

Name & Address of the Contractor:- AR Industrial Management Services,
208 Humayun Pur, Safdarjung Enclave
New Delhi - 110029

Name & Address Of the Establishment:- Clues Network Private Limited,
648, Village Bijwasan
New Delhi-110061

ATTENDANCE REGISTER FOR THE M/O OCT 2016

Sr. No.	Employee Code	Name	Father Name	Desig.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total P	W/O	H/D	Total Days	
1	SC034	Anuj Kumar	Panna Lal	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	24	5	2	31
2	SC044	Ram Kumar Gupta	Ram Milan Gupta	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	24	5	2	31
3	SC049	Amit Sakya	Jitender Kumar	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	24	5	2	31
4	SC050	Jitender	Sadanand Jha	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	24	5	2	31
5	SC051	Sumit	Surennder	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	24	5	2	31
6	SC061	Deepak Jha	Sadanand Jha	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	24	5	2	31
7	SC063	Amit Kumar	Ram Babu	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	24	5	2	31
																																			168	35	14	217		

For AR Industrial Management Services

Authorised Signatory

AR Industrial Management Services

Salary Register for the month of : October-2016

Branch : SCL

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W,Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
1	SC034 Anuj Kumar Panna Lal Packer WAREHOUSE 632 2015753995	31.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	8.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
2	SC044 Ram Kumar Gupta Ram Milan Gupta Packer WAREHOUSE 656 1107034736	31.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	8.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
3	SC049 Amit Sakya Jitender Kumar Helper WAREHOUSE 766 2015947942	31.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
4	SC050 Jitender Sadanaand Jha Helper WAREHOUSE 894 2015219199	31.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
								1

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W.Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
5	SC051 Sumit Surender Packer WAREHOUSE 846 2015974158	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Cash 
6	SC061 Deepak Jha Sadanand Jha Packer WAREHOUSE 1158 2015219200	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	8.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
7	SC063 Amit Kumar Ram Babu Packer WAREHOUSE 1225 2016195673	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	8.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
Grand Total :		217.00 0.00 0.00 0.00 0.00 0.00 0.00 217.00	74074.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	74074.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	8890.00 1302.00 0.00 0.00 0.00	32.00 0.00 0.00 0.00	74074.00 10192.00 63882.00	
Grand Total : PF & ESIC								

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W,Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Deduction Heads ---> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
		No. of Employee For EPF/FPF : 7.00 PF Wages : 74074.00 PF Admin : 630.00 EPS Employer : 6167.00 Pension Wages : 74074.00 EPF Employer : 2723.00 EDLI Employer : 371.00 EDLI Admin : 7.42	No. Of Employee For ESIC : 7.00 ESIC Wages : 74074.00 ESIC Employer : 3521.00 ESIC Employee Share : 1302.00					

See Rule 77(1)(a)(i)

Name & Address of the Contractor:- AR Industrial Management Services,
208 Humayun Pur, Safdarjung Enclave
New Delhi - 110029

Name & Address Of the Establishment:- Clues Network Private Limited,
653, Village Bijwasan
New Delhi-110061

ATTENDANCE REGISTER FOR THE M/O OCT 2016

Sr. No	Employee Code	Name	Father Name	Desig.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total P	Total W/O	H/ D	Total Days
1	SC1031	Ashish Shokeen	Mangu Ram	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	A	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	HO	23	5	2	30
2	SC1035	Dinesh Kumar	Ganaur Singh	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	HO	24	5	2	31
3	SC1036	Amit Singh	Annat Singh	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	HO	24	5	2	31
4	SC1037	Anand Kumar	Krishankant Mishra	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	HO	24	5	2	31
5	SC1038	Amit Kumar	Dukha Ray	Packer	P	WO	P	P	P	P	P	P	WO	P	HO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	HO	24	5	2	31
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For AR Industrial Management Services

Authorised Signatory

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

Branch : SCL1

for binder

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W/Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
5	SC1038 Amit Kumar Dukha Ray Packer WAREHOUSE 1404 2016316171	31.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
Grand Total :		154.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 154.00	52910.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	52569.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	6309.00 924.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	52569.00 7233.00 45336.00	
Grand Total : PF & ESIC								
No. of Employee For EPF/FPF :		5.00	No. Of Employee For ESIC :					5.00
PF Wages :		52569.00	ESIC Wages :					52569.00
PF Admin :		447.00	ESIC Employer :					2499.00
EPS Employer :		4377.00	ESIC Employee Share :					924.00
Pension Wages :		52569.00						
EPF Employer :		1932.00						
EDLI Employer :		263.00						
EDLI Admin :		5.26						

Name & Address of the Contractor:- AR Industrial Management Services,
208 Humayun Pur, Safdarjung Enclave
New Delhi - 110029

Name & Address Of the Establishment:- Clues Network Private Limited,
F-3/3, Okhla Phase -1,
New Delhi-110020

ATTENDANCE REGISTER FOR THE M/O OCT 2016

Sr. No.	Employee Code	Name	Father Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total P	W/O	H/D	Total Days		
1	SC2007	Vishal Kumar Srivastava	Kameshwar Prasad S	Packer	P	WO	P	P	P	P	P	P	P	P	P	HO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	24	5	2	31
2	SC2009	Manish	Rakesh	Packer	P	WO	P	P	P	P	P	P	P	P	P	HO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	4	1	0	5
3	SC2018	Pankaj	Giriraj	Packer	P	WO	P	P	P	P	P	P	P	P	P	HO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	24	5	2	31
4	SC2020	Rohit	Than Singh	Packer	P	WO	P	P	P	P	P	P	P	P	P	HO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	24	5	2	31
5	SC2022	Naveen Kumar	Sunder Pal	Packer	P	WO	P	P	P	P	P	P	P	P	P	HO	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	HO	22	5	1	28
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For AR Industrial Management Services

Authorized Signatory

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

Salary Register for the month of : October-2016

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W/Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)----> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
1	SC2007 Vishal Kumar Srivastava Kameshwar Prasad Srivastava Packer WAREHOUSE 555 2015844864	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
2	SC2009 Manish Rakesh Packer WAREHOUSE 557 2015844871	5.00 0.00 0.00 0.00 0.00 0.00 26.00 5.00	10,582.00 10,582.00	1,707.00 1,707.00	205.00 30.00 235.00	0.00 0.00 0.00 0.00	1707.00 235.00 1472.00	Bank
3	SC2018 Pankaj Giriraj Packer WAREHOUSE 700 2015871426	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
4	SC2020 Rohit Than Singh Packer WAREHOUSE 895 2015908857	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W,Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
5	SC2022 Naveen Kumar Sunder Pal Packer WAREHOUSE 1108 2016084515	28.00 0.00 0.00 0.00 0.00 0.00 0.00 3.00 28.00	10,582.00 10,582.00	9,558.00 9,558.00	1,147.00 168.00 1,315.00	0.00 0.00 0.00 0.00	9558.00 1315.00 8243.00	Bank
Grand Total :		126.00 0.00 0.00 0.00 0.00 0.00 0.00 29.00 126.00	52910.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	43011.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5162.00 756.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	43011.00 5918.00 37093.00	
Grand Total : PF & ESIC								
No. of Employee For EPF/FPF :		5.00	No. Of Employee For ESIC :					
PF Wages :		43011.00	ESIC Wages :		5.00		43011.00	
PF Admin :		366.00	ESIC Employer :		2046.00		756.00	
EPS Employer :		3581.00	ESIC Employee Share :					
Pension Wages :		43011.00						
EPF Employer :		1581.00						
EDLI Employer :		216.00						
EDLI Admin :		4.31						