

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

## Payment of Salary/Wages (Sheet/Register)

Page No # 1

For the Period : 11/2014

[ WITH INSURANCE COLUMN ]

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.Cm.	ADVANCE LOAN OTHERS TOTAL				
1 121000018	DHIRUV KUMAR 073590 01/09/2014 0	DHIANJAY PRASAD KESIR FILDER 6522644063 26/06/1980 0	25.00 5.00 0.00	0.00 30.00	8632 0 0 0	0 0 0 8632.00	8632 0 0 0	0 0 0 8632	0 0 0 0	1036 0 0 0	152 0 0 0	0 0 0 1188	7444			
2 121000019	MUNESH SINGH 073591 01/09/2014 0	SHI BRAHAMPAL SINGH K.B.OPERATOR 6922643960 26/06/1980 0	23.00 5.00 1.00	0.00 29.00	10478 0 0 0	0 0 0 10478.00	10129 0 0 0	0 0 0 10129	0 0 0 0	1215 0 0 0	178 0 0 0	0 0 0 1393	8736	Transferred to A/c No. 100029555252		
3 121000021	MD UMAR 073592 01/09/2014 0	SHI MANBHUL HUSSAIN ADDA KARIGAR 2014744703 05/03/1988 0	24.00 5.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	0 0 0 0	1257 0 0 0	184 0 0 0	0 0 0 1441	9037	Transferred to A/c No. 100029550098		
4 121000022	VIRENDERA SINGH 073593 01/09/2014 0	SHI BALVEER SINGH ADDA KARIGAR 2014725487 05/03/1971 0	24.00 5.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	0 0 0 0	1257 0 0 0	184 0 0 0	0 0 0 1441	9037			
5 121000023	REKHA KUMARI 073594 01/09/2014 0	SHI KAUSHAL KUMAR HELPER 2014726872 05/02/1971 0	24.00 5.00 1.00	0.00 30.00	8632 0 0 0	0 0 0 8632.00	8632 0 0 0	0 0 0 8632	0 0 0 0	1036 0 0 0	152 0 0 0	0 0 0 1188	7444	Transferred to A/c No. 100029552303		
6 121000025	RAMVIR SINGH 073596 01/09/2014 0	SHI MANSARAM SAMPLING TAILOR 2008168729 01/10/1975 0	21.00 5.00 0.00	0.00 25.00	10478 0 0 0	0 0 0 10478.00	9081 0 0 0	0 0 0 9081	0 0 0 0	1090 0 0 0	159 0 0 0	0 0 0 1249	7832	Transferred to A/c No. 100029549950		
7 121000026	MD ABBAS 073597 01/09/2014 0	MD JAIRUR SAMPLING TAILOR 2014744757 05/02/1975 0	13.50 3.00 1.00	0.00 17.50	10478 0 0 0	0 0 0 10478.00	6112 0 0 0	0 0 0 6112	0 0 0 0	733 0 0 0	107 0 0 0	0 0 0 840	5272	Transferred to A/c No. 100029544580		
8 121000027	SUNESH 073598 01/09/2014 0	SHI RAM PARKESH SAMPLING TAILOR 2014726192 07/08/1970 0	19.50 4.00 1.00	0.00 24.50	10478 0 0 0	0 0 0 10478.00	8557 0 0 0	0 0 0 8557	0 0 0 0	1027 0 0 0	150 0 0 0	0 0 0 1177	7380	Transferred to A/c No. 100029544641		

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

## Payment Of Salary/Wages (Sheet/Register)

[ WITH INSURANCE COLUMN ]

Page No # 2

For the Period : 11/ 2014

SL.No. EMP CODE CARD	Name Of Employee Department P.F. A/C NO. DOJ	Father's Name Designation Insurance No. DOB	Day's/OT Hour's		<Gross Salary/Wages>			<--Calculate Salary/Wages-->			<--Deductions-->			₹ Net paid Amt.	EMP.RECV. SIGNATURE WITH REVENUE STAMP / BANK A/C. NO.
			W.Day's W.OFF Leaves/ Holiday	OT.HRS Tot.Day's	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 TOTAL	BASIC DA+VDA HRA CA	SPL.ALW OTHER-1 OTHER-2 Incentive	Fix_incentiv Fix_Reimbn OT.AMT TOTAL	P.F. L.W.F 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 3.00 0.00	0.00 18.00	10478 0 0 0	0 0 0 10478.00	6287 0 0 0	0 0 0 6287	754 0 0	111 0 0	0 0 0 865	5422	Transferred to A/c No. 100029550415		
10 1210000029	JAGDISH PRASAD 073600 01/09/2014 0	SH SAMLIA RAM SAMPLING TAILOR 2006189450 07/08/1966 0	18.50 4.00 1.00	0.00 23.50	10478 0 0 0	0 0 0 10478.00	8208 0 0 0	0 0 0 8208	985 0 0	144 0 0	0 0 0 1129	7079	Transferred to A/c No. 100029549987		
11 1210000030	MUKESH KUMAR 073601 01/09/2014 0	SH.SONELAL BAGHEL EMBROIDERY 2014726252 06/09/1976 0	25.00 5.00 0.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	1257 0 0	184 0 0	0 0 0 1441	9037	Transferred to A/c No. 100029991302		
12 1210000031	MOHAMMAD FIROJ 073602 01/09/2014 0	SH SALMAN CT.MAST. 2014726287 05/03/1975 0	24.00 5.00 1.00	0.00 30.00	10478 0 1000 0	0 0 0 11478.00	10478 0 1000 0	0 0 0 11478	1257 0 0	201 0 0	0 0 0 1458	10020	Transferred to A/c No. 100029585156		
13 1210000033	MUKESH CHOUHAN 073603 01/09/2014 0	SH MASTER 2014727037 05/03/1966 0	23.50 5.00 1.00	0.00 29.50	10478 0 1000 0	0 0 0 11478.00	10303 0 983 0	0 0 0 11287	1236 0 0	198 0 0	0 0 0 1434	9853			
14 1210000034	MO.KALAM ANSARI 073604 01/09/2014 0	MO.RAJAK ANSARI SAMPLING TAILOR 2014744783 06/03/1976 0	22.50 5.00 1.00	0.00 28.50	10478 0 0 0	0 0 0 10478.00	9954 0 0 0	0 0 0 9954	1194 0 0	175 0 0	0 0 0 1369	8585	Transferred to A/c No. 100029950322		
15 1210000035	SHRI KISHAN KUSHVA 073605 01/09/2014 0	SH GAYA PRASAD EMBROIDERY 2014727572 05/06/1978 0	23.00 5.00 1.00	0.00 29.00	10478 0 1000 0	0 0 0 11478.00	10129 0 967 0	0 0 0 11095	1215 0 0	195 0 0	0 0 0 1410	9685	Transferred to A/c No. 100029944655		
16 1210000037	PREM NARYAN KAJI 073606 01/09/2014 0	SH MANRAJ KAJI SAMPLING TAILOR 2014727614 04/02/1976 0	24.00 5.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	1257 0 0	184 0 0	0 0 0 1441	9037	Transferred to A/c No. 100029944014		

R'S INTERNATIONAL

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

For the Period : 11/2014

FORM 17- [See Rule 78(1)(a)(i)]

Payment Of Salary/Wages (Sheet/Register)


[ WITH INSURANCE COLUMN ]

Working Location:



( Payable on 7th )

Page No # 3

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				
17 1210000038	VIJAY KUMAR KARN 073607 01/09/2014 0	SH BADRI LAL KARN SAMPLING TAILOR 2014727635 15/08/1974 0	24.00 5.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 0	0 0 0 10478	1257 0 0	184 0 0	0 0 0	0 0 1441	9037	Transferred to A/c No. 100029991384	
18 1210000039	HAFEEZ ULLAH 073608 01/09/2014 0	SH MASEET ULLAH SAMPLING TAILOR 2014789447 05/03/1976 0	24.00 5.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 0	0 0 0 10478	1257 0 0	184 0 0	0 0 0	0 0 1441	9037	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	22.00 5.00 1.00	0.00 28.00	10478 0 0 0	0 0 0 10478.00	9779 0 0 0	0 0 0 0	0 0 0 9779	1173 0 9	172 0 0	0 0 0	0 0 1345	8434	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	24.00 5.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 0	0 0 0 10478	1257 0 0	184 0 0	0 0 0	0 0 1441	9037	Transferred to A/c No. 100029585110	
21 1210000042	DHARMENDRA 073611 01/09/2014 0	SH DAYASHANKER YADAV SAMPLING TAILOR 2014727858 02/05/1982 0	23.00 5.00 1.00	0.00 29.00	10478 0 0 0	0 0 0 10478.00	10129 0 0 0	0 0 0 0	0 0 0 10129	1215 0 0	178 0 0	0 0 0	0 0 1393	8736	Transferred to A/c No. 100029944562	
22 1210000043	FAIM 073612 01/09/2014 0	MARUM SRIF TAILOR 2014789414 08/09/1951 0	23.50 5.00 1.00	0.00 29.50	10478 0 0 0	0 0 0 10478.00	10303 0 0 0	0 0 0 0	0 0 0 10303	1236 0 0	181 0 0	0 0 0	0 0 1417	8886		
23 1210000044	SAKIR HUSSAIN 073613 01/09/2014 0	SH ABDUL HAMID TAILOR 2014744844 06/03/1973 0	15.00 4.00 1.00	0.00 20.00	10478 0 0 0	0 0 0 10478.00	6985 0 0 0	0 0 0 0	0 0 0 6985	838 0 0	123 0 0	0 0 0	0 0 961	6024	Transferred to A/c No. 100029549996	
24 1210000045	GOPAL PRASAD 073614 01/09/2014 0	RAM LAKHAN SAH TAILOR 2014727926 05/03/1974 0	25.00 5.00 0.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 0	0 0 0 10478	1257 0 0	184 0 0	0 0 0	0 0 1441	9037	Transferred to A/c No. 100029585237	

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.Clmp	ADVANCE LOAN OTHERS TOTAL				
25 121000046	NARESH 073615 01/09/2014 0	SH SONA RAM SWEEPER 2014727969 15/01/1980 0	23.50 5.00 0.00 28.50	0.00	8632 0 0 0 8632.00	0 0 0 0 0	8200 0 0 0 8200	0 0 0 0 0	0 0 0 0 0	984 0 0 0 0	144 0 0 0 0	0 0 0 0 1128	7072	Transferred to A/c No. 100029952321		
26 121000047	OM PARKESH 073616 01/09/2014 0	SH AMAR SINGH SWEEPER 2014727995 05/03/1982 0	24.00 5.00 1.00 30.00	0.00	8632 0 0 0 8632.00	0 0 0 0 0	8632 0 0 0 8632	0 0 0 0 0	0 0 0 0 0	1036 0 0 0 0	152 0 0 0 0	0 0 0 0 1188	7444	Transferred to A/c No. 100029950040		
27 121000049	HARIOM 073618 01/09/2014 0	SH RAM BHAROSI EMBROIDERY 2014728399 07/02/1978 0	25.00 5.00 0.00 30.00	0.00	10478 0 0 0 10478.00	0 0 0 0 0	10478 0 0 0 10478	0 0 0 0 0	0 0 0 0 0	1257 0 0 0 0	184 0 0 0 0	0 0 0 0 1441	9037	Transferred to A/c No. 100029538223		
28 121000050	RAM BABU 073619 01/09/2014 0	SH ROMESHWAR GUPTA SAMPLING TAILOR 2014728405 05/03/1966 0	25.00 5.00 0.00 30.00	0.00	10478 0 0 0 10478.00	0 0 0 0 0	10478 0 0 0 10478	0 0 0 0 0	0 0 0 0 0	1257 0 0 0 0	184 0 0 0 0	0 0 0 0 1441	9037	Transferred to A/c No. 100029944599		
29 121000051	MOO IRFAN KHAN 073620 01/09/2014 0	SH MASHOOK KHAN TAILOR 2014744862 20/06/1984 0	21.00 5.00 1.00 27.00	0.00	10478 0 0 0 10478.00	0 0 0 0 0	9430 0 0 0 9430	0 0 0 0 0	0 0 0 0 0	1132 0 0 0 0	166 0 0 0 0	0 0 0 0 1298	8132	Transferred to A/c No. 100029944757		
30 121000052	SAJID ALI 074609 01/10/2014 0	MOH.KASIM EMBROIDERY 2014744878 04/02/1990 0	24.00 5.00 1.00 30.00	0.00	10478 0 0 0 10478.00	0 0 0 0 0	10478 0 0 0 10478	0 0 0 0 0	0 0 0 0 0	1257 0 0 0 0	184 0 0 0 0	0 0 0 0 1441	9037			
31 121000053	AA MAJID 073621 01/09/2014 0	SH MOHD AJJ SAMPLING TAILOR 2014789330 01/01/1965 0	21.00 5.00 1.00 27.00	0.00	10478 0 0 0 10478.00	0 0 0 0 0	9430 0 0 0 9430	0 0 0 0 0	0 0 0 0 0	1132 0 0 0 0	166 0 0 0 0	0 0 0 0 1298	8132	Transferred to A/c No. 100029550017		
32 121000054	MD KHALIL ANSARI 073622 01/09/2014 0	SH ABDUL JABBAR SAMPLING TAILOR 2014744925 05/03/1971 0	13.00 3.00 1.00 17.00	0.00	10478 0 0 0 10478.00	0 0 0 0 0	5938 0 0 0 5938	0 0 0 0 0	0 0 0 0 0	713 0 0 0 0	104 0 0 0 0	0 0 0 0 817	5121	Transferred to A/c No. 100029944766		

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				
33 121000055	MD SAID 073623 01/09/2014 0	SH MOSIM ALI SAMPLING TAILOR 2014789484 02/03/1976 0	24.00 5.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	1257 0 0	184 0 0	0 0 0 1441	9037	Transferred to A/c No. 100029944720			
34 121000056	YOGENDER YADAV 073624 01/09/2014 0	SH AVRAN YADAV HELPER 2014728438 20/05/1973 0	24.00 5.00 1.00	0.00 30.00	8632 0 0 0	0 0 0 8632.00	8632 0 0 0	0 0 0 8632	1036 0 0	152 0 0	0 0 0 1188	7444	Transferred to A/c No. 100029944711			
35 121000058	ANIL KUMAR 073625 01/09/2014 0	SH RAM KUMAR HELPER 2014744943 02/05/1989 0	24.00 5.00 1.00	0.00 30.00	8632 0 0 0	0 0 0 8632.00	8632 0 0 0	0 0 0 8632	1036 0 0	152 0 0	0 0 0 1188	7444				
36 121000060	LAL BAHADUR YADAV 073626 01/09/2014 0	SHRI BHIKHARI YADAV EMBROIDERY 2014728445 08/03/1967 0	13.00 3.00 1.00	0.00 17.00	10478 0 0 0	0 0 0 10478.00	5938 0 0 0	0 0 0 5938	713 0 0	104 0 0	0 0 0 817	5121	Transferred to A/c No. 100029944632			
37 121000063	BRIJ MOHAN SHARMA PRODUCTION 073627 01/09/2014 0	SH BANWARI LAL ELECTRICIAN 2012634573 10/10/1984 0	24.00 5.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	1257 0 0	184 0 0	0 0 0 1441	9037	Transferred to A/c No. 100029944650			
38 121000064	PIYUSH AGRAWAL PRODUCTION 073628 01/09/2014 0	SH NARENDRA KUMAR HELPER 22/01/1980 0	23.00 5.00 1.00	0.00 29.00	8632 0 0 0	0 0 0 8632.00	8344 0 0 0	0 0 0 8344	1001 0 0	147 0 0	0 0 0 1148	7196				
39 121000065	MURLIDIAR PRODUCTION 073629 01/09/2014 0	SH JAGRAJ HELPER 6912634572 05/02/1988 0	17.00 3.00 0.00	0.00 20.00	8632 0 0 0	0 0 0 8632.00	5755 0 0 0	0 0 0 5755	691 0 0	101 0 0	0 0 0 792	4963	Transferred to A/c No. 10002994544			
40 121000066	MD SAHID-II PRODUCTION 073630 01/09/2014 0	SH LAL MOHAMAD SAMPLING TAILOR 2014022349 02/03/1991 0	23.50 5.00 1.00	0.00 29.50	10478 0 0 0	0 0 0 10478.00	10303 0 0 0	0 0 0 10303	1236 0 0	181 0 0	0 0 0 1417	8886				

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 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 SRINASTV EMBROIDERY 2014416143 02/05/1988 0	24.00 5.00 1.00 30.00	0.00	10478 0 0 0 10478.00	0 0 0 0 0	10478 0 0 0 10478	0 0 0 0 0	0 0 0 0 0	1257 0 0 0 0	184 0 0 0 0	0 0 0 0 1441	9037	Transferred to A/c No. 100029550408
42 121000068	MD MURTAZA PRODUCTION 073632 01/09/2014 0	MD SHEKH ISMAIL SAMPLING TAILOR 05/03/1989 0	23.50 5.00 1.00 29.50	0.00	10478 0 0 0 10478.00	0 0 0 0 0	10303 0 0 0 10303	0 0 0 0 0	0 0 0 0 0	1236 0 0 0 0	181 0 0 0 0	0 0 0 0 1417	8886	Transferred to A/c No. 100029944669
43 121000069	MUKESH PRODUCTION 073633 01/09/2014 0	SH BHARI LAL MACHINE MECHANIC 05/02/1990 0	22.00 5.00 1.00 28.00	0.00	9542 0 0 0 9542.00	0 0 0 0 0	8906 0 0 0 8906	0 0 0 0 0	0 0 0 0 0	1069 0 0 0 0	156 0 0 0 0	0 0 0 0 1225	7681	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	16.50 4.00 1.00 21.50	0.00	10478 0 0 0 10478.00	0 0 0 0 0	7509 0 0 0 7509	0 0 0 0 0	0 0 0 0 0	901 0 0 0 0	132 0 0 0 0	0 0 0 0 1033	6476	
45 121000071	CHHOTE LAL PRODUCTION 073635 01/09/2014 0	SH SHIV RATTAN SAMPLING TAILOR 05/02/1988 0	9.00 2.00 -0.00 11.00	0.00	10478 0 0 0 10478.00	0 0 0 0 0	3842 0 0 0 3842	0 0 0 0 0	0 0 0 0 0	461 0 0 0 0	68 0 0 0 0	0 0 0 0 529	3313	Transferred to A/c No. 100029550408
46 121000072	SATISH KUMAR PRODUCTION 073636 01/09/2014 0	SH RAMACHANDRA PAND WASHING MASTER 2014585537 05/02/1988 0	24.00 5.00 1.00 30.00	0.00	9542 0 0 0 9542.00	0 0 0 0 0	9542 0 0 0 9542	0 0 0 0 0	0 0 0 0 0	1145 0 0 0 0	167 0 0 0 0	0 0 0 0 1312	8230	
47 121000075	SURESH-II PRODUCTION 073638 01/09/2014 0	SH SAMPLING TAILOR 05/02/1988 0	23.00 5.00 1.00 29.00	0.00	10478 0 0 0 10478.00	0 0 0 0 0	10129 0 0 0 10129	0 0 0 0 0	0 0 0 0 0	1215 0 0 0 0	178 0 0 0 0	0 0 0 0 1393	8736	
48 121000076	SAL EEM MIRZA PRODUCTION 073639 01/09/2014 0	SH LAL MOHAMMAD MIR SAMPLING TAILOR 08/05/1988 0	24.00 5.00 1.00 30.00	0.00	10478 0 0 0 10478.00	0 0 0 0 0	10478 0 0 0 10478	0 0 0 0 0	0 0 0 0 0	1257 0 0 0 0	184 0 0 0 0	0 0 0 0 1441	9037	Transferred to A/c No. 100029950031

R S INTERNATIONAL

FORM 17- [See Rule 78(1)(a)(i)]

Working Location:

( Payable on 7th )


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

Payment Of Salary/Wages (Sheet/Register)

[ WITH INSURANCE COLUMN ]

For the Period : 11/2014

Page No # 7

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 /
			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.AM TOTAL	P.F. L.W.F Tax	E.S.I. P.Tax L.I.C Medi.Cim.	ADVANCE LOAN OTHERS TOTAL				
49 121000077	RAKESH MISHRA PRODUCTION 073640 01/09/2014 0	SH TEEKA RAM MISHRA SAMPLING TAILOR 2013853473 08/05/1990 0	24.00 5.00 1.00	0.00 30.00	10478 0 0 0	0 0 0 10478.00	10478 0 0 0	0 0 0 10478	0 0 0 0	1257 0 0 0	184 0 0 0	0 0 0 1441	9037			
50 121000078	RAJENDER PRASAD CH PRODUCTION 073641 01/09/2014 0	SH MISHRA PRASAD SAMPLING TAILOR 02/02/1988 0	23.00 5.00 1.00	0.00 29.00	10478 0 0 0	0 0 0 10478.00	10129 0 0 0	0 0 0 10129	0 0 0 0	1215 0 0 0	178 0 0 0	0 0 0 1393	8736	Transferred to A/c No. 100029944571		
51 121000079	PUNAM DEVI PRODUCTION 073642 01/09/2014 0	SH SUVODH KUMAR SING HELPER 09/07/1995 0	24.00 5.00 1.00	0.00 30.00	8632 0 0 0	0 0 0 8632.00	8632 0 0 0	0 0 0 8632	0 0 0 0	1036 0 0 0	152 0 0 0	0 0 0 1188	7444	Transferred to A/c No. 100029944553		
52 121000080	AFZAL ALI PRODUCTION 073643 01/09/2014 0	SSH PESHKAR ALI FILDER 05/03/1990 0	24.00 5.00 1.00	0.00 30.00	8632 0 0 0	0 0 0 8632.00	8632 0 0 0	0 0 0 8632	0 0 0 0	1036 0 0 0	152 0 0 0	0 0 0 1188	7444			
53 121000081	QUTUBUDDIN PRODUCTION 073644 01/09/2014 0	SH GAYASUDDIN FILDER 08/03/1989 0	25.00 5.00 0.00	0.00 30.00	8632 0 0 0	0 0 0 8632.00	8632 0 0 0	0 0 0 8632	0 0 0 0	1036 0 0 0	152 0 0 0	0 0 0 1188	7444			
54 121000082	DHARMENDRA CHOUDE PRODUCTION 073645 01/09/2014 0	SH BAL KISHAN FILDER 08/06/1991 0	24.50 5.00 0.50	0.00 30.00	8632 0 0 0	0 0 0 8632.00	8632 0 0 0	0 0 0 8632	0 0 0 0	1036 0 0 0	152 0 0 0	0 0 0 1188	7444	Transferred to A/c No. 100029991357		
55 121000083	MD. ALAM PRODUCTION 073646 01/09/2014 0	MD NIZUMDDIN WASHING MASTER 6709796776 06/03/1990 0	25.00 5.00 0.00	0.00 30.00	9542 0 0 0	0 0 0 9542.00	9542 0 0 0	0 0 0 9542	0 0 0 0	1145 0 0 0	167 0 0 0	0 0 0 1312	8230	Transferred to A/c No.		

**R S INTERNATIONAL**

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

For the Period : 11/2014

FORM 17- [See Rule 78(1)(a)(i)]

Payment Of Salary/Wages (Sheet/Register)

[ WITH INSURANCE COLUMN ]

Working Location:

( 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. JOB	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 LIC Medi.Clm.	ADVANCE LOAN OTHERS TOTAL			
GRAND TOTALS			0.00	551330	0	505011	0	0	60593	8924	0				
			1515.00	3000	0	0	0	0	0	0	0			438444	
				0	554330	0.00	507961	0	69517						

Prepared By

Verified By

Manager P & A

Approved By

*Chelios*  
*[Signature]*

For R. S. INTERNATIONAL

*[Signature]*  
Authorized Signatory



**R S INTERNATIONAL**

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

For the Period : 11/2014

FORM 17- [See Rule 78(1)(a)(i)]

**Payment Of Salary/Wages (Sheet/Register)**

[ WITH INSURANCE COLUMN ]

Working Location:

( Payable on 7th )

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 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 O.T.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 ✓ 505,010.00	P.F.EXM.	0.00	P.F EXM.WGS 0.56	E.P.F :	33,268.00
EMP COVERED UNDER ESI	55.00	ESI WAGES ✓ 507,960.56	ESI.EXM	0.00	ESI EXM.WGS 0.00	F.P.F :	27,325.00
EMP COVERED UNDER LWF	0.00	OT ESI WAGES 0.00			O.T EXM.WGS 0.00	ADMN.CHGS :	8,131.00
EMP COVERED UNDER P.TAX		TOTAL ESI WAGES 507,960.56			TOTAL EXM.WGS 0.00	E.S.I :	24,160.00
		LWF AMOUNT 0				WELFARE :	0.00