K.B.G ENGINEERS

200 SHARDA NIKETAN
PITAM PURA DELHI
Register of Payment of Wages/Salary
With Employee's State Insurance Column

Name Of The Factory K.B.G ENGINEERS
Address 200 SHARDA NIKETAN
PITAM PURA DELHI
Employer Code for ESI :2200118105001009
Wage Period Jun 2016

Form IV
Revised Under Delhi Province
Payment of wages Rules 1971
Employer PF Code :DLCPM3819500

Code S.No.	Name / Designation / Father/Husband Name	D.O.J.	Attend / Days / HO / PL / CL / SL / DAYDIF / TOTAL / D.Pay	Rate / BASIC / HRA / OTHERS / Total	Earning / BASIC / OTHERS	HRA	Gross Earning	Deduction / P.F. / ESI / OTHERS	F.P.F. / ADVANCE	Gross Deduction	Payable / Net Payable (Code)	Signature
Delhi yamuna												
00010 (1)	NIDHI GOEL OFFICE STAFF ARUN GOEL	01/01/2015	26.0 26.0	30000.00 30000.00	30000.00		30000.00				30000.00 (00010)	
00017 (2)	VISHAL GOEL SITE ENGG. SATPRAKASH GOEL	01/01/2015	26.0 26.0	45000.00 45000.00	45000.00		45000.00				45000.00 (00017)	
00018 (3)	ARCHIT GUPTA ENGINEER KRISHAN GUPTA	01/01/2015	26.0 26.0	18000.00 18000.00	18000.00		18000.00				18000.00 (00018)	
00037 (4)	GURDEEP SINGH COMPUTER OPP. MALIKHAN SINGH PF No./54 ESI No.2214004124 DOB.05/12/1993	01/01/2015	26.0 26.0	14000.00 14000.00	14000.00		14000.00	1680.00 245.00		1925.00	12075.00 (00037)	
00038 (5)	SONIA GOEL RECEPTIONIST VISHAL GOEL	01/05/2015	26.0 26.0	25000.00 25000.00	25000.00		25000.00				25000.00 (00038)	
00083 (6)	ANOOP MASSON SHYAM PF No./84 ESI No.2214121956 DOB.01/01/1981	18/02/2016	26.0	14500.00 14500.00							(00083)	

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PITAM PURA DELHI
Employer Code for ESI :2200118105001009
Wage Period Jun`2016

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Employer PF Code :DLCPM3819500

Code S.No.	Name Designation Father/Husband Name	D.O.J.	Attend Dayswo HO PL CL SL DAYDIF TOTAL D.Pay	Rate BASIC HRA OTHERS Total	Earning BASIC OTHERS	HRA	Gross Earning	Deduction P.F. ESI OTHERS	F.P.F. ADVANCE	Gross Deduction	Payable Net Payable (Code)	Signature
Delhi yamuna												
00085	SANTOSH			12000.00								
(7)	LDER	18/02/2016									(00085)	
	HARDAS											
				12000.00								
	PF No./86 ESI No.2214121963											
			26.0									
	DOB.01/01/1984											
00089	LALITA			12000.00								
(8)	CULY	18/02/2016									(00089)	
	TEJILAL											
				12000.00								
	PF No./90 ESI No.2214121973											
			26.0									
	DOB.01/01/1983											
00090	GUROOVATI			12000.00								
(9)	CULY	18/02/2016									(00090)	
	TULSI											
				12000.00								
	PF No./91 ESI No.2214121982											
			26.0									
	DOB.05/01/1977											
00093	MOOL CHANDRA			15000.00								
(10)	ENGINEER	18/02/2016									(00093)	
	PURAN SINGH											
				15000.00								
	PF No./94 ESI No.2214121998											
			26.0									
	DOB.01/01/1994											
00096	RAJENDRA			14500.00								
(11)	MASSON	18/02/2016									(00096)	
	RAMNARAYAN											
				14500.00								
	PF No./97 ESI No.2214122020											
			26.0									
	DOB.01/01/1983											

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delhi yamuna												
00097	RAJA RAM			12000.00								
(12)	LDAR	18/02/2016									(00097)	
	MOHAN LAL											
				12000.00								
	PF No./98 ESI No.2214122025											
			26.0									
	DOB.01/01/1983											
00098	RAM GOPAL			14500.00								
(13)	MASSON	18/02/2016									(00098)	
	SHYAM LAL											
				14500.00								
	PF No./99 ESI No.2214122245											
			26.0									
	DOB.10/03/1990											
00099	SHAMSAD ALI		26.0	12000.00	12000.00		12000.00	1440.00		1650.00	10350.00	
(14)	WELDER	18/02/2016						210.00			(00099)	
	SABBIR ALI											
				12000.00								
	PF No./100 ESI No.2214122247											
			26.0									
	DOB.01/01/1969		26.0									
00100	AITBARI SADA			14500.00								
(15)	MASSON	18/02/2016									(00100)	
	ASHRAPHI SADA											
				14500.00								
	PF No./101 ESI No.2214122252											
			26.0									
	DOB.01/01/1987											
00101	MUKESH KUMAR PANDIT			14500.00								
(16)	MASSON	18/02/2016									(00101)	
	RAM BAHADUR PANDIT											
				14500.00								
	PF No./102 ESI No.2214122256											
			26.0									
	DOB.01/01/1982											

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PITAM PURA DELHI
Employer Code for ESI :22001181050010 09
Wage Period Jun 2016

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Code / S.No.	Name / Designation / Father/Husband Name	D.O.J.	Attend: Dayswo / HO / PL / CL / SL / DAYDIF / TOTAL / D.Pay	Rate: BASIC / HRA / OTHERS / Total	Earning: BASIC / OTHERS	HRA	Gross Earning	Deduction: P.F. / ESI / OTHERS	F.P.F. / ADVANCE	Gross Deduction	Payable: Net Payable (Code)	Signature
delhi yamuna												
00106	NAEEM AHMAD			14000.00								
(17)	LDAR	18/02/2016									(00106)	
	MEHBAAB ALAM											
				14000.00								
	PF No./107 ESI No.2214122414											
			26.0									
	DOB.02/06/1991											
00107	ABID ALI			14000.00								
18)	WELDER	18/02/2016									(00107)	
	GULSHER											
				14000.00								
	PF No./108 ESI No.2214122416											
			26.0									
	DOB.01/01/1996											
00108	RAMSHANKAR		26.0	14500.00	14500.00		14500.00	1740.00		1994.00	12506.00	
19)	MASSON	18/02/2016						254.00			(00108)	
	MUNSHI LAL											
				14500.00								
	PF No./109 ESI No.2214122419											
			26.0									
	DOB.20/01/1990		26.0									
00109	SANTOSH KUMAR		26.0	15000.00	15000.00		15000.00	1800.00		2063.00	12937.00	
20)	SUPERVISOR	18/02/2016						263.00			(00109)	
	MALIKHAN SINGH											
				15000.00								
	PF No./110 ESI No.2214122423											
			26.0									
	DOB.04/08/1977		26.0									
00111	LAKSHMAN			12000.00								
21)	WELDER	18/02/2016									(00111)	
	RAMESH											
				12000.00								
	PF No./112 ESI No.2214122427											
			26.0									
	DOB.01/01/1996											

21/12/2012

Santosh Kumar

K.B.G ENGINEERS

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Code / S.No.	Name / Designation / Father/Husband Name	D.O.J.	Attend / Dayswo / HO / PL / CL / SL / DAYOFF / TOTAL / D.Pay	Rate / BASIC / HRA / OTHERS / Total	Earning / BASIC / OTHERS	HRA	Gross Earning	Deduction / P.F. / ESI / OTHERS	F.P.F. / ADVANCE	Gross Deduction	Payable / Net Payable (Code)	Signature
elhi yamuna												
0112	MOHAMMAD LRSHAD			12000.00								
22)	WELDER	18/02/2016									(00112)	
	MESAR ALI											
				12000.00								
	PF No./113 ESI No.2214122430											
			26.0									
	DOB.01/01/1997											
0114	RABUL			12000.00								
23)	WELDER	18/02/2016									(00114)	
	SHAHBUDDIN											
				12000.00								
	PF No./115 ESI No.2214122433											
			26.0									
	DOB.01/01/1993											
0115	MAHABUB			12000.00								
24)	WELDER	18/02/2016									(00115)	
	SHAHBUDDIN											
				12000.00								
	PF No./116 ESI No.2214122435											
			26.0									
	DOB.01/01/1986											
0169	ARUN GUPTA		26.0	15000.00	15000.00		15000.00	1800.00		2063.00	12937.00	
25)	ENGINEER	01/03/2016						263.00			(00169)	
	UMASHANKER											
				15000.00								
	PF No.170 ESI No.2214139356											
			26.0									
	DOB.14/10/1994		26.0									
0171	CHAMAN			14500.00								
26)	MASSON	01/03/2016									(00171)	
	MEERA											
				14500.00								
	PF No.172 ESI No.2214139404											
			26.0									
	DOB.01/01/1982											

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me Of The Factory K.B.G ENGINEERS
dress 200 SHARDA NIKETAN
PITAM PURA DELHI
mployer Code for ESI :2200118105001009
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Employer PF Code :DLCPM3819500

Code / Name / Designation / D.O.J. / Father/Husband Name	Attend: Days/WO / HO / PL / CL / SL / DAYDIF / TOTAL / D.Pay	Rate: BASIC / HRA / OTHERS / Total	Earning: BASIC / OTHERS	HRA	Gross Earning	Deduction: P.F. / ESI / OTHERS	F.P.F. ADVANCE	Gross Deduction	Payable: Net Payable (Code)	Signature
delhi yamuna 00172 DESHRAJ (27) LABOUR 01/03/2016 GHANGOO VISHWA KARMA PF No.173 ESI No.2214139408 DOB.04/06/1993	26.0 26.0	14500.00 14500.00 26.0	14500.00		14500.00	1740.00 254.00		1994.00	12506.00 (00172)	
00173 DINESH (28) LABOUR 01/03/2016 TARA PF No.174 ESI No.2214139413 DOB.02/06/1994	26.0	9230.00 9230.00 26.0							(00173)	
00174 GOPAL (29) BELDAR 01/03/2016 KISHAN PF No.175 ESI No.2214139418 DOB.01/01/1971	26.0	12000.00 12000.00 26.0							(00174)	
00175 GANAPAT (30) BELDAR 01/03/2016 BHERO PF No.176 ESI No.2214139423 DOB.01/01/1995	26.0 26.0	12000.00 12000.00 26.0	12000.00		12000.00	1440.00 210.00		1650.00	10350.00 (00175)	
00177 JASMUDDIN (31) BARBENDER 01/03/2016 TUSLIMUDDIN PF No.178 ESI No.2214139431 DOB.01/01/1990	26.0 26.0	9230.00 9230.00 26.0	9230.00		9230.00	1108.00 162.00		1270.00	7960.00 (00177)	

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Delhi yamuna												
00178	KALLO BAI			12000.00								
(32)	[illegible]Y	01/03/2016									(00178)	
	GOKAL											
				12000.00								
	PF No.179 ESI No.2214139435											
			26.0									
	DOB.01/01/1981											
00181	KAMLESH			14500.00								
(33)	MASSON	01/03/2016									(00181)	
	LAXMAN											
				14500.00								
	PF No.181 ESI No.2214139443											
			26.0									
	DOB.01/01/1989											
00182	LOCHAN			9230.00								
(34)	LABOUR	01/03/2016									(00182)	
	KISHORI											
				9230.00								
	PF No.182 ESI No.2214139445											
			26.0									
			26.0									
	DOB.01/01/1989											
00183	LEKH RAM			14500.00								
(35)	MASSON	01/03/2016									(00183)	
	HALKAI											
				14500.00								
	PF No.183 ESI No.2214139449											
			26.0									
			26.0									
	DOB.01/01/1966											
00184	LAXMI			9230.00								
(36)	LABOUR	01/03/2016									(00184)	
	LOCHAN											
				9230.00								
	PF No.184 ESI No.2214139456											
			26.0									
			26.0									
	DOB.01/01/1990											

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Delhi yamuna												
00186	MURARILAL			14500.00								
(37)	.VER	01/03/2016									(00186)	
	DAMODAR											
				14500.00								
	PF No.186 ESI No.2214139493											
			26.0									
			26.0									
	DOB.05/06/1985											
00190	MOHD KALEEM			12000.00								
(38)	WELDER	01/03/2016									(00190)	
	MOHD SHAMEEM											
				12000.00								
	PF No.190 ESI No.2214139541											
			26.0									
			26.0									
	DOB.16/05/1995											
00191	MD IMTIYAJ			14500.00								
(39)	MASSON	01/03/2016									(00191)	
	MD ALAM											
				14500.00								
	PF No.191 ESI No.2214139581											
			26.0									
			26.0									
	DOB.01/01/1995											
00192	NAVNEET AGGARWAL		26.0	15000.00	15000.00		15000.00	1800.00		2063.00	12937.00	
(40)	SUPERVISOR	01/03/2016						263.00			(00192)	
	INDRA LAL											
				15000.00								
	PF No.192 ESI No.2214139592											
			26.0									
	DOB.03/07/1974		26.0									
00193	PARVEEN KUMAR		26.0	9230.00	9230.00		9230.00	1108.00		1270.00	7960.00	
(41)	NIGHT GUIDE	01/03/2016						162.00			(00193)	
	BK JHA											
				9230.00								
	PF No.193 ESI No.2214139593											
			26.0									
	DOB.01/01/1992		26.0									

Navneet

Parveen Kumar

K.B.G ENGINEERS

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elhi yamuna											
0194	AZUL			12000.00							
42)	DER	01/03/2016								(00194)	
	ISLAAK										
				12000.00							
	PF No.194 ESI No.2214139595										
			26.0								
			26.0								
	DOB.01/01/1996										
0195	RAJKUMAR			9230.00							
43)	LABOUR	01/03/2016								(00195)	
	TARA										
				9230.00							
	PF No.195 ESI No.2214139601										
			26.0								
	DOB.20/07/1989										
0197	SANDEEP			9230.00							
44)	LABOUR	01/03/2016								(00197)	
	MUNNA										
				9230.00							
	No.197 ESI No.2214139604										
			26.0								
	DOB.01/01/1989										
0198	SATISH			14500.00							
45)	MASSON	01/03/2016								(00198)	
	LEKHRAM										
				14500.00							
	PF No.198 ESI No.2214139606										
			26.0								
	DOB.01/01/1993										
0201	SAMPAT BAI		26.0	12000.00	12000.00	12000.00	1440.00		1650.00	10350.00	
46)	CULY	01/03/2016					210.00			(00201)	
	KAMLESH										
				12000.00							
	PF No.199 ESI No.2214139608										
			26.0								
	DOB.01/01/1990		26.0								

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delhi yamuna											
00283	ASHU		26.0	16000.00	16000.00	16000.00				16000.00	
(47)		01/04/2016								(00283)	
	HOSHIYAR SINGH										
				16000.00							
			26.0								
	DOB.10/11/1994		26.0								
00284	ANU BANSAL		26.0	25000.00	25000.00	25000.00				25000.00	
(48)		01/04/2016								(00284)	
	ASHISH BANSAL										
				25000.00							
			26.0								
	DOB.12/12/1991		26.0								
00285	MANJU AGGARWAL		26.0	20000.00	20000.00	20000.00				20000.00	
(49)		01/04/2016								(00285)	
	NAVNEET AGGARWAL										
				20000.00							
			26.0								
	DOB.21/02/1981		26.0								
0286	EET GOEL		26.0	60000.00	60000.00	60000.00				60000.00	
(50)		01/04/2016								(00286)	
	VIJAY GOEL										
				60000.00							
			26.0								
	DOB.03/09/1986		26.0								
00287	VIJAY GOEL		26.0	20000.00	20000.00	20000.00				20000.00	
(51)		01/04/2016								(00287)	
	LT SL GOEL										
				20000.00							
			26.0								
	DOB.08/07/1960		26.0								
00288	RADHA FOEL		26.0	20000.00	20000.00	20000.00				20000.00	
(52)		01/04/2016								(00288)	
	VIJAY GOEL										
				20000.00							
			26.0								
	DOB.10/06/1968		26.0								

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Code S.No.	Name / Designation / Father/Husband Name	D.O.J.	Attend: Dayswo / HO / PL / CL / SL / DAYDIF / TOTAL / D.Pay	Rate: BASIC / HRA / OTHERS / Total	Earning: BASIC / OTHERS	HRA	Gross Earning	Deduction: P.F. / ESI / OTHERS	F.P.F. / ADVANCE	Gross Deduction	Payable: Net Payable (Code)	Signature
Delhi yamuna												
00403	KOMAL AHIRWAR		26.0	14500.00	14500.00		14500.00	1740.00		1994.00	12506.00	
(53)	MASON	01/06/2016						254.00			(00403)	
	MULCHANDRA											
				14500.00								
	PF No.354											
			26.0									
	DOB.01/01/1985		26.0									
00405	RAJENDRA SHARMA		26.0	16000.00	16000.00		16000.00				16000.00	
(54)	MASSON	01/06/2016									(00405)	
	GAUTAM SHARMA											
				16000.00								
			26.0									
	DOB.01/01/1973		26.0									
00406	GORI SHANKAR		26.0	16000.00	16000.00		16000.00				16000.00	
(55)	LABOUR	01/06/2016									(00406)	
	BINDRAVAN											
				16000.00								
			26.0									
	DOB.01/01/1980		26.0									
00407	GUDDU SINGH GOUND		26.0	14500.00	14500.00		14500.00	1740.00		1994.00	12506.00	
(56)	LABOUR	01/06/2016						254.00			(00407)	
	KARAN SINGH GOUND											
				14500.00								
	PF No.355											
			26.0									
	DOB.01/01/1997		26.0									
00408	RASHMI		26.0	14500.00	14500.00		14500.00	1740.00		1994.00	12506.00	
(57)	COOLIE	01/06/2016						254.00			(00408)	
	SANJEEV KUMAR											
				14500.00								
	PF No.356											
			26.0									
	DOB.01/01/1988		26.0									
00409	FAKHRUDDIN		26.0	14500.00	14500.00		14500.00	1740.00		1994.00	12506.00	
(58)	LABOUR	01/06/2016						254.00			(00409)	
	ABDUL RASHID											
				14500.00								
	PF No.357											
			26.0									
	DOB.02/01/1976		26.0									

K.B.G ENGINEERS

200 SHARDA NIKETAN
PITAM PURA DELHI
Register of Payment of Wages/Salary
With Employee's State Insurance Column

Name Of The Factory K.B.G ENGINEERS
Address 200 SHARDA NIKETAN
PITAM PURA DELHI
Employer Code for ESI :2200118105001009
Wage Period Jun`2016

Form IV
Revised Under Delhi Province
Payment of wages Rules 1971
Employer PF Code :DLCPM3819500

Code S.No.	Name / Designation / Father/Husband Name	D.O.J.	Attend Dayswo HO PL CL SL DAYDIF TOTAL D.Pay	Rate BASIC HRA OTHERS Total	Earning BASIC OTHERS	HRA	Gross Earning	Deduction P.F. ESI OTHERS	F.P.F. ADVANCE	Gross Deduction	Payable Net Payable (Code)	Signature
Delhi yamuna												
00410	MOHD. ISRAR		26.0	14500.00	14500.00		14500.00	1740.00		1994.00	12506.00	
(59)	SON	01/06/2016						254.00			(00410)	
	ANISH											
				14500.00								
	PF No.358											
			26.0									
	DOB.14/05/1996		26.0									
00411	BALI MAHTO		26.0	14500.00	14500.00		14500.00	1740.00		1994.00	12506.00	
(60)	LABOUR	01/06/2016						254.00			(00411)	
	ISWARDEV MAHTO											
				14500.00								
	PF No.359											
			26.0									
	DOB.01/01/1976		26.0									
00412	KRANTI AHIRWAR		26.0	13500.00	13500.00		13500.00	1620.00		1857.00	11643.00	
(61)	COOLIE	01/06/2016						237.00			(00412)	
	JAITRAM AHIRWAR											
				13500.00								
	PF No.360											
			26.0									
	DOB.01/01/1991		26.0									
00413	KALLAN		26.0	13500.00	13500.00		13500.00	1620.00		1857.00	11643.00	
(62)	COOLIE	01/06/2016						237.00			(00413)	
	LACHCHHI											
				13500.00								
	PF No.361											
			26.0									
	DOB.01/01/1977		26.0									
00414	GAYATRI		26.0	13500.00	13500.00		13500.00	1620.00		1857.00	11643.00	
(63)	MASSON	01/06/2016						237.00			(00414)	
	GOKAL											
				13500.00								
	PF No.362											
			26.0									
	DOB.01/01/1996		26.0									

K.B.G ENGINEERS

200 SHARDA NIKETAN
PITAN PURA DELHI
Register of Payment of Wages/Salary
With Employee's State Insurance Column

Name Of The Factory K.B.G ENGINEERS
Address 200 SHARDA NIKETAN
PITAN PURA DELHI
Employer Code for ESI :22001181050010 09
Wage Period Jun`2016

Form IV
Revised Under Delhi Province
Payment of wages Rules 1971

Employer PF Code :DLCPM3819500

Code / S.No.	Name / Designation / Father/Husband Name	D.O.J.	Attend: Dayswo / HO / PL / CL / SL / DAYDIF / TOTAL / D.Pay	Rate: BASIC / HRA / OTHERS / Total	Earning: BASIC / OTHERS	HRA	Gross Earning	Deduction: P.F. / ESI / OTHERS	F.P.F. / ADVANCE	Gross Deduction	Payable: Net Payable (Code)	Signature
delhi yamuna												
00415	BABLU		26.0	14000.00	14000.00		14000.00	1680.00		1925.00	12075.00	
(64)	SON	01/06/2016						245.00			(00415)	
	VISNU											
				14000.00								
	PF No.363											
			26.0									
	DOB.01/01/1990		26.0									
00416	SANJAY RAJAK		26.0	14000.00	14000.00		14000.00	1680.00		1925.00	12075.00	
(65)	LABOUR	01/06/2016						245.00			(00416)	
	LAKAN RAJAK											
				14000.00								
	PF No.364											
			26.0									
	DOB.01/01/1980		26.0									
00417	JAGDISH PRASAD AHIRWAR		26.0	14000.00	14000.00		14000.00	1680.00		1925.00	12075.00	
(66)	MASSON	01/06/2016						245.00			(00417)	
	DESHRAJ AHIRWAR											
				14000.00								
	PF No.121											
			26.0									
	DOB.30/05/1988		26.0									
00418	MUNESH KUMAR		26.0	16000.00	16000.00		16000.00				16000.00	
(67)	SUPERVISOR	01/06/2016									(00418)	
	PHOOL SINGH											
				16000.00								
			26.0									
	DOB.01/05/1991		26.0									
00419	ASLAN		26.0	14000.00	14000.00		14000.00	1680.00		1925.00	12075.00	
(68)	LABOUR	01/06/2016						245.00			(00419)	
	ZABARDEEN											
				14000.00								
	PF No.365											
			26.0									
	DOB.19/07/1960		26.0									

K.B.G ENGINEERS

200 SHARDA NIKETAN
PITAM PURA DELHI
Register of Payment of Wages/Salary
With Employee's State Insurance Column

Name Of The Factory K.B.G ENGINEERS
Address 200 SHARDA NIKETAN
PITAM PURA DELHI
Employer Code for ESI :2200118105001009
Wage Period Jun`2016

Form IV
Revised Under Delhi Province
Payment of wages Rules 1971
Employer PF Code :DLCPM3819500

Code S.No.	Name / Designation / Father/Husband Name	D.O.J.	Attend: Days/HO/PL/CL/SL/DAYOFF/TOTAL/D.Pay	Rate: BASIC/HRA/OTHERS/Total	Earning: BASIC/OTHERS	HRA	Gross Earning	Deduction: P.F./ESI/OTHERS	F.P.F./ADVANCE	Gross Deduction	Payable: Net Payable (Code)	Signature
delhi yamuna												
00420	ANEES		26.0	14000.00	14000.00		14000.00	1680.00		1925.00	12075.00	
69)	JUR	01/06/2016						245.00			(00420)	
	IKBAAL											
				14000.00								
	PF No.366											
			26.0									
	DOB.01/01/1972		26.0									
00421	RAMSHILA SANVRA		26.0	13500.00	13500.00		13500.00	1620.00		1857.00	11643.00	
70)	MASSON	01/06/2016						237.00			(00421)	
	JAMRAI SANVRA											
				13500.00								
	PF No.367											
			26.0									
	DOB.01/01/1992		26.0									
00422	SHYAM BAI		26.0	13500.00	13500.00		13500.00	1620.00		1857.00	11643.00	
71)	COOLIE	01/06/2016						237.00			(00422)	
	GANESH RAM											
				13500.00								
	PF No.368											
			26.0									
	DOB.01/01/1980		26.0									
00423	BASANT BRETH		26.0	18000.00	18000.00		18000.00				18000.00	
72)	MASSON	01/06/2016									(00423)	
	KHIRI BHAI BRETH											
				18000.00								
			26.0									
	DOB.01/01/1986		26.0									
00424	SANTOSH KUMAR		26.0	14500.00	14500.00		14500.00	1740.00		1994.00	12506.00	
73)	MASSON	01/06/2016						254.00			(00424)	
	PANCHRAM YADAV											
				14500.00								
	PF No.369											
			26.0									
	DOB.05/11/1983		26.0									

K.B.G ENGINEERS

200 SHARDA NIKETAN
PITAM PURA DELHI
Register of Payment of Wages/Salary
With Employee's State Insurance Column

Name Of The Factory GK.B.G ENGINEERS
Address 200 SHARDA NIKETAN
PITAM PURA DELHI
Employer Code for ESI :22001181050010 09
Wage Period Jun`2016

Form IV
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Payment of wages Rules 1971

Employer PF Code :DLCPM3819500

Code / S.No.	Name / Designation / Father/Husband Name	D.O.J.	Attend: Dayswo / HO / PL / CL / SL / DAYDIF / TOTAL / D.Pay	Rate: BASIC / HRA / OTHERS / Total	Earning: BASIC / OTHERS	HRA	Gross Earning	Deduction: P.F. / ESI / OTHERS	F.P.F. / ADVANCE	Gross Deduction	Payable: Net Payable (Code)	Signature
elhi yamuna												
0425	GANESH SIDAR		26.0	14000.00	14000.00		14000.00	1680.00		1925.00	12075.00	
74)	OUR	01/06/2016						245.00			(00425)	
	RAVI PRASAD											
				14000.00								
	PF No.370											
			26.0									
	DOB.09/04/1974		26.0									
0426	SAMMELAL KENWAT		26.0	18000.00	18000.00		18000.00				18000.00	
75)	LABOUR	01/06/2016									(00426)	
	KARTIK RAM KENWAT											
				18000.00								
			26.0									
	DOB.01/01/1973		26.0									
0427	MAMTA BRETH		26.0	13500.00	13500.00		13500.00	1620.00		1857.00	11643.00	
76)	COOLIE	01/06/2016						237.00			(00427)	
	BASANT BRETH											
				13500.00								
	PF No.371											
			26.0									
	.07/09/1988		26.0									
0428	SUSHILA KUMARI KENWAT		26.0	15500.00	15500.00		15500.00				15500.00	
77)	COOLIE	01/06/2016									(00428)	
	SAMMELAL KENWAT											
				15500.00								
			26.0									
	DOB.24/12/1988		26.0									
0429	HEERA BAI SIDAR		26.0	14000.00	14000.00		14000.00	1680.00		1925.00	12075.00	
78)	COOLIE	01/06/2016						245.00			(00429)	
	DHAN SINGH											
				14000.00								
	PF No.372											
			26.0									
	DOB.01/01/1985		26.0									
0430	SURAJ SAURA		26.0	14500.00	14500.00		14500.00	1740.00		1994.00	12506.00	
79)	MASSON	01/06/2016						254.00			(00430)	
	KIRITRAM											
				14500.00								
	PF No.373											
			26.0									
	DOB.01/01/1988		26.0									

K.B.G ENGINEERS

200 SHARDA NIKETAN
PITAM PURA DELHI
Register of Payment of Wages/Salary
With Employee's State Insurance Column

Name Of The Factory K.B.G ENGINEERS
Address 200 SHARDA NIKETAN
PITAM PURA DELHI
Employer Code for ESI :22001181050010 09
Wage Period Jun`2016

Form IV
Revised Under Delhi Province
Payment of wages Rules 1971
Employer PF Code :DLCPM3819500

Code / S.No.	Name / Designation / Father/Husband Name	D.O.J.	Attend / Daysw / HO / PL / CL / SL / DAYDIF / TOTAL / D.Pay	Rate / BASIC / HRA / OTHERS / Total	Earning / BASIC / OTHERS	HRA	Gross Earning	Deduction / P.F. / ESI / OTHERS	F.P.F. ADVANCE	Gross Deduction	Payable / Net Payable (Code)	Signature
Delhi yamuna												
00431 (80)	SHIV NANDAN SHARMA / LADDU LAL SHARMA	01/06/2016	26.0	14500.00	14500.00		14500.00	1740.00		1994.00	12506.00 (00431)	
	PF No.374			14500.00				254.00				
	DOB.15/10/1975		26.0 / 26.0									
00432 (81)	MD ARIF / MASSON / JALIL	01/06/2016	26.0	14000.00	14000.00		14000.00	1680.00		1925.00	12075.00 (00432)	
	PF No.375			14000.00				245.00				
	DOB.01/01/1993		26.0 / 26.0									
00433 (82)	BHURI KUMARI KENWAT / COOLIE / SAMME LAL KENWAT	01/06/2016	26.0	13500.00	13500.00		13500.00	1620.00		1857.00	11643.00 (00433)	
	PF No.376			13500.00				237.00				
	DOB.15/07/1997		26.0 / 26.0									

No Of Employees : 82

Earning		Deduction		Mode-Of-Payment	
BASIC	857960.00	P.F.	57536.00		
OTHERS		ESI	8401.00		
Gross	**857960.00**	**Deduction**	**65937.00**	**Net**	**792023.00**

Summary Of Attendance:

Dayswork	1326.0	Absent	624.0	HO	0.0	PL	0.0
CL	0.0	SL	0.0	DAYDIFF	182.0	TOTAL	2132.0