

RS INTERNATIONAL
A-55,PHASE-III, NEW PALAM VIHAR
GURGAON
HARYANA

FORM 13- [See Rule 77(1)(a)(i)]
Payment of Salary/Wages (Sheet/Register)
[WITH INSURANCE COLUMN]

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For the Period March 2017

For the Period March 2017			Attendance		GrossSalary/Wages		Calculate Salary/Wages				Deductions			Total Ded.	Net Salary	Signature with Revenue Stamp	
Sr. No.	Employee Name	PF NO.	EL	Holiday	BASIC	OTHER-1	BASIC	OTHER-1	Bonus	Leave En.	P F	Adv.	Medical				
Emp.No.	Father's Name		CL	WOFF	DA+VDA	OTHER-2	DA+VDA	OTHER-2	Incentive	Girl All.	ESI	Food	Uniform				
Card No.	Department	UAN No	SL	WDay	HRA		HRA		ProInct.	Mobile All.	L.W.F	TPT	Acmd				
DOB	Designation	ESI NO.	FL	Sal.Day	CA		CA		WashAll	Dress All.	P.Tax	Loan	OthDed				
DOJ	DOL	OTHrsRate	LWP	OT Hrs	SPL-ALL	Gross	SPL-ALL	Cal Sal	OT Amt	Gross Pay	ITax	Fine					
1	BACHU SINGH	074167		0.00	0.00	7000	0	6783	0	0	0	814	4000	0	5001	5643	BrankTransfer 5532500100921601 KARB0000553
1100000025	BHAGWAN SINGH			0.00	0.00	0	0	0	0	0	0	187	0	0			
101	PRODUCTION	100432775481		0.00	30.04	2485	0	2408	0	0	0	0	0	0			
05-Apr-1964	DRIVER	6911692391		0.00	30.04	1500	0	1453	0	0	0	0	0	0			
01-Sep-2014		44.29		0.00	0.00	0	10985	0	10644	0	10644	0	0	0			
2	TARKESHWAR PRASHAD	074168		0.00	0.00	6779	0	6298	0	0	0	756	5000	0	5932	4069	BrankTransfer 5532500100922501 KARB0000553
1100000027	VISHNATH RAM			0.00	0.00	0	0	0	0	0	0	176	0	0			
106	PRODUCTION	100433963845		0.00	28.80	2485	0	2309	0	0	0	0	0	0			
20-Aug-1977	WRITER	6913863890		0.00	28.80	1500	0	1394	0	0	0	0	0	0			
01-Sep-2014		43.40		0.00	0.00	0	10764	0	10001	0	10001	0	0	0			
3	VISHAMBER	074170		0.00	0.00	6600	0	5531	0	0	0	664	1500	0	2320	6551	BrankTransfer 5532500100906701 KARB0000553
1100000030	ROSHAN LALA			0.00	0.00	0	0	0	0	0	0	156	0	0			
110	PRODUCTION	100433622301		0.00	25.98	2485	0	2083	0	0	0	0	0	0			
01-Jan-1969	TAILOR	6912057655		0.00	25.98	1500	0	1257	0	0	0	0	0	0			
01-Sep-2014		42.68		0.00	0.00	0	10585	0	8871	0	8871	0	0	0			
4	ABHIMANYU RAM	074171		0.00	0.00	8000	0	8000	0	0	0	960	4000	0	5259	11774	BrankTransfer 5532500100927001 KARB0000553
1100000037	ARJUN RAM			0.00	0.00	0	0	0	0	5048	0	299	0	0			
126	PRODUCTION	100455124322		0.00	31.00	2485	0	2485	0	0	0	0	0	0			
17-Mar-1978	QUALITY CONTROLLER	2212846604		0.00	31.00	1500	0	1500	0	0	0	0	0	0			
01-Sep-2014		48.33		0.00	0.00	0	11985	0	11985	0	17033	0	0	0			
5	MOTI LAL	074172		0.00	0.00	6600	0	6520	0	0	0	782	4000	0	4976	6088	BrankTransfer 5532500100902101 KARB0000553
1100000038	MANIRAM			0.00	0.00	0	0	0	0	0	0	194	0	0			
150	PRODUCTION	100433251352		0.00	30.63	2400	0	2371	0	0	0	0	0	0			
05-Mar-1978	TAILOR	2013661790		0.00	30.63	2200	0	2173	0	0	0	0	0	0			
01-Sep-2014		45.16		0.00	0.00	0	11200	0	11064	0	11064	0	0	0			
6	MOHAN KUMAR CHOUD	074178		0.00	0.00	6600	0	6174	0	0	0	741	4000	0	4930	5828	BrankTransfer 5532500100906401 KARB0000553
1100000052	SH RAVINDRA CHOUDHR			0.00	0.00	0	0	0	0	0	0	189	0	0			
335	PRODUCTION	100433704910		0.00	29.00	2900	0	2713	0	0	0	0	0	0			
02-Jan-1976	OPERATOR	2012429976		0.00	29.00	2000	0	1871	0	0	0	0	0	0			
01-Sep-2014		46.37		0.00	0.00	0	11500	0	10758	0	10758	0	0	0			
7	ARVIND KUMAR	074184		0.00	0.00	6600	0	6600	0	0	0	792	4000	0	4985	6015	BrankTransfer 5532500100912801 KARB0000553
1100000073	RAM PATRAM			0.00	0.00	0	0	0	0	0	0	193	0	0			
162	PRODUCTION	100433533464		0.00	31.00	2400	0	2400	0	0	0	0	0	0			
01-Jan-1992	TAILOR	2012057609		0.00	31.00	2000	0	2000	0	0	0	0	0	0			
01-Sep-2014		44.35		0.00	0.00	0	11000	0	11000	0	11000	0	0	0			

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			EL CL SL FL LWP	Holiday WOFF WDay Sal.Day OT Hrs	BASIC DA+VDA HRA CA SPL-ALL	OTHER-1 OTHER-2 Gross	BASIC DA+VDA HRA CA SPL-ALL	OTHER-1 OTHER-2 Cal Sal	Bonus Incentive ProInct. WashAll OT Amt	Leave En. Girl All. Mobile All. Dress All. Gross Pay	P F ESI L.W.F P.Tax ITax	Adv. Food TPT Loan Fine	Medical Uniform Acmd OthDed			
8 1100000087 103 05-May-1970 01-Sep-2014	BHAWANI SHANKAR SH NOUBAT RAM NONE STITCHER DOL	074189 100433699424 6922778777 44.35	0.00 0.00 0.00 0.00 0.00	0.00 0.00 29.50 29.50 0.00	6600 0 2400 2000 0	0 0 0 0 11000	6281 0 2284 1903 0	0 0 0 0 10468	0 0 0 0 0	0 0 0 0 10468	754 184 0 0 0	3000 0 0 0 0	0 0 0 0 0	3938	6530	BrankTransfer 5532500100910101 KARB0000553
9 1100000098 305 05-Feb-1988 01-Sep-2014	RANJEET MORYA SH RAM DULARE MORYA NONE OPERATOR DOL	074196 100433702504 6922757251 42.68	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 31.00 0.00	6600 0 2485 1500 0	0 0 0 0 10585	6600 0 2485 1500 0	0 0 0 0 10585	0 60 0 0 0	0 0 0 0 10645	792 187 0 0 0	3500 0 0 0 0	0 0 0 0 0	4479	6166	BrankTransfer 5532500100905601 KARB0000553
10 1100000111 36 02-May-1989 01-Oct-2014	SURINDER SH BHUDEV SINGH PRODUCTION SUPERVISOR DOL	076233 100433685372 6923324906 43.40	0.00 0.00 0.00 0.00 0.00	0.00 0.00 24.88 24.88 0.00	6779 0 2485 1500 0	0 0 0 0 10764	5440 0 1994 1204 0	0 0 0 0 8638	0 0 0 0 0	0 0 0 0 8638	653 152 0 0 0	3000 0 0 0 0	0 0 0 0 0	3805	4833	BrankTransfer 5532500100908201 KARB0000553
11 1100000115 141 02-Jun-1991 01-Sep-2014	KAMAL KISHOR SH SITARAM PRAPATI PRODUCTION HELPER DOL	074207 100433707406 6923324966 36.29	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 30.00 0.00	6779 0 1021 1200 0	0 0 0 0 9000	6560 0 988 1161 0	0 0 0 0 8709	0 0 0 0 0	0 0 0 0 8709	787 153 0 0 0	0 0 0 0 0	0 0 0 0 0	940	7769	BrankTransfer 5532500100935401 KARB0000553
12 1100000121 42 11-Aug-1992 01-Sep-2014	DEEPAK SHARMA SH PANDIT GOVIND RAM PRODUCTION HELPER DOL	074212 100433699843 6923675714 43.40	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.75 26.75 0.00	6779 0 2485 1500 0	0 0 0 0 10764	5851 0 2145 1295 0	0 0 0 0 9291	0 0 0 0 0	0 0 0 0 9291	702 163 0 0 0	2000 0 0 0 0	0 0 0 0 0	2865	6426	BrankTransfer 5532500100911501 KARB0000553
13 1100000122 51 05-Jan-1979 01-Sep-2014	ARUN KUMAR SH ATTAR SINGH PRODUCTION A/LINE SUPERVISOR DOL	074213 100433687625 6923675738 52.42	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 31.00 0.00	6600 0 3500 2900 0	0 0 0 0 13000	6600 0 3500 2900 0	0 0 0 0 13000	0 0 0 0 0	0 0 0 0 13000	792 228 0 0 0	5000 0 0 0 0	0 0 0 0 0	6020	6980	BrankTransfer 5532500100899401 KARB0000553
14 1100000124 85 02-Aug-1963 01-Sep-2014	SHRI RAM VERMA SH MAHESH VERMA PRODUCTION MASTER DOL	074215 100433697341 6923675763 50.40	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.63 30.63 0.00	6600 0 3000 2900 0	0 0 0 0 12500	6521 0 2964 2865 0	0 0 0 0 12350	0 0 0 0 0	0 0 0 0 12350	783 217 0 0 0	0 0 0 0 0	0 0 0 0 0	1000	11350	BrankTransfer 5532500100913801 KARB0000553

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Sr. No. Emp.No. Card No. DOB DOJ	Employee Name Father's Name Department Designation DOL	PF NO. UAN No ESI NO. OTHrsRate	Attendance		GrossvSalary/Wages		Calculate Salary/Wages				Deductions			Total Ded.	Net Salary	Signature with Revenue Stamp
			EL CL SL FL LWP	Holiday WOFF WDay Sal.Day OT Hrs	BASIC DA+VDA HRA CA SPL-ALL	OTHER-1 OTHER-2 Gross	BASIC DA+VDA HRA CA SPL-ALL	OTHER-1 OTHER-2 Cal Sal	Bonus Incentive ProInct. WashAll OT Amt	Leave En. Girl All. Mobile All. Dress All. Gross Pay	P F ESI L.W.F P.Tax ITax	Adv. Food TPT Loan Fine	Medical Uniform Acmd OthDed			
15 1100000126 130 01-Feb-1980 01-Sep-2014	RAM KISHAN SH DAMODAR PRODUCTION TAILOR	074217 100433690410 6923675787 44.35	0.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	6600 0 2400 2000	0 0 0 0	5535 0 2013 1677	0 0 0 0	0 0 0 0	0 0 0 0	664 162 0 0	4000 0 0 0	0 0 0 0	4826	4399	BrankTransfer 5532500100925701 KARB0000553
16 1100000134 38 03-Mar-1989 01-Sep-2014	KAMAL SH LAL BHADUR PRODUCTION HELPER	074224 100433696312 6923684931 43.40	0.00 0.00 0.00 0.00	0.00 0.00 28.78 28.78	6779 0 2485 1500	0 0 0 0	6293 0 2307 1392	0 0 0 0	0 0 0 0	0 0 0 0	755 175 0 0	0 0 0 0	0 0 0 0	930	9062	BrankTransfer 5532500100959101 KARB0000553
17 1100000140 47 01-Jan-1996 01-Sep-2014	NEERAJ SH CHANDER BOSS PRODUCTION HELPER	074227 100433689868 6923983886 43.40	0.00 0.00 0.00 0.00	0.00 0.00 16.72 16.72	6779 0 2485 1500	0 0 0 0	3657 0 1341 809	0 0 0 0	0 0 0 0	0 0 0 0	439 102 0 0	2500 0 0 0	0 0 0 0	3041	2766	BrankTransfer 5532500100901501 KARB0000553
18 1100000143 84 02-May-1987 01-Sep-2014	PRINCE SHARMA MAHENDAR PAL PRODUCTION HELPER	074229 100433697082 6923984115 43.40	0.00 0.00 0.00 0.00	0.00 0.00 26.46 26.46	6779 0 2485 1500	0 0 0 0	5785 0 2121 1280	0 0 0 0	0 0 0 0	0 0 0 0	694 161 0 0	4500 0 0 0	0 0 0 0	5355	3831	BrankTransfer 5532500100911601 KARB0000553
19 1100000155 144 02-Jun-1963 01-Sep-2014	RAM KUMAR SH BABDUDIN PRODUCTION HELPER	074238 100433689461 2205405971 43.40	0.00 0.00 0.00 0.00	0.00 0.00 17.10 17.10	6779 0 2485 1500	0 0 0 0	3738 0 1370 827	0 0 0 0	0 0 0 0	0 0 0 0	449 104 0 0	0 0 0 0	0 0 0 0	553	5382	BrankTransfer 5532500100921001 KARB0000553
20 1100000163 13 03-Jun-1988 01-Sep-2014	VIJAY KUMAR SH MUNNA LAL PRODUCTION SUPERVISOR	074241 100433698561 6924196627 44.29	0.00 0.00 0.00 0.00	0.00 0.00 28.19 28.19	7000 0 2485 1500	0 0 0 0	6367 0 2260 1364	0 0 0 0	0 0 0 0	0 0 0 0	764 175 0 0	0 0 0 0	0 0 0 0	939	9052	BrankTransfer 5532500100921201 KARB0000553
21 1100000168 123 02-May-1988 01-Sep-2014	MOHD NASRULLAH MOHD ABDULLAH PRODUCTION TAILOR	074246 100433296785 1114189949 44.35	0.00 0.00 0.00 0.00	0.00 0.00 30.38 30.38	6600 0 2400 2000	0 0 0 0	6467 0 2352 1960	0 0 0 0	0 0 0 0	0 0 0 0	776 189 0 0	4500 0 0 0	0 0 0 0	5465	5314	BrankTransfer 5532500100911701 KARB0000553
					11000		10779		10779							

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22 1100000171 140 02-Feb-1991 01-Sep-2014	ASHOK SH KANAHIYA LAL PRODUCTION HELPER	074249 100433682596 6924196827 43.40	0.00 0.00 0.00 0.00	0.00 0.00 20.06 20.06	6779 0 2485 1500	0 0 0 0	4388 0 1608 971	0 0 0 0	0 0 0 0	0 0 0 0	527 122 0 0	2000 0 0 0	0 0 0 0	2649	4318	BrankTransfer 5532500100922801 KARB0000553
23 1100000184 331 01-Apr-1968 01-Sep-2014	MOH.SALIM SH ZAMIL KHAN PRODUCTION OPERATOR	074262 100433710191 2012198082 44.35	0.00 0.00 0.00 0.00	0.00 0.00 22.00 22.00	6600 0 2400 2000	0 0 0 0	4684 0 1703 1419	0 0 0 0	0 0 0 0	0 0 0 0	562 137 0 0	3000 0 0 0	0 0 0 0	3699	4107	BrankTransfer 5532500100902501 KARB0000553
24 1100000186 1 03-Jun-1991 01-Oct-2014	DEEPAK KUMAR SH PANCHAM SINGH PRODUCTION HELPER	076184 100433682861 6924333769 43.40	0.00 0.00 0.00 0.00	0.00 0.00 19.65 19.65	6779 0 2485 1500	0 0 0 0	4297 0 1575 951	0 0 0 0	0 0 0 0	0 0 0 0	516 120 0 0	2000 0 0 0	0 0 0 0	2636	4187	BrankTransfer 5532500100910401 KARB0000553
25 1100000187 4 04-May-1988 01-Oct-2014	RAKESH SH MAHAVIR PARSAD PRODUCTION HELPER	076185 100433684359 6924333775 43.40	0.00 0.00 0.00 0.00	0.00 0.00 23.00 23.00	6779 0 2485 1500	0 0 0 0	5029 0 1843 1113	0 0 0 0	0 0 0 0	0 0 0 0	603 140 0 0	3000 0 0 0	0 0 0 0	3743	4242	BrankTransfer 5532500100902801 KARB0000553
26 1100000192 34 03-Mar-1991 01-Oct-2014	MANJEET MALIK SH OM PARKASH MALIK PRODUCTION HELPER	076190 100433683635 6924333818 43.40	0.00 0.00 0.00 0.00	0.00 0.00 23.04 23.04	6779 0 2485 1500	0 0 0 0	5038 0 1847 1115	0 0 0 0	0 0 0 0	0 0 0 0	605 140 0 0	2500 0 0 0	0 0 0 0	3245	4755	BrankTransfer 5532500100910501 KARB0000553
27 1100000198 127 06-Mar-1992 01-Oct-2014	DINESH KUMAR SH KIRTI BALLABH BHAT PRODUCTION HELPER	076196 100433683004 6924333929 43.40	0.00 0.00 0.00 0.00	0.00 0.00 26.75 26.75	6779 0 2485 1500	0 0 0 0	5851 0 2145 1295	0 0 0 0	0 0 0 0	0 0 0 0	702 163 0 0	3000 0 0 0	0 0 0 0	3865	5426	BrankTransfer 5532500100909501 KARB0000553
28 1100000210 276 01-Feb-1986 01-Oct-2014	OMPARKASH SH GOPAL RAM PRODUCTION HELPER	076208 100433684022 6924334056 43.40	0.00 0.00 0.00 0.00	0.00 0.00 25.34 25.34	6779 0 2485 1500	0 0 0 0	5542 0 2032 1226	0 0 0 0	0 0 0 0	0 0 0 0	665 154 0 0	0 0 0 0	0 0 0 0	819	7981	BrankTransfer 5532500100906001 KARB0000553

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29 1100000211 277 12-Jun-1975 01-Oct-2014	UDAY SH PARTAP SINGH PRODUCTION HELPER	076209 100433685431 6924334060 43.40	0.00 0.00 0.00 0.00	0.00 0.00 27.65 27.65	6779 0 2485 1500	0 0 0 0	6046 0 2216 1338	0 0 0 0	0 0 0 0	0 0 0 0	726 168 0 0	1000 0 0 0	0 0 0 0	1894	7706	BrankTransfer 5532500100907901 KARB0000553
30 1100000224 316 08-Sep-1991 01-Oct-2014	NEERU SHARMA SH KISHAN SHARMA PRODUCTION HELPER	076222 100433683983 2012896983 43.40	0.00 0.00 0.00 0.00	0.00 0.00 24.48 24.48	6779 0 2485 1500	0 0 0 0	5353 0 1962 1185	0 0 0 0	0 0 0 0	0 0 0 0	642 149 0 0	0 0 0 0	0 0 0 0	791	7709	BrankTransfer 5532500100902601 KARB0000553
31 1100000227 53 05-Feb-1991 01-Oct-2014	BHODEV SH KARAN SINGH PRODUCTION HELPER	076225 100433682729 6924333825 43.40	0.00 0.00 0.00 0.00	0.00 0.00 29.53 29.53	6779 0 2485 1500	0 0 0 0	6457 0 2367 1429	0 0 0 0	0 0 0 0	0 0 0 0	775 180 0 0	2000 0 0 0	0 0 0 0	2955	7298	BrankTransfer 5532500100904501 KARB0000553
32 1100000230 58 10-Oct-1982 01-Oct-2014	SURENDER SH JAPAN SINGH PRODUCTION HELPER	076228 100433685355 6924333850 43.40	0.00 0.00 0.00 0.00	0.00 0.00 23.52 23.52	6779 0 2485 1500	0 0 0 0	5143 0 1885 1138	0 0 0 0	0 0 0 0	0 0 0 0	617 143 0 0	2500 0 0 0	0 0 0 0	3260	4906	BrankTransfer 5532500100910301 KARB0000553
33 1100000292 9 04-May-1991 01-Dec-2014	SOHANVEER SH SALIG RAM PRODUCTION HELPER	082164 100451182407 6924436152 43.40	0.00 0.00 0.00 0.00	0.00 0.00 20.93 20.93	6779 0 2485 1500	0 0 0 0	4576 0 1677 1013	0 0 0 0	0 0 0 0	0 0 0 0	549 128 0 0	2000 0 0 0	0 0 0 0	2677	4589	BrankTransfer 5532500100911901 KARB0000553
34 1100000296 39 04-Jun-1993 02-Dec-2014	BIJLESH KUMAR SH GULAB SINGH PRODUCTION HELPER	082195 100451177768 6924436934 43.40	0.00 0.00 0.00 0.00	0.00 0.00 21.74 21.74	6779 0 2485 1500	0 0 0 0	4754 0 1743 1052	0 0 0 0	0 0 0 0	0 0 0 0	570 133 0 0	2000 0 0 0	0 0 0 0	2703	4846	BrankTransfer 5532500100958601 KARB0000553
35 1100000297 54 04-Mar-1988 05-Dec-2014	SUNIL KUMAR SH PARSURAM PRODUCTION HELPER	082211 100451180526 6924436416 43.40	0.00 0.00 0.00 0.00	0.00 0.00 21.55 21.55	6779 0 2485 1500	0 0 0 0	4713 0 1728 1043	0 0 0 0	0 0 0 0	0 0 0 0	566 131 0 0	0 0 0 0	0 0 0 0	697	6787	BrankTransfer 5532500101167701

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36 1100000299 59 04-Jun-1990 11-Dec-2014	RAHUL MISHRA SH ASHOK MISHRA PRODUCTION HELPER	082215 100451176069 6924437570 43.40	0.00 0.00 0.00 0.00 0.00	0.00 0.00 21.55 21.55 0.00	6779 0 2485 1500 0	0 0 0 0 10764	4713 0 1728 1043 0	0 0 0 0 7484	0 0 0 0 0	0 0 0 0 7484	566 131 0 0 0	2500 0 0 0 0	0 0 0 0 0	3197	4287	BrankTransfer 5532500100910801 KARB0000553
37 1100000303 102 07-Sep-1988 04-Dec-2014	MANISH SH VINOD KUMAR PRODUCTION HELPER	082209 100451183966 6924719569 43.40	0.00 0.00 0.00 0.00 0.00	0.00 0.00 22.51 22.51 0.00	6779 0 2485 1500 0	0 0 0 0 10764	4922 0 1804 1089 0	0 0 0 0 7815	0 0 0 0 0	0 0 0 0 7815	591 137 0 0 0	0 0 0 0 0	0 0 0 0 0	728	7087	BrankTransfer 5532500100915201 KARB0000553
38 1100000304 108 07-Mar-1991 04-Dec-2014	ANUJ KUMAR PANDEY SH VIDYA BHUSHAN PRODUCTION HELPER	082210 100451183852 6924436079 43.40	0.00 0.00 0.00 0.00 0.00	0.00 0.00 24.38 24.38 0.00	6779 0 2485 1500 0	0 0 0 0 10764	5331 0 1954 1180 0	0 0 0 0 8465	0 0 0 0 0	0 0 0 0 8465	640 149 0 0 0	0 0 0 0 0	0 0 0 0 0	789	7676	BrankTransfer 5532500100912101 KARB0000553
39 1100000307 137 04-Jun-1991 02-Dec-2014	RAJU SH TASLIM PRODUCTION HELPER	082199 100451183529 6924436662 43.40	0.00 0.00 0.00 0.00 0.00	0.00 0.00 18.16 18.16 0.00	6779 0 2485 1500 0	0 0 0 0 10764	3972 0 1456 879 0	0 0 0 0 6307	0 0 0 0 0	0 0 0 0 6307	477 111 0 0 0	2000 0 0 0 0	0 0 0 0 0	2588	3719	BrankTransfer 5532500100907201 KARB0000553
40 1100000317 194 02-Mar-1990 02-Dec-2014	HARISH SH VISHAMBER DAYAL PRODUCTION HELPER	082204 100451184034 6924436886 43.40	0.00 0.00 0.00 0.00 0.00	0.00 0.00 20.07 20.07 0.00	6779 0 2485 1500 0	0 0 0 0 10764	4388 0 1609 971 0	0 0 0 0 6968	0 0 0 0 0	0 0 0 0 6968	527 122 0 0 0	2000 0 0 0 0	0 0 0 0 0	2649	4319	BrankTransfer 5532500100899501 KARB0000553
41 1100000320 210 04-Mar-1989 02-Dec-2014	PRADEEP SH TRIBHUVAN SINGH PRODUCTION HELPER	082205 100451183627 6924552440 43.40	0.00 0.00 0.00 0.00 0.00	0.00 0.00 19.32 19.32 0.00	6779 0 2485 1500 0	0 0 0 0 10764	4226 0 1549 935 0	0 0 0 0 6710	0 0 0 0 0	0 0 0 0 6710	507 118 0 0 0	2500 0 0 0 0	0 0 0 0 0	3125	3585	BrankTransfer 5532500100912501 KARB0000553
42 1100000325 249 03-Jun-1991 01-Dec-2014	DHEER SINGH SH GYAN SINGH PRODUCTION HELPER	082174 100451177866 6924434795 43.40	0.00 0.00 0.00 0.00 0.00	0.00 0.00 23.69 23.69 0.00	6779 0 2485 1500 0	0 0 0 0 10764	5180 0 1899 1146 0	0 0 0 0 8225	0 0 0 0 0	0 0 0 0 8225	622 144 0 0 0	2000 0 0 0 0	0 0 0 0 0	2766	5459	BrankTransfer 5532500100914701 KARB0000553

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For the Period March 2017

Sr. No. Emp.No. Card No. DOB DOJ	Employee Name Father's Name Department Designation DOL	PF NO. UAN No ESI NO. OTHrsRate	Attendance		GrossvSalary/Wages		Calculate Salary/Wages				Deductions			Total Ded.	Net Salary	Signature with Revenue Stamp
			EL CL SL FL LWP	Holiday WOff WDay Sal.Day OT Hrs	BASIC DA+VDA HRA CA SPL-ALL	OTHER-1 OTHER-2 Gross	BASIC DA+VDA HRA CA SPL-ALL	OTHER-1 OTHER-2 Cal Sal	Bonus Incentive ProInct. WashAll OT Amt	Leave En. Girl All. Mobile All. Dress All. Gross Pay	P F ESI L.W.F P.Tax ITax	Adv. Food TPT Loan Fine	Medical Uniform Acmd OthDed			
43 1100000328 284 07-Jun-1990 01-Dec-2014	GAUTAM SH RAM ASIS CHAUDHRY PRODUCTION HELPER	082176 100451181214 6924552413 43.40	0.00 0.00 0.00 0.00	0.00 0.00 29.10 29.10	6779 0 2485 1500	0 0 0 0	6363 0 2333 1408	0 0 0 0	0 0 0 0	0 0 0 10104	764 177 0 0	0 0 0 0	0 0 0 0	941	9163	BrankTransfer 5532500100935501 KARB0000553
44 1100000329 286 09-Jun-1991 01-Dec-2014	VIJAY SH PAPPU PRODUCTION HELPER	082177 100451180437 6924434586 43.40	0.00 0.00 0.00 0.00	0.00 0.00 23.69 23.69	6779 0 2485 1500	0 0 0 0	5180 0 1899 1146	0 0 0 0	0 0 0 0	0 0 0 8225	622 144 0 0	0 0 0 0	0 0 0 0	766	7459	BrankTransfer 5532500100922201 KARB0000553
45 1100000330 287 08-Jun-1991 01-Dec-2014	KISHAN SH DINESH CHAND PRODUCTION HELPER	082178 100451177396 6924436630 43.40	0.00 0.00 0.00 0.00	0.00 0.00 25.92 25.92	6779 0 2485 1500	0 0 0 0	5668 0 2078 1254	0 0 0 0	0 0 0 0	0 0 0 9000	680 158 0 0	2000 0 0 0	0 0 0 0	2838	6162	BrankTransfer 5532500100900501 KARB0000553
46 1100000331 289 08-Jun-1992 01-Dec-2014	AMIT KUMAR SH RAM PRATAP PRODUCTION HELPER	082179 100451181656 6924437624 43.40	0.00 0.00 0.00 0.00	0.00 0.00 24.09 24.09	6779 0 2485 1500	0 0 0 0	5267 0 1931 1165	0 0 0 0	0 0 0 0	0 0 0 8363	632 147 0 0	2000 0 0 0	0 0 0 0	2779	5584	BrankTransfer 5532500100936601 KARB0000553
47 1100000332 296 09-Jun-1989 01-Dec-2014	AVINASH SH JAGAT NARYAN PRODUCTION HELPER	082180 100451178217 6924468763 43.40	0.00 0.00 0.00 0.00	0.00 0.00 23.69 23.69	6779 0 2485 1500	0 0 0 0	5180 0 1899 1146	0 0 0 0	0 0 0 0	0 0 0 8225	622 144 0 0	0 0 0 0	0 0 0 0	766	7459	BrankTransfer 5532500100915301 KARB0000553
48 1100000344 212 04-Jun-1991 01-Dec-2014	SANJAY SH SUKHVIR SINGH PRODUCTION HELPER	082191 100451174014 2213545323 43.40	0.00 0.00 0.00 0.00	0.00 0.00 23.94 23.94	6779 0 2485 1500	0 0 0 0	5234 0 1919 1158	0 0 0 0	0 0 0 0	0 0 0 8311	628 146 0 0	0 0 0 0	0 0 0 0	774	7537	BrankTransfer 5532500100910701 KARB0000553
49 1100000345 104 04-Mar-1988 01-Dec-2014	BRIJESH SH RAM SUMER PRODUCTION HELPER	082192 100451169655 6924460414 43.40	0.00 0.00 0.00 0.00	0.00 0.00 24.09 24.09	6779 0 2485 1500	0 0 0 0	5268 0 1931 1166	0 0 0 0	0 0 0 0	0 0 0 8365	632 147 0 0	2500 0 0 0	0 0 0 0	3279	5086	BrankTransfer 5532500100915101 KARB0000553

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For the Period March 2017

Sr. No. Emp.No. Card No. DOB DOJ	Employee Name Father's Name Department Designation DOL	PF NO. UAN No ESI NO. OTHrsRate	Attendance		GrossvSalary/Wages		Calculate Salary/Wages				Deductions			Total Ded.	Net Salary	Signature with Revenue Stamp
			EL CL SL FL LWP	Holiday WOFF WDay Sal.Day OT Hrs	BASIC DA+VDA HRA CA SPL-ALL	OTHER-1 OTHER-2 Gross	BASIC DA+VDA HRA CA SPL-ALL	OTHER-1 OTHER-2 Cal Sal	Bonus Incentive ProInct. WashAll OT Amt	Leave En. Girl All. Mobile All. Dress All. Gross Pay	P F ESI L.W.F P.Tax ITax	Adv. Food TPT Loan Fine	Medical Uniform Acmd OthDed			
50 1100000346 146 04-Mar-1988 01-Dec-2014	VISHNU SH TEJVIR SINGH PRODUCTION HELPER	082193 100451175449 6924552432 43.40	0.00 0.00 0.00 0.00	0.00 0.00 24.77 24.77	6779 0 2485 1500	0 0 0 0	5417 0 1986 1199	0 0 0 0	0 0 0 0	0 0 0 0	650 151 0 0	3000 0 0 0	0 0 0 0	3801	4801	BrankTransfer 5532500100936001 KARB0000553
51 1100000350 460 02-May-1990 01-Oct-2015	RAMPAL SINGH RAM NARESH PRODUCTION TAILOR	074263 100433703077 6913508407 48.39	0.00 0.00 0.00 0.00	0.00 0.00 29.00 29.00	6600 0 2900 2500	0 0 0 0	6174 0 2713 2339	0 0 0 0	0 0 0 0	0 0 0 0	741 197 0 0	5000 0 0 0	0 0 0 0	5938	5288	BrankTransfer 5532500101058801
52 1100000351 461 01-Dec-1984 01-Sep-2015	SANDEEP KUMAR SH SURAJ PRAKASH PRODUCTION TAILOR	074273 100433864802 6921455575 46.37	0.00 0.00 0.00 0.00	0.00 0.00 13.50 13.50	6600 0 2900 2000	0 0 0 0	2874 0 1263 871	0 0 0 0	0 0 0 0	0 0 0 0	345 88 0 0	3500 0 0 0	0 0 0 0	3933	1075	BrankTransfer 5532500101058701
53 1100000358 492 02-Feb-1974 01-Sep-2014	BALA SH MOHAN LAL PRODUCTION STITCHER	074322 100433698094 6923648679 44.35	0.00 0.00 0.00 0.00	0.00 0.00 29.00 29.00	6600 0 2400 2000	0 0 0 0	6174 0 2245 1871	0 0 0 0	0 0 0 0	0 0 0 0	741 181 0 0	2000 0 0 0	0 0 0 0	2922	7368	BrankTransfer 5532500101058901
54 1100000361 495 12-May-1981 01-Sep-2014	KAMAL TALWAR KISHAN LAL PRODUCTION STITCHER	074292 100433122545 2210102671 56.45	0.00 0.00 0.00 0.00	0.00 0.00 30.00 30.00	7000 0 4000 3000	0 0 0 0	6774 0 3871 2903	0 0 0 0	0 0 0 0	0 0 0 0	813 238 0 0	4000 0 0 0	0 0 0 0	5051	8497	BrankTransfer 5532500101063701
55 1100000363 497 30-Mar-1965 01-Sep-2014	KASHINATH LT SH PHOOL CHAND PRODUCTION STITCHER	074283 100433198040 6921889272 43.40	0.00 0.00 0.00 0.00	0.00 0.00 27.65 27.65	6779 0 2485 1500	0 0 0 0	6046 0 2216 1338	0 0 0 0	0 0 0 0	0 0 0 0	726 168 0 0	3000 0 0 0	0 0 0 0	3894	5706	BrankTransfer 5532500101062401
56 1100000365 499 03-Jun-1988 01-Sep-2014	PAPPU SH RAM MURTI PRODUCTION STITCHER	074319 100433702911 6923684935 50.40	0.00 0.00 0.00 0.00	0.00 0.00 29.00 29.00	6600 0 3000 2900	0 0 0 0	6174 0 2806 2713	0 0 0 0	0 0 0 0	0 0 0 0	741 205 0 0	4000 0 0 0	0 0 0 0	4946	6747	BrankTransfer 5532500101063201

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