

CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

Regd. Office: 113, First Floor, Hemkunt Chamber 89, Nehru Place, New Delhi 110 019, Ph no. 011-25010448
CIN: U02000DL2009PTC187174, Email: century.rlm@gmail.com

To,
Axis Bank Ltd
G K - II
New Delhi

Ref : Current Account Number - 2680 102 0001 1583

Subject : Salary Transfer

Dear Sir or Madam,

We wish to transfer Salary for the month of March, 19 to our employees Salary account as per details given below.

| S.No | Name | A/c No | Amount |
|------|-------------------|-----------------|-------------------|
| 1 | Amart Nath Yadav | 911010043413797 | 12,301.00 |
| 2 | Ram Suresh | 911010043413920 | 12,726.00 |
| 3 | Ashok Kumar Jha | 911010043414264 | 12,825.00 |
| 4 | Dev Narayan Yadav | 911010043414428 | 12,726.00 |
| 5 | Raja Ram Tyagi | 911010043417461 | 12,726.00 |
| 6 | Mahender Singh | 911010043414525 | 13,196.00 |
| 7 | Niranjana Behra | 911010043475368 | 7,827.00 |
| 8 | Krishan Kumar | 911010049595079 | 13,256.00 |
| 9 | Ashok Kumar | 912010012910590 | 12,726.00 |
| 10 | Raghuveer Singh | 912010026962055 | 12,726.00 |
| 11 | Kuldeep | 912010025028624 | 12,726.00 |
| 12 | Vinod Kumar Jha | 912010010945385 | 36,950.00 |
| | Total | | 172,711.00 |

(Rupees One Lakh Seventy Two Thousand Seven Hundred Eleven only)

Please credit the above mentioned amounts to respective account numbers and debit our current account number as mentioned above.

Yours truly,
For Century Green Field Services Pvt. Ltd.

[Signature]

Authorized Signatories





AXIS BANK LTD
 GREATER KAILASH II, DELHI (DL), NEW DELHI, 110048
 IFSC CODE - UTIB0000268

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 06/04/2019
 दिनांक D D M M Y Y Y Y

OR ORDER / या उनके आदेश पर

PAY Yourself

RUPEES One Lakh *Seventy Two thousand*

रुपये *Seven hundred Eleven only* अदा करें

₹ 1,72,711.00

For CENTURY GREEN FIELD SERVICES PRIVATE LIMITED

A/C NO. 268010200011583

CAADV 268460

Raheshwar

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 320390⑈ 110211030⑈ 268460⑈ 29



Form XVI - Muster Roll

(See Rule 78(2) (a))

Name and address of Contractor :

Century Green Field Services Pvt. Ltd.

RZ-24, Old Roshan Pura, Nazaggath, New Delhi -110043

Name and Address of the Establishment in/ under which

contract is carried on :

Asian Hotels (North) Ltd.

Bhikaji Cama Place, Rind Road, New Delhi

Name and Address of Principal Employer:

Asian Hotels (North) Ltd.

Bhikaji Cama Place, Rind Road, New Delhi

Nature and Location of work: Horticulture Services

For the Month of: MARCH, 2019

| Nature and Location of work: Horticulture Services | | | | | Dates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total Payable Days | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| S. N | Emp. Code | Name of the Employee | Designation | 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 | 29 | 30 | 31 | Off | Leave | Present | WD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 005 | Amart Nath Yadav | Gardener | M | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P |



19/03/19

Signature of the Site Engineer

Signature of the Contractor with Seal

CENTURY GREEN FIELD SERVICES PVT. LTD.

Rz-24 ,NAZAFGARH , Old Roshan Pura , (DELHI) - 110043

Salary Register For The Month March, 2019

| Sr.No. | Name | Code | D.P | Basic | House Rent Allowance | Conveyance Allowance | A.O.A. | Total Earnings | FOODING & WASHING | Advance | PF | ESI | TDS | Total Deduct | NetPay |
|--------|------------------------|------------|-------|-------|----------------------|----------------------|--------|----------------|-------------------|---------|------|-----|------|--------------|--------|
| 1 | RAM SURESH | C008 | 31.00 | 4000 | 2400 | 3000 | 4500 | 13900 | 450 | | 480 | 244 | | 1174 | 12726 |
| 2 | RAJA RAM TYAGI | C009 | 31.00 | 4000 | 2400 | 3000 | 4500 | 13900 | 450 | | 480 | 244 | | 1174 | 12726 |
| 3 | Dev Narayan Yadav | C010 | 31.00 | 4000 | 2400 | 3000 | 4500 | 13900 | 450 | | 480 | 244 | | 1174 | 12726 |
| 4 | MAHENDER SINGH | C013 | 31.00 | 5000 | 3000 | 2450 | 4050 | 14500 | 450 | | 600 | 254 | | 1304 | 13196 |
| 5 | Niranjan Behera | C014 | 16.00 | 2632 | 1579 | 1548 | 2988 | 8747 | 450 | | 316 | 154 | | 920 | 7827 |
| 6 | KRISHAN KUMAR | C016 | 31.00 | 4500 | 2700 | 3000 | 4300 | 14500 | 450 | | 540 | 254 | | 1244 | 13256 |
| 7 | KULDEEP | C025 | 31.00 | 4000 | 2400 | 3000 | 4500 | 13900 | 450 | | 480 | 244 | | 1174 | 12726 |
| 8 | ASHOK KUMAR JHA | C028 | 31.00 | 4000 | 2400 | 3000 | 4600 | 14000 | 450 | | 480 | 245 | | 1175 | 12825 |
| 9 | Ashok Kumar Shukla | C030 | 31.00 | 4000 | 2400 | 3000 | 4500 | 13900 | 450 | | 480 | 244 | | 1174 | 12726 |
| 10 | Raghuveer Singh Negi | C031 | 31.00 | 4000 | 2400 | 3000 | 4500 | 13900 | 450 | | 480 | 244 | | 1174 | 12726 |
| 11 | Vinod Kumar Jha | C032 | 31.00 | 15000 | 9000 | 7500 | 13950 | 45450 | 0 | 6500 | 1800 | | 200 | 8500 | 36950 |
| 12 | RAJENDRA VERMA | C035 | 31.00 | 4500 | 2400 | 3500 | 4200 | 14600 | 450 | | 540 | 256 | | 1246 | 13354 |
| 13 | Rajinder Singh Rohilla | C 033 | 31.00 | 33000 | 28000 | 16784 | 0 | 77784 | 0 | | 1800 | | 6500 | 8300 | 69484 |
| 14 | Harkesh | C037 | 31.00 | 4000 | 2400 | 3000 | 4500 | 13900 | 450 | | 480 | 244 | | 1174 | 12726 |
| 15 | Amar Nath Yadav | Cgfrd00005 | 30.00 | 3871 | 2323 | 2903 | 4355 | 13452 | 450 | | 465 | 236 | | 1151 | 12301 |
| 16 | Sanjay Tomoli | Cgfrd0004 | 31.00 | 4000 | 2400 | 3000 | 4500 | 13900 | 450 | | 480 | 244 | | 1174 | 12726 |
| 17 | Jeet Lal | Cgfrd00045 | 31.00 | 4000 | 2400 | 3000 | 4700 | 14100 | 450 | | 480 | 247 | | 1177 | 12923 |
| 18 | Kundan | Cgfrd | 31.00 | 4000 | 2500 | 4500 | 4500 | 15500 | 450 | | 480 | 272 | | 1202 | 14298 |
| 19 | Samajit Mandal | Cgfrd00047 | 31.00 | 4000 | 2500 | 4500 | 5500 | 16500 | 450 | | 480 | 289 | | 1219 | 15281 |

| Sl.No. | Name | Code | D.P | Basic | House Rent Allowance | Conveyan ce Allowance | A.O.A. | Total Earns | FOODING & WASHING | Advance | PF | ESI | TDS | Total Deduct | NetPay |
|--------|--------------|------|-----|--------|----------------------------|-----------------------------|--------|----------------|----------------------|---------|-------|------|------|-----------------|--------|
| | | | | 116503 | 78002 | 76685 | 89143 | 360333 | 7650 | 6500 | 11821 | 4159 | 6700 | 36830 | 323503 |
| | Total | | | | | | | | | | | | | | |

RAMESHWAR LAL
 MAHESHWARI
 AUTHORISED
 SIGNATORY

[illegible]

M/S ISS SERVICES NETWORK
1005 E 100TH AVE
MAYHENDRI ENCI AVE GT KARNAI ROAD, DELHI-33 INDIA

Firm PF Number DLCPMC0417520
Firm ESIC Number 11001152130001018

M/ISS SERVICES NETWORK

M/S ISS SERVICES NETWORK
Salary / Wages Register for the month of March, 2019

Page No. : 1

| Salary / Wages Register for the month of March, 2019 | | | | | | | | | | | | | | | |
|--|---|---|---|---------------------------------------|--|---|---|--|--------------------------|---|----------|------------|--|-------------|------------------------------|
| S.No. | Particulars | | | Salary / Wage Rate | | Attendance | | | Earnings | | | Deductions | | 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 H.R.A. CONVEY MEDICAL Total | OT ALLOWA CCA MEDICAL Total | W.D. H.D. C.L. E.L. Total | S.L. C.H. W.P. P.D. Total | BASIC H.R.A. CONVEY. OT ALLOWA CCA MEDICAL OT.AMT Total | AREAR1 AREAR AREAR AREAR AREAR Total | E.P.F. E.S.I.C. ADVAN. LWFEE Total | V.P.F. I.TAX Total | Employer Share Pension Difference E.S.I.C. LWFER Total | | | | | |
| 047 | 1 ABHIJEET SINGH PUNDEER BADAN SINGH DLCPM00417520/10135 101313911893 1115328023 01/06/2018 | 9724 0 3276 0 14000 | 0 1000 0 0 14000 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 0.00 | 3976 0 3024 0 0 0 0 0 0 | 0 923 0 0 0 0 0 0 0 | 0 1077 227.00 0 1304.00 | 0 0 0 0 0 | 748 329 613.84 0.00 1690.84 | 11619.00 | | | | |
| 036 | 2 ARUN KUMAR JAGDISH PANDIT DLCPM00417520/10123 101169159173 1115152872 01/08/2017 | 9724 0 3276 0 14000 | 0 1000 0 0 14000 | 22.00 0.00 0.00 0.00 0.00 | 0.00 0.00 4.00 22.00 0.00 | 8228 0 2772 0 0 0 0 0 0 | 0 846 0 0 0 0 0 0 0 | 987 208.00 0 0 1195.00 | 0 0 0 0 0 | 685 302 562.69 0.00 1549.69 | 10651.00 | | | | |
| 054 | 3 DAL CHAND MEENA PRABU DAYAL DLCPM00417520/10141 101390757423 1115438817 01/11/2018 | 9724 0 3276 0 14000 | 0 1000 0 0 14000 | 11.00 0.00 0.00 0.00 0.00 | 0.00 0.00 15.00 11.00 0.00 | 4114 0 1386 0 0 0 0 0 0 | 0 423 0 0 0 0 0 0 0 | 494 104.00 0 0 598.00 | 0 0 0 0 0 | 343 151 281.34 0.00 775.34 | 5325.00 | | | | |
| 017 | 4 DHARMENDER SINGH SHRI CHARAN DLCPM00417520/0101 100698440740 1114696158 01/11/2015 | 9724 0 3276 0 14000 | 0 1000 0 0 14000 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 0.00 | 8976 0 3024 0 0 0 0 0 0 | 0 923 0 0 0 0 0 0 0 | 1077 227.00 0 0 1304.00 | 0 0 0 0 0 | 748 329 613.84 0.00 1690.84 | 11619.00 | | | | |
| 038 | 5 DINESH CHAND MEENA MOOL CHAND MEENA DLCPM00417520/10124 101182107334 1115167722 01/09/2017 | 9724 0 3276 0 14000 | 0 1000 0 0 14000 | 3.00 0.00 0.00 0.00 0.00 | 0.00 0.00 23.00 3.00 0.00 | 1122 0 378 0 0 0 0 0 0 | 0 115 0 0 0 0 0 0 0 | 135 29.00 0 0 164.00 | 0 0 0 0 0 | 93 42 76.71 0.00 211.71 | 1451.00 | | | | |
| 056 | 6 HIMANSHOO MADAN SINGH DLCPM00417520/10143 101321254618 1115466296 01/01/2019 | 9724 0 3276 0 14000 | 0 1000 0 0 14000 | 13.00 0.00 0.00 0.00 0.00 | 0.00 0.00 13.00 13.00 0.00 | 4862 0 1638 0 0 0 0 0 0 | 0 500 0 0 0 0 0 0 0 | 583 123.00 0 0 706.00 | 0 0 0 0 0 | 405 178 332.50 0.00 915.50 | 6294.00 | | | | |
| 015 | 7 ISHWAR SINGH SUBHASH CHAND DLCPM00417520/099 100698458930 1114656698 / / | 9724 0 3276 0 14000 | 0 1000 0 0 14000 | 10.00 0.00 0.00 0.00 0.00 | 0.00 0.00 16.00 10.00 0.00 | 3740 0 1260 0 0 0 0 0 0 | 0 385 0 0 0 0 0 0 0 | 449 95.00 0 0 544.00 | 0 0 0 0 0 | 312 137 255.79 0.00 704.79 | 4841.00 | | | | |
| 004 | 8 PRADEEP KUMAR SHUKLA RAM CHANDER DLCPM00417520/10128 101209422898 1113972553 01/11/2017 | 9724 0 3276 0 14000 | 0 1000 0 0 14000 | 9.00 0.00 0.00 0.00 0.00 | 0.00 0.00 17.00 9.00 0.00 | 3366 0 1134 0 0 0 0 0 0 | 0 346 0 0 0 0 0 0 0 | 404 85.00 0 0 489.00 | 0 0 0 0 0 | 280 124 230.19 0.00 634.19 | 4357.00 | | | | |

W/S ISS SERVICES NETWORK
 2. AS 1ST FLOOR CALING 2 MAHENDRI ENCI AVE GT KARNAL ROAD DELHI-33 INDIA

A-40, 1ST FLOOR, GALI NO. 2, MAHENDRU ENCLAVE, GT KARNAL ROAD, DEL
M/S ISS SERVICES NETWORK

M/ISS SERVICES NETWORK

Firm PF Number DLCPM00417520

Firm ESIC Number 11001152130001018

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Salary / Wages Register for the month of March, 2019

| Salary / Wages Register for the month of March, 2019 | | | | | | | | | | | | | | | | |
|--|---|----------------------------------|---|---|-------------------------------|-------------------------------|--|---|---|--|--------------------------|---------|--|----------------|---------------------------------------|--|
| S.No. ID # | Particulars | | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | | Employer Share | Net payment | Signature with Revenue Stamp | |
| | Employee Name F/H Name Designation P.F. Number Insurance Number | U.A.N. D.O.J. | BASIC H.R.A. CONVEY MEDICAL Total | OT ALLOWA CCA MEDICAL Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total | OT ALLOWA CCA MEDICAL OT.AMT Total | AREAR1 AREAR AREAR AREAR AREAR Total | E.P.F. E.S.I.C. ADVAN. LWFER Total | V.P.F. I.TAX Total | | Pension Difference E.S.I.C. LWFER | | | |
| 055 | 9 | RAHUL PUNDIR RAJPAL SINGH | 9724 0 | 1000 | 19.00 0.00 0.00 0.00 | 0.00 0.00 7.00 19.00 | 7106 0 2394 0 | 0 731 0 0 | 0 0 0 0 | 853 180.00 0 0.00 | 0 0 | | 592 261 485.97 0.00 | | 9198.00 | |
| | | DLCPM00417520/10140 101390757410 | | | | | | | 10231 | | 1033.00 | | 1338.97 | | | |
| | | 1115435122 01/1/2018 | | | | | | | 0 | | | | | | | |
| 050 | 10 | SATENDER BADLU RAM | 9724 0 | 1000 | 9.00 0.00 0.00 0.00 | 0.00 0.00 17.00 9.00 | 3366 0 1134 0 | 0 346 0 0 | 0 0 0 0 | 404 85.00 0 0.00 | 0 0 | | 280 124 230.19 0.00 | | 4357.00 | |
| | | DLCPM00417520/10138 101368029663 | | | | | | | 4846 | | 489.00 | | 634.19 | | | |
| | | 1115405326 01/09/2018 | | | | | | | 0 | | | | | | | |
| 046 | 11 | SONU SINGH BACHAAN SINGH | 9724 0 | 1000 | 17.00 0.00 0.00 0.00 | 0.00 0.00 9.00 17.00 | 6358 0 2142 0 | 0 654 0 0 | 0 0 0 0 | 763 161.00 0 0.00 | 0 0 | | 530 233 434.82 0.00 | | 8230.00 | |
| | | DLCPM00417520/10134 101296836473 | | | | | | | 9154 | | 924.00 | | 1197.82 | | | |
| | | 1115306921 01/05/2018 | | | | | | | 0 | | | | | | | |
| | Total | | | | | | 60214 0 20286 | 0 6192 0 0 | 0 0 0 0 | 7226 1524.00 0 0.00 | 0 0 | 8750.00 | 5016 2210 4117.88 0.00 | | 77942.00 | |