	19.50 9.00 0.00	0.00 28.50	10374 0 0 0 10374.00	0 0 0 0 0	9537 0 0 0 9537	0 0 0 0 0	0 0 0 0 9537	1144 0 0 0 1144	167 0 0 0 167	0 0 0 0 0	0 0 0 0 1311	8226	Transferred to A/c No. 100029944641	

For the Period : 10/2014

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			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				
9 1210000028	VIKRAM KUMAR GUPTA 073599 01/09/2014 0	SH ROSHAN GUPTA SAMPLING TAILOR 2014726201 06/03/1976 0	15.00 8.00 1.00 24.00	0.00	10374 0 0 0 10374.00	0 0 0 0 0	8031 0 0 0 0	0 0 0 0 0	0 0 0 0 0	964 0 0 0 0	141 0 0 0 0	5000 0 0 0 6105	1926	Transferred to A/c No. 100029550415		
10 1210000029	JAGDISH PRASAD 073600 01/09/2014 0	SH SAMLIJA RAM SAMPLING TAILOR 2006189450 07/08/1966 0	18.50 9.00 0.00 27.50	0.00	10374 0 0 0 10374.00	0 0 0 0 0	9203 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1104 0 0 0 0	162 0 0 0 0	0 0 0 0 1266	7937	Transferred to A/c No. 100029549987		
11 1210000030	MUKESH KUMAR 073601 01/09/2014 0	SH SONELAL BAGHEL EMBROIDERY 2014726252 06/09/1976 0	21.00 9.00 1.00 31.00	0.00	10374 0 0 0 10374.00	0 0 0 0 0	10374 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1245 0 0 0 0	182 0 0 0 0	5000 0 0 0 6427	3947	Transferred to A/c No. 100029991302		
12 1210000031	MOHAMMAD FIROJ 073602 01/09/2014 0	SH SALMAN CT.MAST. 2014726287 05/03/1975 0	21.00 9.00 1.00 31.00	0.00	10374 0 1000 0 11374.00	0 0 0 0 0	10374 0 1000 0 0	0 0 0 0 0	0 0 0 0 0	1245 0 0 0 0	200 0 0 0 0	0 0 0 0 1445	9929	Transferred to A/c No. 100029585156		
13 1210000033	MUKESH CHOUHAN 073603 01/09/2014 0	SH MASTER 2014727037 05/03/1966 0	16.00 8.00 1.00 25.00	0.00	10374 0 1000 0 11374.00	0 0 0 0 0	8366 0 806 0 0	0 0 0 0 0	0 0 0 0 0	1004 0 0 0 0	161 0 0 0 0	0 0 0 0 1165	8008			
14 1210000034	MO.KALAM ANSARI 073604 01/09/2014 0	MO.KAJAK ANSARI SAMPLING TAILOR 2014744783 06/03/1976 0	21.00 9.00 0.00 30.00	0.00	10374 0 0 0 10374.00	0 0 0 0 0	10039 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1205 0 0 0 0	176 0 0 0 0	0 0 0 0 1381	8658	Transferred to A/c No. 100029950022		
15 1210000035	SHRI KISHAN KUSHVA 073605 01/09/2014 0	SH GAYA PRASAD EMBROIDERY 2014727572 05/06/1978 0	21.00 9.00 0.00 30.00	0.00	10374 0 1000 0 11374.00	0 0 0 0 0	10039 0 968 0 0	0 0 0 0 0	0 0 0 0 0	1205 0 0 0 0	193 0 0 0 0	0 0 0 0 1398	9609	Transferred to A/c No. 100029944696		
16 1210000037	PREM NARYAN KAJI 073606 01/09/2014 0	SH MANRAJ KAJI SAMPLING TAILOR 2014727614 04/02/1976 0	21.00 9.00 1.00 31.00	0.00	10374 0 0 0 10374.00	0 0 0 0 0	10374 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1245 0 0 0 0	182 0 0 0 0	0 0 0 0 1427	8947	Transferred to A/c No. 100029944614		

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[WITH INSURANCE COLUMN]

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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.Clip	ADVANCE LOAN OTHERS TOTAL				
1210000038 VIJAY KUMAR KARAN 073607 01/09/2014 0	SH BADRI NATH KARAN SAMPLING TAILOR 2014727635 15/08/1974 0	22.00 9.00 0.00	0.00 31.00	10374 0 0 0	0 0 0 10374.00	10374 0 0 0	0 0 0 0	0 0 0 10374	1245 0 0 0	182 0 0 0	0 0 0 1427	8947	Transferred to A/c No. 100029991384		
18 1210000039 HAFEZ ULLAH 073608 01/09/2014 0	SH MASEET ULLAH SAMPLING TAILOR 2014789447 05/03/1976 0	19.00 9.00 1.00	0.00 29.00	10374 0 0 0	0 0 0 10374.00	9705 0 0 0	0 0 0 0	0 0 0 9705	1165 0 0 0	170 0 0 0	0 0 0 1335	8370	Transferred to A/c No. 100029585165		
19 1210000040 HIRALAL ROY 073609 01/09/2014 0	SH CHINMAI ROY SAMPLING TAILOR 2013543779 04/05/1978 0	21.00 9.00 0.00	0.00 30.00	10374 0 0 0	0 0 0 10374.00	10039 0 0 0	0 0 0 0	0 0 0 10039	1205 0 0 0	176 0 0 0	4000 0 0 5381	4658	Transferred to A/c No. 100029944623		
20 1210000041 JAGBIR SINGH 073610 01/09/2014 0	SH CHATTAR PAL SINGH SAMPLING TAILOR 2014727821 04/05/1979 0	20.00 9.00 1.00	0.00 30.00	10374 0 0 0	0 0 0 10374.00	10039 0 0 0	0 0 0 0	0 0 0 10039	1205 0 0 0	176 0 0 0	4000 0 0 5381	4658	Transferred to A/c No. 100029585110		
21 1210000042 DHARMENDERA 073611 01/09/2014 0	SH DAYASHANKER YADA SAMPLING TAILOR 2014727858 02/05/1982 0	22.00 9.00 0.00	0.00 31.00	10374 0 0 0	0 0 0 10374.00	10374 0 0 0	0 0 0 0	0 0 0 10374	1245 0 0 0	182 0 0 0	5000 0 0 6427	3947	Transferred to A/c No. 100029944563		
22 1210000043 FAIM 073612 01/09/2014 0	MARUM SRIF TAILOR 2014789414 03/09/1951 0	10.00 7.00 0.00	0.00 17.00	10374 0 0 0	0 0 0 10374.00	5689 0 0 0	0 0 0 0	0 0 0 5689	683 0 0 0	100 0 0 0	0 0 0 783	4906			
23 1210000044 SAKIR HUSSAIN 073613 01/09/2014 0	SH ABDUL HAMID TAILOR 2014744844 05/03/1973 0	16.00 8.00 0.00	0.00 24.00	10374 0 0 0	0 0 0 10374.00	8031 0 0 0	0 0 0 0	0 0 0 8031	964 0 0 0	141 0 0 0	0 0 0 1105	6926	Transferred to A/c No. 100029549996		
24 1210000045 GOPAL PRASAD 073614 01/09/2014 0	RAM LAKHAN SAH TAILOR 2014727926 05/03/1974 0	22.00 9.00 0.00	0.00 31.00	10374 0 0 0	0 0 0 10374.00	10374 0 0 0	0 0 0 0	0 0 0 10374	1245 0 0 0	182 0 0 0	0 0 0 1427	8947	Transferred to A/c No. 100029538237		

R S INTERNATIONAL

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

For the Period : 10/ 2014


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

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[WITH INSURANCE COLUMN]

(Payable on 7th)

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SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT Hour's		<Gross Salary/Wages>			<--Calculate Salary/Wages-->			<--Deductions-->			₹ Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Day's W.OFF Leaves/ Holiday	OT.HRS 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			
25 1210000046	NARESH 073615	SH SONA RAM SWEEPER 2014727969	21.00 9.00 1.00	0.00 31.00	8554 0 0 0	0 0 0 8554.00	8554 0 0 0	0 0 0 8554	1026 0 0	150 0 0	0 0 0 1176	7378	Transferred to A/c No. 100029952321		
26 1210000047	OM PARKESH 073616	SH AMAR SINGH SWEEPER 2014727995	20.00 9.00 1.00	0.00 30.00	8554 0 0 0	0 0 0 8554.00	8278 0 0 0	0 0 0 8278	993 0 0	145 0 0	3000 0 0 4138	4140	Transferred to A/c No. 100029950040		
27 1210000049	HARIOM 073618	SH RAM BHAROSI EMBROIDERY 2014728399	20.00 9.00 1.00	0.00 30.00	10374 0 0 0	0 0 0 10374.00	10039 0 0 0	0 0 0 10039	1205 0 0	176 0 0	5000 0 0 6381	3658	Transferred to A/c No. 100029538228		
28 1210000050	RAM BABU 073619	SH ROMESHWAR GUPTA SAMPLING TAILOR 2014728405	21.00 9.00 1.00	0.00 31.00	10374 0 0 0	0 0 0 10374.00	10374 0 0 0	0 0 0 10374	1245 0 0	182 0 0	0 0 0 1427	8947	Transferred to A/c No. 100029944599		
29 1210000051	MOO IRFAN KHAN 073620	SH MASHOOK KHAN TAILOR 2014744862	12.50 8.00 1.00	0.00 21.50	10374 0 0 0	0 0 0 10374.00	7195 0 0 0	0 0 0 7195	863 0 0	126 0 0	2000 0 0 2989	4206	Transferred to A/c No. 100029944757		
30 1210000052	SAJID ALI 000000	MOH.KASIM EMBROIDERY 2014744878	13.00 4.00 1.00	0.00 18.00	10374 0 0 0	0 0 0 10374.00	6024 0 0 0	0 0 0 6024	723 0 0	106 0 0	2000 0 0 2829	3195			
31 1210000053	AA MAJID 073621	SH MOHD AJJI SAMPLING TAILOR 2014789330	18.00 9.00 1.00	0.00 28.00	10374 0 0 0	0 0 0 10374.00	9370 0 0 0	0 0 0 9370	1124 0 0	164 0 0	0 0 0 1288	8082	Transferred to A/c No. 100029550017		
32 1210000054	MD KHALIL ANSARI 073622	SH ABDUL JABBAR SAMPLING TAILOR 2014744925	21.00 9.00 0.00	0.00 30.00	10374 0 0 0	0 0 0 10374.00	10039 0 0 0	0 0 0 10039	1205 0 0	176 0 0	0 0 0 1381	8658	Transferred to A/c No. 100029944766		

Sl. No.	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 TOTAL	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv Fix_Reimb 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 1210000055	MD SAID 073623 01/09/2014 0	SH MOSIM ALI SAMPLING TAILOR 2014789484 02/03/1978 0	22.00 9.00 0.00	0.00 31.00	10374 0 0 0 10374.00	0 0 0 0 0	10374 0 0 0 0	0 0 0 0 0	0 0 0 0 10374	1245 0 0 0 0	182 0 0 0 0	0 0 0 0 1427	8947	Transferred to A/c No. 10002994472			
34 1210000056	YOGENDER YADAV 073624 01/09/2014 0	SH AVRAN YADAV HELPER 2014728438 20/05/1973 0	22.00 9.00 0.00	0.00 31.00	8554 0 0 0 8554.00	0 0 0 0 0	8554 0 0 0 0	0 0 0 0 0	0 0 0 0 8554	1026 0 0 0 0	150 0 0 0 0	0 0 0 0 1176	7378	Transferred to A/c No. 100029944711			
35 1210000058	ANIL KUMAR 073625 01/09/2014 0	SH RAM KUMAR HELPER 2014744943 02/05/1989 0	20.00 9.00 1.00	0.00 30.00	8554 0 0 0 8554.00	0 0 0 0 0	8278 0 0 0 0	0 0 0 0 0	0 0 0 0 8278	993 0 0 0 0	145 0 0 0 0	3000 0 0 0 4138	4140				
36 1210000060	LAL BAHADUR YADAV 073626 01/09/2014 0	SHRI BHIKHARI YADAV EMBROIDERY 2014728445 08/03/1967 0	21.00 9.00 1.00	0.00 31.00	10374 0 0 0 10374.00	0 0 0 0 0	10374 0 0 0 0	0 0 0 0 0	0 0 0 0 10374	1245 0 0 0 0	182 0 0 0 0	5000 0 0 0 6427	3947	Transferred to A/c No. 100029944632			
37 1210000063	BRIJ MOHAN SHARMA PRODUCTION 073627 01/09/2014 0	SH BANWARI LAL ELECTRICIAN 2012634573 10/10/1984 0	21.00 9.00 1.00	0.00 31.00	10374 0 0 0 10374.00	0 0 0 0 0	10374 0 0 0 0	0 0 0 0 0	0 0 0 0 10374	1245 0 0 0 0	182 0 0 0 0	0 0 0 0 1427	8947	Transferred to A/c No. 100029944650			
38 1210000064	PIYUSH AGRAWAL PRODUCTION 073628 01/09/2014 0	SH NARENDERA KUMAR HELPER 22/01/1980 0	20.50 9.00 1.00	0.00 30.50	8554 0 0 0 8554.00	0 0 0 0 0	8416 0 0 0 0	0 0 0 0 0	0 0 0 0 8416	1010 0 0 0 0	148 0 0 0 0	0 0 0 0 1158	7258				
39 1210000065	MURLIDHAR PRODUCTION 073629 01/09/2014 0	SH JAGRAJ HELPER 6912634572 05/02/1988 0	21.00 9.00 1.00	0.00 31.00	8554 0 0 0 8554.00	0 0 0 0 0	8554 0 0 0 0	0 0 0 0 0	0 0 0 0 8554	1026 0 0 0 0	150 0 0 0 0	0 0 0 0 1176	7378	Transferred to A/c No. 100029944544			
40 1210000066	MD SAHID-II PRODUCTION 073630 01/09/2014 0	SH LAL MOHAMAD SAMPLING TAILOR 2014022349 02/03/1991 0	19.00 8.00 0.00	0.00 27.00	10374 0 0 0 10374.00	0 0 0 0 0	9035 0 0 0 0	0 0 0 0 0	0 0 0 0 9035	1084 0 0 0 0	159 0 0 0 0	0 0 0 0 1243	7792				

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			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				
41 121000067	SUNIL KUMAR PRODUCTION 073631 01/09/2014 0	SH NATHU LAL SRIVASTVA EMBROIDERY 2014416143 02/05/1988 0	20.00 9.00 1.00	0.00 30.00	10374 0 0 0	0 0 0 10374.00	10039 0 0 0	0 0 0 10039	1205 0 0	176 0 0	5000 0 0 6381	3658	Transferred to A/c No. 100029550406			
42 121000068	MD MURTAZA PRODUCTION 073632 01/09/2014 0	MD SHEKH ISMAIL SAMPLING TAILOR 05/03/1989 0	13.00 8.00 0.00	0.00 21.00	10374 0 0 0	0 0 0 10374.00	7028 0 0 0	0 0 0 7028	843 0 0	123 0 0	0 0 0 966	6062	Transferred to A/c No. 100029944669			
43 121000069	MUKESH PRODUCTION 073633 01/09/2014 0	SH BHARI LAL MACHINE MECHANIC 05/02/1990 0	20.00 8.00 0.00	0.00 28.00	9438 0 0 0	0 0 0 9438.00	8525 0 0 0	0 0 0 8525	1023 0 0	150 0 0	5000 0 0 6173	2352	Transferred to A/c No. 100029944739			
44 121000070	JAI BAHADUR PRODUCTION 073634 01/09/2014 0	SH SHYAM PRAKESH SAMPLING TAILOR 2013853353 01/01/1991 0	19.00 8.00 1.00	0.00 28.00	10374 0 0 0	0 0 0 10374.00	9370 0 0 0	0 0 0 9370	1124 0 0	164 0 0	0 0 0 1288	8082				
45 121000071	CHHOTE LAL PRODUCTION 073635 01/09/2014 0	SH SHIV RAITAN SAMPLING TAILOR 05/02/1988 0	16.00 8.00 0.00	0.00 24.00	10374 0 0 0	0 0 0 10374.00	8031 0 0 0	0 0 0 8031	964 0 0	141 0 0	0 0 0 1105	6926	Transferred to A/c No. 100029550390			
46 121000072	SATISH KUMAR PRODUCTION 073636 01/09/2014 0	SH RAMACHANDRA PAND WASHING MASTER 2014585537 05/02/1988 0	21.00 9.00 1.00	0.00 31.00	9438 0 0 0	0 0 0 9438.00	9438 0 0 0	0 0 0 9438	1133 0 0	166 0 0	0 0 0 1299	8139				
47 121000075	SURESH-II PRODUCTION 073638 01/09/2014 0	SH SAMPLING TAILOR 05/02/1988 0	19.00 8.00 0.00	0.00 27.00	10374 0 0 0	0 0 0 10374.00	9035 0 0 0	0 0 0 9035	1084 0 0	159 0 0	0 0 0 1243	7792				
48 121000076	SALEEM MIRZA PRODUCTION 073639 01/09/2014 0	SH LAL MOHAMMAD MIR SAMPLING TAILOR 08/05/1988 0	22.00 9.00 0.00	0.00 31.00	10374 0 0 0	0 0 0 10374.00	10374 0 0 0	0 0 0 10374	1245 0 0	182 0 0	0 0 0 1427	8947	Transferred to A/c No. 100029950031			

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[WITH INSURANCE COLUMN]

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			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_Reimb 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 121000077	RAKESH MISHRA LAL PRODUCTION 073640 01/09/2014 0	SH TEEKA RAM MISHRA SAMPLING TAILOR 2013853473 08/05/1990 0	21.00 9.00 1.00	0.00 31.00	10374 0 0 0	0 0 0 10374.00	10374 0 0 0	0 0 0 10374	1245 0 0	182 0 0	0 0 0 1427	8947			
50 121000078	RAJENDER PRASAD PRODUCTION 073641 01/09/2014 0	SH NISHRA PRASAD SAMPLING TAILOR 02/02/1988 0	22.00 9.00 0.00	0.00 31.00	10374 0 0 0	0 0 0 10374.00	10374 0 0 0	0 0 0 10374	1245 0 0	182 0 0	5000 0 0 6427	3947	Transferred to A/c No. 10002994457		
51 121000079	PUNAM DEVI PRODUCTION 073642 01/09/2014 0	SH SUVODH KUMAR SINGH HELPER 09/07/1995 0	22.00 9.00 0.00	0.00 31.00	8554 0 0 0	0 0 0 8554.00	8554 0 0 0	0 0 0 8554	1026 0 0	150 0 0	0 0 0 1176	7378	Transferred to A/c No. 100029944553		
52 121000080	AFZAL ALI PRODUCTION 073643 01/09/2014 0	SSH PESHKAR ALI FILDER 05/03/1990 0	22.00 9.00 0.00	0.00 31.00	8554 0 0 0	0 0 0 8554.00	8554 0 0 0	0 0 0 8554	1026 0 0	150 0 0	0 0 0 1176	7378			
53 121000081	QUTUBUDDIN PRODUCTION 073644 01/09/2014 0	SH GAYASUDDIN FILDER 08/03/1989 0	21.00 9.00 1.00	0.00 31.00	8554 0 0 0	0 0 0 8554.00	8554 0 0 0	0 0 0 8554	1026 0 0	150 0 0	0 0 0 1176	7378			
54 121000082	DHARMENDRA CHOUDHARY PRODUCTION 073645 01/09/2014 0	SH BAL KISHAN FILDER 08/06/1991 0	22.00 9.00 0.00	0.00 31.00	8554 0 0 0	0 0 0 8554.00	8554 0 0 0	0 0 0 8554	1026 0 0	150 0 0	0 0 0 1176	7378	Transferred to A/c No. 100029991357		
55 121000083	MD. ALAM PRODUCTION 073646 01/09/2014 0	MD NIZUMDDIN WASHING MASTER 6709796776 05/03/1990 0	21.00 9.00 1.00	0.00 31.00	9438 0 0 0	0 0 0 9438.00	9438 0 0 0	0 0 0 9438	1133 0 0	166 0 0	0 0 0 1299	8139	Transferred to A/c No.		

R S INTERNATIONAL

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

For the Period : 10/ 2014

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

Payment Of Salary/Wages (Sheet/Register)

[WITH INSURANCE COLUMN]

(Payable on 7th)

Page No # 8

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		545922	0	505165	0	0	60619	8912	67000	371408		
			1582.50		3000	0	548922	0	0	507939	0	136531			

Prepared By

Verified By

Manager P & A

Approved By

Cherof
Macees

R S INTERNATIONAL

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

For the Period : 10/ 2014

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

Payment Of Salary/Wages (Sheet/Register)

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Page No # 9

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

PAYMENT OF WAGES SHEET - BOTTOM DETAILS

Strength	WAGES		EXM. Strength	EXM.WAGES		EMPLR.SHARE			
EMP COVERED UNDER P.F	55.00	P.F.BASIC	505,162.00	P.F.EXM.	0.00	P.F EXM.WGS	3.27	E.P.F :	32,987.00
EMP COVERED UNDER ESI	55.00	ESI WAGES	507,939.46	ESI.EXM	0.00	ESI EXM.WGS	0.00	F.P.F :	27,632.00
EMP COVERED UNDER LWF	0.00	OT ESI WAGES	0.00			O.T EXM.WGS	0.00	ADMN.CHGS :	8,133.00
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES	507,939.46			TOTAL EXM.WGS	0.00	E.S.I :	24,152.00
		LWF AMOUNT	0					WELFARE :	0.00