

ROLL

Delta-119037

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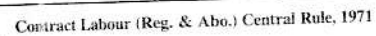
Sl. No.	Name of workmen	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	Ravinder	Keshu Lal			P	P	P	P	P	P		P	P		P	P	P		P	P	P	P	A	P		P	P	P	P	P	P
2	Bharet	Maharaj Deen			A	P	P	P	P	P		P	P		P	P	P		P	P	P	P	P	P		P	P	P	P	P	P
3	Rohul				A	A	A	P	P	P		P	A		A	A	A		A	A	A	A	P	A		A	A	A	P	P	P

Register of Wages Form XVII[See Rule78(1)(a)]

Name & Address of Contractor M/s Image Care Services ,K 398 MAHIPAL PUR EXT.N.D.110037
 Nature & Location of Work Cleaning services ,Delhi
 Name & Address of Establishment Clues Network Pvt. Ltd.
 Name & Address of Principal Clues Network Pvt. Ltd., Bijwasan, N.D.

Wages for the month of November -2015

S.No.	Name	Fathers/Husband Name	Designation	No of Days			Amount Payable								Deductions				Total	Nett Amount Paid
				Working Days	OT Hrs	Total Days	Basic	HRA	Others Allowance	Gross Salary	Basic	HRA	Others Allowance	O.T.	TOTAL	ESIC	EPF	LWF		
1	RAVINDER	KESHRI LAL	HK	30		29	9,178	-	-	9,178	8,872	-	-	0	8,872	156	1,065	-	1,221	7,651
2	BHARAT	MAHARAJ DEEN	HK	30		28	9,178	-	-	9,178	8,566	-	-	0	8,566	150	1,028	-	1,178	7,388
3	RAHUL		HK	30		10	9,178	-	-	9,178	3,059	-	-	0	3,059	54	367	-	421	2,638
	TOTAL															360	2,460	-	2,820	17,677



ROLL

330-A Block A,
Gat No. 5, Mahabulpur
Delhi-110057

Name & Address of estt. in/under which contract is carried on M/S. Clues netw

Name & Address of Principal Employer m/s Clues network Pvt Ltd.

Nature and location of work Cleaning Services

Sl. No.	Name of workmen	Father's/Husband's Name	Sex																																				
				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								
1	Vibhal	Hari Lal			P	P	P	P	P	P		P	P			P	P	P		P	P	P		P	P	P	P	P	P	P									
2	Lakshman	Pran Babu			P	P	P	P	P	P		P	P			P	P	P		P	P	P		P	P	P	P	P	P	P									

Register of Wages Form XVII[See Rule78(1)(a)]

Name & Addresss of Contractor
 Nature & Location of Work
 Name & Address of Establishment
 Name & Address of Principal

M/s Image Care Services ,K 398 MAHIPAL PUR EXT.N.D.110037
 Cleaning services ,Delhi
 Clues Network
 Clues Network, Okhla, P-I, ND

Wages for the month of November -2015

S.No.	Name	Fathers/Hu sband Name	Designati on	No of Days			Basic	HRA	Others Allowanc e	Amount Payable		HRA	Others Allowanc e	O.T.	TOTAL	Deductions			Total	Nett Amount Paid
				Working Days	OT Hrs	Total Days				Gross Salary	Basic					ESIC	EPF	LWF		
1	VISHAL	HOTILAL	HK	30		30	9,178	-	-	9,178	9,178	-	-	0	9,178	161	1,101	-	1,262	7,916
2	LAKSHMAN	PREM BABU	HK	30		30	9,178	-	-	9,178	9,178	-	-	0	9,178	161	1,101	-	1,262	7,916
	TOTAL															322	2,202	-	2,524	15,832

(See Rule 77 (b) (1) (ii))

AR Industrial Management Services
208, Humayun Pur, Sardarjung Enclave,
New Delhi - 110029

MUSTER
FOR THE MONTH OF

ROLL

November 2015

Name and Address of the Establishment in/under which the contract is carried on (

ⁱⁿ Clues Network Pvt. Ltd.

Name and Address of the Principal Employer for the Month of 653, Village Bijnawar, New Delhi-110061

[illegible][illegible]

Name and Address of the Principal Employer for the Month of <u>May</u> , <u>1952</u>																															Remarks
11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31											
H	P	P	P	/	P	P	P	P	P	P	/	P	P	P	P	P	P	P	/	P	2445+10=30										
/	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	S		2445+10=30										
O	A	A	A	/	A	A	P	P	P	P	/	P	P	P	P	P	P	/	P	1142=13											
/	P	P	P	U	P	P	P	P	P	P	U	P	P	P	P	P	S	P	U	P	2445+10=30										
L	P	P	P	/	P	P	P	P	P	P	/	P	P	A	P	P	P	P	/	P	2445+10=30										
/	P	P	P	H	P	A	P	P	P	P	N	P	P	P	P	P	P	P	N	P	2445+10=30										
I	P	P	P	/	P	P	A	A	A	A	/	A	A	A	A	A	A	A	/	A	1542+10=30										
/	P	P	P	D	P	A	P	P	P	P	D	P	P	P	P	P	P	P	D	P	2445+10=30										
D	P	P	P	/	P	P	P	P	P	P	/	P	P	P	P	P	P	P	/	P	2445+10=30										
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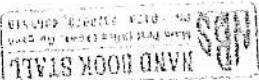
FORM-12

AS Industrial Management Services
208, Naraina Puri, Sarita Vihar Enclave
New Delhi-110028

MUSTER FOR THE MONTH OF

ROLL

November, 2015.



Employment status is first established in
Form 12, which is then followed by Form 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

AS Industrial Management Services
Authorized Signatory

Signature

Date

Place

Signature

Date

Place

Signature

Date

Place

Signature

Date

Place

Signature

Date

Place

Signature

Date

Place

Signature

Date

Place



AR Industrial Management Services
203, Humayun Pur, Safdarjung Enclave,
New Delhi - 110029

REGISTER OF WAGES



Name and Address of Contractor.....

Name & Address of Establishment in/under which contract is carried on.....

Sl No.	NAME OF WORKMAN	Serial No in the register of Workmen Employed by Contractor	Designation nature of Work done	No of Working Days	wage rate	Units of work done	Piece Rate	Basic Wages	Amount of Dearness Allowance
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	VISHAL KUMAR		Helper	30	10140	-	-	10140	-
2.	SANDEEP		Helper	30	10140	-	-	10140	-
3.	MANISH		Helper	30	10140	-	-	10140	-
4.	JITENDER		Helper	30	10140	-	-	10140	-
5.	RAHUL KUMAR		Helper	19	10140	-	-	10140	-
6.	RAJENDER KUMAR		Helper	30	10140	-	-	10140	-
7.	MUKESH KUMAR		Helper	30	10140	-	-	10140	-
8.	PANKAJ KUMAR		Helper	22	10140	-	-	10140	-
9.	PRADEEP KUMAR		Helper	30	10140	-	-	10140	-
10.	PRADEEP CHAUNRA		Helper	30	10140	-	-	10140	-
11.	MUKESH KUMAR		Helper	14	10140	-	-	10140	-

Nature & Location of work 6.3/2 OKHLA Ph-3 New Delhi-110029

Name & Address of Principal Employer..... Wages Period (Monthly) 2015

Wages Earned		Total	Total deduction	Total Amount Paid	Time and Date of Payment	Place of Payment	Signature of Trustee/Inspector of Workmen	Signature of Contractor or his representative	Signature of Workman
Over time	Other cash payments including Nature of payment	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
-	-	10140	1374	8746	7/12/15	OKHLA			
-	-	10140	1374	8746	7/12/15	OKHLA			
-	-	10140	1374	8746	7/12/15	OKHLA			
-	-	10140	1374	8746	7/12/15	OKHLA			
-	-	6422	883	5539	7/12/15	OKHLA			
-	-	10140	1374	8746	7/12/15	OKHLA			
-	-	10140	1374	8746	7/12/15	OKHLA			
-	-	7436	1022	6414	7/12/15	OKHLA			
-	-	10140	1374	8746	7/12/15	OKHLA			
-	-	10140	1374	8746	7/12/15	OKHLA			
-	-	4732	651	4081	7/12/15	OKHLA			

FORM-12

(See Rule 77 (1) (a) (ii))

AR Industrial Management Services
208, Humayun Pur, Sardarjung Endave,
New Delhi - 110029

Name and Address of the Contractor

Place and Location of Work

Sl. No.	Name of the Workman	Father's Name	Sex	1	2	3	4	5	6	7	8	9	10
1.	Vijay Kumar	Kameshwar	M										
2.	Sandeep	Rakesh	M										
3.	Manish	Rakesh	M										
4.	Uttam Lal	Raj Lal	M										
5.	Rahul Vishweshwar	Mukesh Kumar	M										
6.	Rashmi Kumar	Rajendra Kumar	F										
7.	Mukesh Kumar	Om Prakash	M										
8.	Pankaj Kumar	Ramdev Kumar	M										
9.	Pooja	Jai Dev	F										
10.	Pooja Chandra	Thakur Prasad	F										
11.	Mukesh Kumar	Ganesh Prasad	M										

ROLL

Memorandum

Name and Address of the Contractor

Place and Location of Work

Sl. No.	Name of the Workman	Father's Name	Sex	1	2	3	4	5	6	7	8	9	10
1.	Vijay Kumar	Kameshwar	M										
2.	Sandeep	Rakesh	M										
3.	Manish	Rakesh	M										
4.	Uttam Lal	Raj Lal	M										
5.	Rahul Vishweshwar	Mukesh Kumar	M										
6.	Rashmi Kumar	Rajendra Kumar	F										
7.	Mukesh Kumar	Om Prakash	M										
8.	Pankaj Kumar	Ramdev Kumar	M										
9.	Pooja	Jai Dev	F										
10.	Pooja Chandra	Thakur Prasad	F										
11.	Mukesh Kumar	Ganesh Prasad	M										

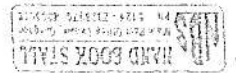
AR Industrial Management Services

Authorized Signatory

HAND BOOK STALL
HUMAN RESOURCES
NEW DELHI - 110029

REGISTER

OF WAGES

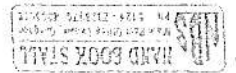


Name and Address of Contractor.....
Name & Address of Establishment in/under which contract is carried on.....

Sl. No.	NAME OF WORK MAN	Serial Name of Workman as registered by Contractor	Designation	Nature of Work done	Wages	Rate	Units of work done	Wage rate	Days	Total	Wages	Base	Allowance	Amount of
1.	PAGET KUMAR		Helper		16	10140	—	—	—	—	—	—	—	—
2.	PAVUS KUMAR		Helper		29	10140	—	—	—	—	—	—	—	—
3.	ALOK KUMAR		Helper		18	10140	—	—	—	—	—	—	—	—
4.	ASSET KUMAR		Helper		09	10140	—	—	—	—	—	—	—	—
5.	GANTAM KUMAR		Helper		80	10140	—	—	—	—	—	—	—	—
6.	SHIVAN KUMAR		Helper		02	10140	—	—	—	—	—	—	—	—
7.	DEEPAK KUMAR		Helper		07	10140	—	—	—	—	—	—	—	—
8.	ANUSH KUMAR		Helper		16	10140	—	—	—	—	—	—	—	—
9.	KAM KUMAR GITA		Helper		07	10140	—	—	—	—	—	—	—	—
10.	DIGAMBAR		Helper		02	10140	—	—	—	—	—	—	—	—
11.	AMIT SANYA		Helper		26	10140	—	—	—	—	—	—	—	—

Name & Address of Principal Employer.....
Nature & Location of work.....

Sl. No.	NAME OF WORK MAN	Serial Name of Workman as registered by Contractor	Designation	Nature of Work done	Wages	Rate	Units of work done	Wage rate	Days	Total	Wages	Base	Allowance	Amount of
1.	PAVUS KUMAR		Helper		29	10140	—	—	—	—	—	—	—	—
2.	ALOK KUMAR		Helper		18	10140	—	—	—	—	—	—	—	—
3.	ASSET KUMAR		Helper		09	10140	—	—	—	—	—	—	—	—
4.	GANTAM KUMAR		Helper		80	10140	—	—	—	—	—	—	—	—
5.	SHIVAN KUMAR		Helper		02	10140	—	—	—	—	—	—	—	—
6.	DEEPAK KUMAR		Helper		07	10140	—	—	—	—	—	—	—	—
7.	ANUSH KUMAR		Helper		16	10140	—	—	—	—	—	—	—	—
8.	KAM KUMAR GITA		Helper		07	10140	—	—	—	—	—	—	—	—
9.	DIGAMBAR		Helper		02	10140	—	—	—	—	—	—	—	—
10.	AMIT SANYA		Helper		26	10140	—	—	—	—	—	—	—	—





AR Industrial Management Services
208, Humayun Pur, Safdarjung Enclave,
New Delhi - 110029

REGISTER

OF WAGES

Available at

THE HAND BOOK STALL
Main Post Office Chowk, Gurgaon
Ph. 0124-2528728 400551

Name and Address of Contractor.

Name & Address of Establishment in/under which contract is carried on.	

[illegible]

Nature & Location of work

Nature & Location of work May 2015
 Name & Address of Principal Employer 658 1/2 St. Louis Wages Period (Monthly) (fortnightly)
 Signature Initial of

[illegible]

For AR Industrial Management Services

Signature of the Contractor..... Authorised Signatory.....

SECURITY MANAGEMENT SOLUTION**14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW****S.CLUES (OKHLA)****S.CLUES (OKHLA)**

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

Salary / Wages Register for the month of November, 2015

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
1	SHYAM DAYAL LATE NANKU RAM LABOUR DL/CPM/44877/00273 2015453140 03/08/2014	9048	0	24.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
2	JUNAID ALAM FOKAT ALI KHAN LABOUR DL/CPM/44877/00275 2015453158 03/08/2014	9048	0	24.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
3	SUMANT KUMAR RAM PRAKASH LABOUR DL/CPM/44877/00277 1113838204 03/08/2014	9048	0	21.00	0.00	8143	0	0	977	0	678		
		0	0	5.00	1.00	0	0	0	143.00	0	299		
		0	0	0.00	3.00	0	0	0	0	0			
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	8143	0.00	1120.00	977.00	7023.00	
4	NEERAJ KUMAR BUDDHI LAL LABOUR DL/CPM/44877/00278 2015453189 03/08/2014	9048	0	24.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
5	RAHUL KUMAR RAKESH KUMAR LABOUR DL/CPM/44877/00507 2015541729 01/11/2014	9048	0	24.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
6	DHARAM PAL SARBJIT PAL LABOUR DL/CPM/44877/00510 2015541732 01/11/2014	9048	0	24.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
7	DEEPAK KUMAR CHANDI LAL LABOUR DL/CPM/44877/00514 2015541989 01/11/2014	9048	0	20.00	0.00	7842	0	0	941	0	653		
		0	0	5.00	1.00	0	0	0	138.00	0	288		
		0	0	0.00	4.00	0	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	7842	0.00	1079.00	941.00	6763.00	
8	DHARMENDER SINGH KAMLESH KUMAR LABOUR DL/CPM/44877/00727 2015636210 02/02/2015	9048	0	24.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	

SECURITY MANAGEMENT SOLUTION

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW

S.CLUES (OKHLA)

S.CLUES (OKHLA)

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
9	MITHUN KUMAR KRISHNA CHAUHAN LABOUR DL/CPM/44877/00742 2015636219 12/02/2015	9048	0	24.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
10	RAJENDER KUMAR SHAMBHU SINGH LABOUR DL/CPM/44877/00940 2015774752 01/06/2015	9048	0	22.00	0.00	8445	0	0	1013	0	703		
		0	0	5.00	1.00	0	0	0	148.00	0	310		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	8445	0.00	1161.00	1013.00	7284.00	
11	DHANUSH KUMAR AYODHYA PRASHAD LABOUR DL/CPM/44877/00941 2015774758 01/06/2015	9048	0	24.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
12	SHANKAR SHIVRATAN LABOUR DL/CPM/44877/00942 2015774763 01/06/2015	9048	0	16.00	0.00	6635	0	0	796	0	553		
		0	0	5.00	1.00	0	0	0	117.00	0	243		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	6635	0.00	913.00	796.00	5722.00	
13	BRIJESH KUMAR DEVENDRA KUMAR LABOUR DL/CPM/44877/00943 2015774770 01/06/2015	9048	0	20.00	0.00	7842	0	0	941	0	653		
		0	0	5.00	1.00	0	0	0	138.00	0	288		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	7842	0.00	1079.00	941.00	6763.00	
14	UMESH KUMAR SUKHRAM LABOUR DL/CPM/44877/00944 2015774773 01/06/2015	9048	0	24.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
15	VIRENDER KUMAR BHOOP SINGH LABOUR DL/CPM/44877/00945 2015774776 01/06/2015	9048	0	24.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
16	RITESH SINGH JOGENDER SINGH LABOUR DL/CPM/44877/00946 2015774780 01/06/2015	9048	0	20.00	0.00	7842	0	0	941	0	653		
		0	0	5.00	1.00	0	0	0	138.00	0	288		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	7842	0.00	1079.00	941.00	6763.00	

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW
DELHI-110016 (INDIA)

S.CLUES (OKHLA)

Firm ESIC Number 20001180830000999

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC SPL. ALL H.R.A. BONUS CONVEY CCA OTHERS MEDICAL D.Wage Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC SPL. ALL ARREAR H.R.A. BONUS MISC2 CONVEY. CCA MISC3 OTHERS MEDICAL MISC4 D.Wage OT.AMT Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. MISC1 LOAN MISC2 LWFEE Total	Pension Difference LWFER		
				137229 0 0	16469 0	11433		
				0 0 0	2412.00 0	5036		
				0 0 0	0 0			
				0 0 0	0 0	0.00		
				0 0 137229	0.00 18881.00		118348.00	
	Total							

SECURITY MANAGEMENT SOLUTION**14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW****S.CLUES (BIJWASAN)****S.CLUES (BIJWASAN)**

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

Salary / Wages Register for the month of November, 2015

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC SPL. ALL H.R.A. BONUS CONVEY CCA OTHERS MEDICAL D.Wage Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC SPL. ALL H.R.A. BONUS CONVEY. CCA OTHERS MEDICAL D.Wage OT.AMT Total	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. MISC1 LOAN MISC2 LWFEE Total	Pension Difference LWFER					
1	VIRENDER SINGH RAWAT NARAYAN S RAWAT LABOUR DL/CPM/44877/00265 6906609327 02/08/2014	0	9048 0 0 0 0 0 0 0 0.00 30.00 0.00 9048	25.00 0.00 4.00 1.00 0.00 0.00 0.00 0.00 30.00	9048 0 0 0 0 0 0 0 0 0 0 0 0 0 9048	0 0 0 0 0 0 0 0 9048	1086 0 159.00 0 0 0 0 0 0.00 1245.00	754 332 0.00 1086.00		7803.00			
2	JITENDER KUMAR SINGH LATE GAURI SHANKAR LABOUR DL/CPM/44877/00291 2015453081 12/08/2014	0	9048 0 0 0 0 0 0 0 0.00 30.00 0.00 9048	25.00 0.00 4.00 1.00 0.00 0.00 0.00 0.00 30.00	9048 0 0 0 0 0 0 0 0 0 0 0 0 0 9048	0 0 0 0 0 0 0 0 9048	1086 0 159.00 0 0 0 0 0 0.00 1245.00	754 332 0.00 1086.00		7803.00			
3	BHIM SINGH LATA SINGH LABOUR DL/CPM/44877/00528 2015542073 01/11/2014	0	9048 0 0 0 0 0 0 0 0.00 30.00 0.00 9048	25.00 0.00 4.00 1.00 0.00 0.00 0.00 0.00 30.00	9048 0 0 0 0 0 0 0 0 0 0 0 0 0 9048	0 0 0 0 0 0 0 0 9048	1086 0 159.00 0 0 0 0 0 0.00 1245.00	754 332 0.00 1086.00		7803.00			
4	SHER SINGH RADHESHYAM MOURYA LABOUR DL/CPM/44877/00532 2015542151 01/11/2014	0	9048 0 0 0 0 0 0 0 0.00 29.00 0.00 9048	24.00 0.00 4.00 1.00 0.00 1.00 0.00 0.00 29.00	8746 0 0 0 0 0 0 0 0 0 0 0 0 0 8746	0 0 0 0 0 0 0 0 8746	1050 0 154.00 0 0 0 0 0 0.00 1204.00	729 321 0.00 1050.00		7542.00			
5	ATUL KUMAR OM PRAKASH LABOUR DL/CPM/44877/00536 2015542239 01/11/2014	0	9048 0 0 0 0 0 0 0 0.00 29.00 0.00 9048	24.00 0.00 4.00 1.00 0.00 1.00 0.00 0.00 29.00	8746 0 0 0 0 0 0 0 0 0 0 0 0 0 8746	0 0 0 0 0 0 0 0 8746	1050 0 154.00 0 0 0 0 0 0.00 1204.00	729 321 0.00 1050.00		7542.00			
6	SAPAN HANSDA KARTIK HANSDA LABOUR DL/CPM/44877/00538 2015542258 01/11/2014	0	9048 0 0 0 0 0 0 0 0.00 27.00 0.00 9048	22.00 0.00 4.00 1.00 0.00 3.00 0.00 0.00 27.00	8143 0 0 0 0 0 0 0 0 0 0 0 0 0 8143	0 0 0 0 0 0 0 0 8143	977 0 143.00 0 0 0 0 0 0.00 1120.00	678 299 0.00 977.00		7023.00			
7	BAJRANGBALI SINGH SATENDER SINGH LABOUR DL/CPM/44877/00540 2015453073 01/11/2014	0	9048 0 0 0 0 0 0 0 0.00 30.00 0.00 9048	25.00 0.00 4.00 1.00 0.00 0.00 0.00 0.00 30.00	9048 0 0 0 0 0 0 0 0 0 0 0 0 0 9048	0 0 0 0 0 0 0 0 9048	1086 0 159.00 0 0 0 0 0 0.00 1245.00	754 332 0.00 1086.00		7803.00			
8	ANAND SWAROOP MUNNU SINGH LABOUR DL/CPM/44877/00543 2015542403 01/11/2014	0	9048 0 0 0 0 0 0 0 0.00 30.00 0.00 9048	25.00 0.00 4.00 1.00 0.00 0.00 0.00 0.00 30.00	9048 0 0 0 0 0 0 0 0 0 0 0 0 0 9048	0 0 0 0 0 0 0 0 9048	1086 0 159.00 0 0 0 0 0 0.00 1245.00	754 332 0.00 1086.00		7803.00			

SECURITY MANAGEMENT SOLUTION

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW

S.CLUES (BIJWASAN)

S.CLUES (BIJWASAN)

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

Salary / Wages Register for the month of November, 2015

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension Difference		
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2	LWFER		
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
9	HARIKARAN SINGH	9048	0	25.00	0.00	9048	0	0	1086	0	754		
	VIJAYKARAN SINGH	0	0	4.00	1.00	0	0	0	159.00	0	332		
	LABOUR	0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/44877/00548	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015542472 01/11/2014	0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
10	VIJAY PAL SINGH	9048	0	25.00	0.00	9048	0	0	1086	0	754		
	MISHRI SINGH	0	0	4.00	1.00	0	0	0	159.00	0	332		
	LABOUR	0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/44877/00549	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015542477 01/11/2014	0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
11	RAM JAGAT	9048	0	25.00	0.00	9048	0	0	1086	0	754		
	SHIV VRAT	0	0	4.00	1.00	0	0	0	159.00	0	332		
	LABOUR	0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/44877/00678	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6910443222 01/01/2015	0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
12	RAHUL DUBEY	9048	0	23.00	0.00	8445	0	0	1013	0	703		
	ARUN DUBEY	0	0	4.00	1.00	0	0	0	148.00	0	310		
	LABOUR	0	0	0.00	2.00	0	0	0	0	0			
	DL/CPM/44877/00679	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015608491 01/01/2015	0.00	9048			0	0	8445	0.00	1161.00	1013.00	7284.00	
13	VISHWANATH TIWARI	9048	0	21.00	0.00	7842	0	0	941	0	653		
	DULARE TIWARI	0	0	4.00	1.00	0	0	0	138.00	0	288		
	LABOUR	0	0	0.00	4.00	0	0	0	0	0			
	DL/CPM/44877/00685	0	0	0.00	26.00	0	0	0	0	0	0.00		
	6911119519 02/01/2015	0.00	9048			0	0	7842	0.00	1079.00	941.00	6763.00	
14	OM PRAKASH	9048	0	25.00	0.00	9048	0	0	1086	0	754		
	BHAWANI DIN	0	0	4.00	1.00	0	0	0	159.00	0	332		
	LABOUR	0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/44877/00690	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6907277083 03/01/2015	0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
15	RAM RAJ MOURYA	9048	0	24.00	0.00	8746	0	0	1050	0	729		
	RAM AVILASH	0	0	4.00	1.00	0	0	0	154.00	0	321		
	LABOUR	0	0	0.00	1.00	0	0	0	0	0			
	DL/CPM/44877/00691	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2015608558 03/01/2015	0.00	9048			0	0	8746	0.00	1204.00	1050.00	7542.00	
16	GAURAV TIWARI	9048	0	25.00	0.00	9048	0	0	1086	0	754		
	SURESH TIWARI	0	0	4.00	1.00	0	0	0	159.00	0	332		
	LABOUR	0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/44877/00707	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015608649 15/01/2015	0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	

SECURITY MANAGEMENT SOLUTION**14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW****S.CLUES (BIJWASAN)****S.CLUES (BIJWASAN)**

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
17	DHARMENDER SUGRIV SINGH LABOUR DL/CPM/44877/00662 2015608961 01/09/2014	9048	0	21.00	0.00	7842	0	0	941	0	653		
		0	0	4.00	1.00	0	0	0	138.00	0	288		
		0	0	0.00	4.00	0	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	7842	0.00	1079.00	941.00	6763.00	
18	VIVEK GANESH SINGH LABOUR DL/CPM/44877/00669 2015608985 01/09/2014	9048	0	24.00	0.00	8746	0	0	1050	0	729		
		0	0	4.00	1.00	0	0	0	154.00	0	321		
		0	0	0.00	1.00	0	0	0	0	0			
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	8746	0.00	1204.00	1050.00	7542.00	
19	NAVEEN SINGH R N SINGH LABOUR DL/CPM/44877/00761 5022492815 01/03/2015	9048	0	24.00	0.00	8746	0	0	1050	0	729		
		0	0	4.00	1.00	0	0	0	154.00	0	321		
		0	0	0.00	1.00	0	0	0	0	0			
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	8746	0.00	1204.00	1050.00	7542.00	
20	AJEET KUMAR RAMESH CHANDRA LABOUR DL/CPM/44877/00763 2015669625 01/03/2015	9048	0	24.00	0.00	8746	0	0	1050	0	729		
		0	0	4.00	1.00	0	0	0	154.00	0	321		
		0	0	0.00	1.00	0	0	0	0	0			
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	8746	0.00	1204.00	1050.00	7542.00	
21	SUDEEP MAURYA BADRIVISHAL LABOUR DL/CPM/44877/00764 2015669630 01/03/2015	9048	0	24.00	0.00	8746	0	0	1050	0	729		
		0	0	4.00	1.00	0	0	0	154.00	0	321		
		0	0	0.00	1.00	0	0	0	0	0			
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	8746	0.00	1204.00	1050.00	7542.00	
22	JAGENDRA SINGH ADESH KUMAR LABOUR DL/CPM/44877/00770 2015669670 01/03/2015	9048	0	21.00	0.00	7842	0	0	941	0	653		
		0	0	4.00	1.00	0	0	0	138.00	0	288		
		0	0	0.00	4.00	0	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	7842	0.00	1079.00	941.00	6763.00	
23	SATYENDER SINGH SITLA RAM LABOUR DL/CPM/44877/00772 2015669673 01/03/2015	9048	0	25.00	0.00	9048	0	0	1086	0	754		
		0	0	4.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
24	SUDHEER KUMAR VIRENDRA SINGH LABOUR DL/CPM/44877/00775 2015669692 01/03/2015	9048	0	25.00	0.00	9048	0	0	1086	0	754		
		0	0	4.00	1.00	0	0	0	159.00	0	332		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	

SECURITY MANAGEMENT SOLUTION**14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW****S.CLUES (BIJWASAN)****S.CLUES (BIJWASAN)**

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

Salary / Wages Register for the month of November, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
25	SATLESH KUMAR BIRENDER SINGH LABOUR DL/CPM/44877/00783 2015669711 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 4.00 0.00 0.00 30.00	0.00 1.00 0.00 0.00 30.00	9048 0 0 0 0	0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
26	DHANANJAY SINGH PARAMHANS SINGH LABOUR DL/CPM/44877/00784 2012020174 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 4.00 0.00 0.00 30.00	0.00 1.00 0.00 0.00 30.00	9048 0 0 0 0	0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
27	RAM PRAKASH YADAV GIRJA YADAV LABOUR DL/CPM/44877/00785 2015669723 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	24.00 4.00 0.00 0.00 29.00	0.00 1.00 1.00 0.00 29.00	8746 0 0 0 0	0 0 0 0 8746	0 0 0 0 0	1050 154.00 0 0 0.00	0 0 0 0 1204.00	729 321 0.00 1050.00	7542.00	
28	DEVENDER KUMAR ADESH KUMAR LABOUR DL/CPM/44877/00786 2015669728 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	20.00 4.00 0.00 0.00 25.00	0.00 1.00 5.00 0.00 25.00	7540 0 0 0 0	0 0 0 0 7540	0 0 0 0 0	905 132.00 0 0 0.00	0 0 0 0 1037.00	628 277 0.00 905.00	6503.00	
29	DEEPU SINGH RAMESH CHAND LABOUR DL/CPM/44877/00815 2015700800 01/04/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 4.00 0.00 0.00 30.00	0.00 1.00 0.00 0.00 30.00	9048 0 0 0 0	0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
30	ANKIT SHAKYA SHIV PAL LABOUR DL/CPM/44877/00816 2015700803 01/04/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 4.00 0.00 0.00 30.00	0.00 1.00 0.00 0.00 30.00	9048 0 0 0 0	0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
31	BRJESH KUMAR BHAGWAN SWAROOP LABOUR DL/CPM/44877/01059 2015928023 01/10/2015	9048 0 0 0 0.00	0 0 0 0 9048	22.00 4.00 0.00 0.00 27.00	0.00 1.00 3.00 0.00 27.00	8143 0 0 0 0	0 0 0 0 8143	0 0 0 0 0	977 143.00 0 0 0.00	0 0 0 0 1120.00	678 299 0.00 977.00	7023.00	
32	AMIT KUMAR SHIV PAL SINGH LABOUR DL/CPM/44877/01061 2015928032 01/10/2015	9048 0 0 0 0.00	0 0 0 0 9048	20.00 4.00 0.00 0.00 25.00	0.00 1.00 5.00 0.00 25.00	7540 0 0 0 0	0 0 0 0 7540	0 0 0 0 0	905 132.00 0 0 0.00	0 0 0 0 1037.00	628 277 0.00 905.00	6503.00	

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW

S.CLUES (BIJWASAN)

Firm ESIC Number 20001180830000999

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY OTHERS D.Wage	SPL. ALL BONUS CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	SPL. ALL BONUS CCA MISC2 MISC3 MISC4 OT.AMT Total	ARREAR	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total	Pension Difference LWFER		
33	MANISH KUMAR SURENDER SINGH LABOUR DL/CPM/44877/01092 2015928137 24/10/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 4.00 0.00 0.00	0.00 1.00 0.00 30.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
	Total					287121 0 0 0 0	0 0 0 0 287121	0 0 0 0	34462 5047.00 0 0 0.00	0 0 0 0 39509.00	23924 10538 0.00	247612.00	