HYPER NETWORKS

UBS PUBLISHERS
Register of Payment of Wages/Salary For the Month of Oct-2014For the MPage 14
With Employee's State Insurance Column

PAYABLE
DEDUCTIONS
<-WAGE RATE-><-AMOUNT

Code S.No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0423 (57)	**ROHIT KUMAR SINGH** HLP. RAM SURAT SINGH BANK CREDIT-914010021184610 PF No.33518 ESI No.1321363539	29.50	6636.00 1918.00 8554.00	6315.00	1825.19			8140.00	758.00		143.00			901.00 -0.19	7239.00	Rohit Kum Singh
U0426 (58)	**PRADEEP KUMAR** HLP. RAJ KUMAR BANK CREDIT-914010020419702 PF No.33899 ESI No.1321392952	30.00	6636.00 1918.00 8554.00	6422.00	1856.12			8278.00	771.00		145.00			916.00 -0.12	7362.00	
U0430 (59)	**MISS CHETANA** HLP. RAJENDER KUMAR BANK CREDIT-914010021184584 ESI No.1321515918	31.00	9500.00 9500.00	9500.00				9500.00			167.00			167.00	9333.00	Chethan Sethi

bank 38 1,124.00

---Earning---		---Deduction---		---Mode-Of-Payment---	
BASIC	243,476.00	P.F.	28,073.00	bank	279,328.00
HRA	69,418.01	F.P.F.	0.00		
ARREAR	0.00	ESI	5,492.00		
CONV.	0.00	ADVANCE	0.00		
		OTHERS	0.00		
Round off	-1.01				
Gross	312,893.00	Deduction	33,565.00	NETPAY	279,328.00
SALESI	484542.59	SALPF	358992		

For HYPER NETWORKS
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Manager

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UBS Publishers' Distributors Pvt. Ltd.
5, Ansari Road, P. B. No. 7015
New Delhi-110 002

HYPER NETWORKS

UBS PUBLISHERS
Register of Payment of Wages/Salary For the Month of Oct-2014For the MPage 14
With Employee's State Insurance Column

PAYABLE
DEDUCTIONS
<-WAGE RATE-><-AMOUNT

Code S.No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0423 (57)	**ROHIT KUMAR SINGH** HLP. RAM SURAT SINGH BANK CREDIT-914010021184610 PF No.33518 ESI No.1321363539	29.50	6636.00 1918.00 8554.00	6315.00	1825.19			8140.00	758.00		143.00			901.00 -0.19	7239.00	Rohit Kum Singh
U0426 (58)	**PRADEEP KUMAR** HLP. RAJ KUMAR BANK CREDIT-914010020419702 PF No.33899 ESI No.1321392952	30.00	6636.00 1918.00 8554.00	6422.00	1856.12			8278.00	771.00		145.00			916.00 -0.12	7362.00	
U0430 (59)	**MISS CHETANA** HLP. RAJENDER KUMAR BANK CREDIT-914010021184584 ESI No.1321515918	31.00	9500.00 9500.00	9500.00				9500.00			167.00			167.00	9333.00	Chethan Sethi

bank 38 1,124.00

---Earning---		---Deduction---		---Mode-Of-Payment---	
BASIC	243,476.00	P.F.	28,073.00	bank	279,328.00
HRA	69,418.01	F.P.F.	0.00		
ARREAR	0.00	ESI	5,492.00		
CONV.	0.00	ADVANCE	0.00		
		OTHERS	0.00		
Round off	-1.01				
Gross	312,893.00	Deduction	33,565.00	NETPAY	279,328.00
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Manager

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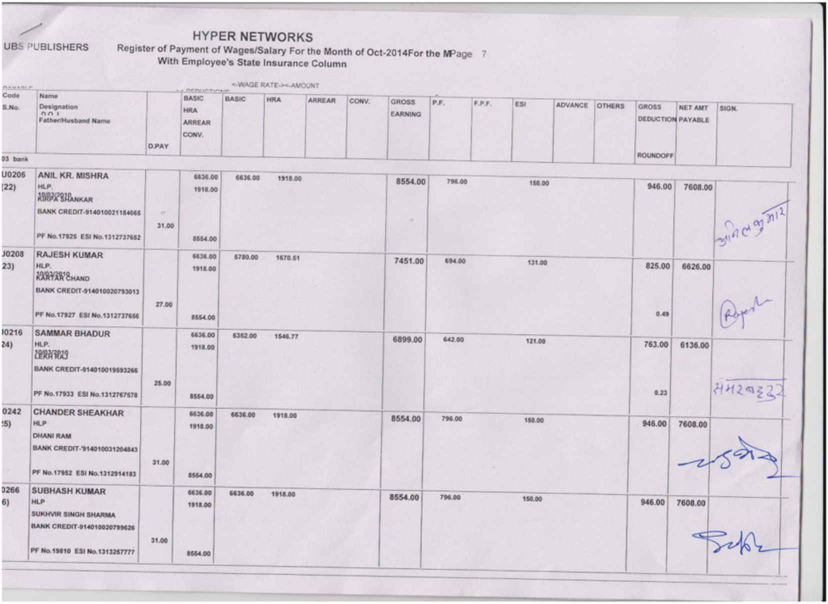


HYPER NETWORKS

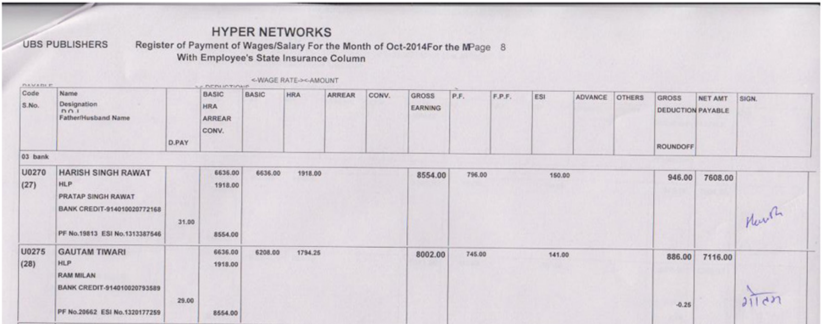
UBS PUBLISHERS

Register of Payment of Wages/Salary For the Month of Oct-2014For the MPage 7

With Employee's State Insurance Column

<-WAGE RATE-><-AMOUNT

Code S.No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0206 (22)	ANIL KR. MISHRA HLP. 10/03/2010 KIRPA SHANKAR BANK CREDIT-914010021184665 PF No.17925 ESI No.1312737652	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	अनिल कुमार
J0208 23)	RAJESH KUMAR HLP. 10/03/2010 KARTAR CHAND BANK CREDIT-914010020793013 PF No.17927 ESI No.1312737656	27.00	6636.00 1918.00 8554.00	5780.00	1670.51			7451.00	694.00		131.00			825.00 0.49	6626.00	Rajesh
J0216 24)	SAMMAR BHADUR HLP. 10/03/2010 LEKH RAJ BANK CREDIT-914010019593266 PF No.17933 ESI No.1312767578	25.00	6636.00 1918.00 8554.00	5352.00	1546.77			6899.00	642.00		121.00			763.00 0.23	6136.00	समरबहादुर
0242 5)	CHANDER SHEAKHAR HLP DHANI RAM BANK CREDIT-'914010031204843 PF No.17952 ESI No.1312914183	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	
0266 6)	SUBHASH KUMAR HLP SUKHVIR SINGH SHARMA BANK CREDIT-914010020799626 PF No.19810 ESI No.1313257777	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	



HYPER NETWORKS

UBS PUBLISHERS

Register of Payment of Wages/Salary For the Month of Oct-2014For the MPage 8

With Employee's State Insurance Column

<-WAGE RATE-><-AMOUNT

Code S.No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0270 (27)	HARISH SINGH RAWAT HLP PRATAP SINGH RAWAT BANK CREDIT-914010020772168 PF No.19813 ESI No.1313387546	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Harish
U0275 (28)	GAUTAM TIWARI HLP RAM MILAN BANK CREDIT-914010020793589 PF No.20662 ESI No.1320177259	29.00	6636.00 1918.00 8554.00	6208.00	1794.25			8002.00	745.00		141.00			886.00 -0.25	7116.00	गौतम

U0300 (29)	**VINOD KUMAR** HLP. BAKSHI RAM BANK CREDIT-914010019593224 PF No.23518 ESI No.1320178475	27.00	6636.00 1918.00 8554.00	5780.00	1670.51			7451.00	694.00		131.00			825.00 0.49	6626.00	Vinod
U0309 (30)	**KOMAL PRASAD GUPTA** HLP. DUKHI RAM BANK CREDIT-914010020768923 PF No.23900 ESI No.1320177272	31.00	6636.00 2802.00 9438.00	6636.00	2802.00			9438.00	796.00		166.00			962.00	8476.00	Komal
U0310 (31)	**MANOHAR LAL** HLP. LT. BHISAMBER BANK CREDIT-914010020793602 PF No.23901 ESI No.1320334766	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	

HYPER NETWORKS

UBS PUBLISHERS

Register of Payment of Wages/Salary For the Month of Oct-2014For the MPage 9
With Employee's State Insurance Column

<-WAGE RATE-><-AMOUNT

Code S.No.	Name Designation Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0316 (32)	**MONU** HLP. KRISHAN LAL BANK CREDIT-914010020772236 PF No.24700 ESI No.1320178500	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Monu
U0321 (33)	**GIRISH CHAND BHATT** HLP. PURUSHOTTAM BHATT BANK CREDIT-914010020419731 PF No.24850 ESI No.1320334398	22.00	6636.00 1918.00 8554.00	4710.00	1361.16			6071.00	565.00		107.00			672.00 -0.16	5399.00	
J0322 34)	**CHANDER SINGH** HLP. SURJU YADAV BANK CREDIT-914010020419674 PF No.24851 ESI No.1320334792	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Chand Singh
J0326 35)	**DINESH CHAND** HLP MAHASWARI DUTTA BANK CREDIT-914010020419784 PF No.25643 ESI No.1320334443	28.00	6636.00 1918.00 8554.00	5994.00	1732.38			7726.00	719.00		136.00			855.00 -0.38	6871.00	
0338 6)	**ARUN KR. MISHRA** HLP. INDERJEET MISHRA BANK CREDIT-914010020793042 PF No.26230 ESI No.1320334781	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	

HYPER NETWORKS

UBS PUBLISHERS

Register of Payment of Wages/Salary For the Month of Oct-2014For the MPage 10
With Employee's State Insurance Column

<-WAGE RATE-><-AMOUNT

Code S.No.	Name Designation Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0344 (37)	**PRADEEP KUMAR** HLP. LT JAGDISH NARAYAN BANK CREDIT-914010019593198 PF No.26396 ESI No.1320374727	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Pardeep.
U0346 (38)	**PRADEEP KAYSHAP** HLP. RISHI PAL BANK CREDIT-914010020419760 PF No.27051 ESI No.1320669655	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	P.K.
U0348 (39)	**NAND KISHOR VERMA** HLP. RAM BUJHARAT BANK CREDIT-914010020419605 PF No.27504 ESI No.1321260671	26.00	6636.00 3002.00 9638.00	5566.00	2517.80			8084.00	668.00		142.00			810.00 0.20	7274.00	
U0361 (40)	**RAHUL KUMAR** HLP. MOTI LAL BANK CREDIT-914010020793107 PF No.28788 ESI No.1320669687	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Rahul
U0364 (41)	**LAL MANI** HLP. MOTI LAL BANK CREDIT-914010019592849 PF No.29003 ESI No.1320669710	30.00	6636.00 1918.00 8554.00	6422.00	1856.12			8278.00	771.00		145.00			916.00 -0.12	7362.00	

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UBS PUBLISHERS

Register of Payment of Wages/Salary For the Month of Oct-2014For the MPage 11
With Employee's State Insurance Column

<-WAGE RATE-><-AMOUNT

Code S.No.	Name Designation Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0365 (42)	**ARUN KUMAR** HLP. TULSI RAM BANK CREDIT-914010021184623 PF No.29004 ESI No.1320669735	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	
U0371 (43)	**SATISH KUMAR** HLP. RAM SUNDER BANK CREDIT-914010019593305 PF No.29504 ESI No.1313284022	29.50	6636.00 1918.00 8554.00	6315.00	1825.19			8140.00	758.00		143.00			901.00 -0.19	7239.00	
U0372 (44)	**SANJEEV KUMAR** HLP. ARJUN LAL BANK CREDIT-914010020763656 PF No.29505 ESI No.1320891945	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	
U0379 (45)	**MANIK CHAND** HLP. VISHWNATH BANK CREDIT-914010020793071 PF No.29503 ESI No.1320891919	30.00	6636.00 1918.00 8554.00	6422.00	1856.12			8278.00	771.00		145.00			916.00 -0.12	7362.00	
U0385 (46)	**NEERAJ SINGH** HLP. MOHAN SINGH BANK CREDIT-914010019593127 PF No.30545 ESI No.1321111143	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	नीरज सिंह

HYPER NETWORKS

JBS PUBLISHERS Register of Payment of Wages/Salary For the Month of Oct-2014For the MPage 12

With Employee's State Insurance Column

<-WAGE RATE-><-AMOUNT

ode .No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
3 bank																
J0391 47)	**PINKOJ KUMAR SINGH** HLP. RAM SINGH BANK CREDIT-914010021184678 PF No.31597 ESI No.1321111178	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	
J0392 48)	**RUPESH SINGH** HLP. RAJENDER PRASAD SINGH BANK CREDIT-914010019593088 PF No.31598 ESI No.1312819307	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	
J0393 49)	**SUNIL SHARMA** HLP. SH. RAM KUMAR BANK CREDIT-914010020425781 PF No.31946 ESI No.1321111194	30.00	6636.00 1918.00 8554.00	6422.00	1856.12			8278.00	771.00		145.00			916.00 -0.12	7362.00	
J0394 50)	**CHANDAN KUMAR SINGH** HLP. SH. ARUN KUMAR SINGH BANK CREDIT-914010020432857 PF No.31947 ESI No.1321111229	29.00	6636.00 1918.00 8554.00	6208.00	1794.25			8002.00	745.00		141.00			886.00 -0.25	7116.00	CKS
U0395 (51)	**ANIL KUMAR** HLP. SH RAVIENDER KUMAR BANK CREDIT-914010020400342 PF No.31948 ESI No.1321260681	30.50	6636.00 1918.00 8554.00	6529.00	1887.06			8416.00	783.00		148.00			931.00 -0.06	7485.00	

HYPER NETWORKS

UBS PUBLISHERS Register of Payment of Wages/Salary For the Month of Oct-2014For the MPage 13

With Employee's State Insurance Column

<-WAGE RATE-><-AMOUNT

Code S.No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0402 (52)	**VIKRAM SINGH** HLP. GOPAL SINGH BANK CREDIT-914010020782301 PF No.32517 ESI No.1321111304	28.00	6636.00 1918.00 8554.00	5994.00	1732.38			7726.00	719.00		136.00			855.00 -0.38	6871.00	Vikram Sigh
U0412 (53)	**PRITAM SINGH** HLP. UDEY SINGH BANK CREDIT-914010018955476 PF No.33008 ESI No.1321260753	30.00	6636.00 1918.00 8554.00	6422.00	1856.12			8278.00	771.00		145.00			916.00 -0.12	7362.00	
U0416 (54)	**UDAY SINGH** HLP. HARI SHANKAR BANK CREDIT-914010020399941 PF No.33267 ESI No.1321293481	31.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Uday Sh
U0420 (55)	**SHIV POOJAN VERMA** HLP. HARI RAM VERMA BANK CREDIT-914010018960407 PF No.33515 ESI No.1321363509	25.00	6636.00 1918.00 8554.00	5352.00	1546.77			6899.00	642.00		121.00			763.00 0.23	6136.00	
U0421 (56)	**DHARMINDER KUMAR** HLP. RAM NARESH BANK CREDIT-'914010031246290 PF No.33516 ESI No.1321363516	29.50	6636.00 1918.00 8554.00	6315.00	1825.19			8140.00	758.00		143.00			901.00 -0.19	7239.00	Dharminder

HYPER NETWORKS

UBS PUBLISHERS

Register of Payment of Wages/Salary For the Month of Oct-2014For the MPage 14

With Employee's State Insurance Column

<-WAGE RATE-><-AMOUNT

Code S.No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0423 (57)	**ROHIT KUMAR SINGH** HLP. RAM SURAT SINGH BANK CREDIT-914010021184610 PF No.33518 ESI No.1321363539	29.50	6636.00 1918.00 8554.00	6315.00	1825.19			8140.00	758.00		143.00			901.00 -0.19	7239.00	Rohit Kum Singh
U0426 (58)	**PRADEEP KUMAR** HLP. RAJ KUMAR BANK CREDIT-914010020419702 PF No.33899 ESI No.1321392952	30.00	6636.00 1918.00 8554.00	6422.00	1856.12			8278.00	771.00		145.00			916.00 -0.12	7362.00	
U0430 (59)	**MISS CHETANA** HLP. RAJENDER KUMAR BANK CREDIT-914010021184584 ESI No.1321515918	31.00	9500.00 9500.00	9500.00				9500.00			167.00			167.00	9333.00	Chethan Sethi

bank	38		1,124.00

------Earning------		------Deduction------		------Mode-Of-Payment------	
BASIC	243,476.00	P.F.	28,073.00	bank	279,328.00
HRA	69,418.01	F.P.F.	0.00		
ARREAR	0.00	ESI	5,492.00		
CONV.	0.00	ADVANCE	0.00		
		OTHERS	0.00		
Round off	-1.01				
Gross	312,893.00	Deduction	33,565.00	NETPAY	279,328.00
SALESI	484542.59	SALPF	358992		

For HYPER NETWORKS
(A Unit of ... Nucleus Solutions Pvt. Ltd.)
Manager

HYPER NETWORKS

UBS PUBLISHERS

Register of Payment of Wages/Salary For the Month of Nov-2014For the MPage 1

With Employee's State Insurance Column

<-WAGE RATE-><-AMOUNT

Code S.No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0206 (1)	**ANIL KR. MISHRA** HLP. 10/03/2010 KIRPA SHANKAR BANK CREDIT-914010021184665 PF No.17925 ESI No.1312737652	22.00	6636.00 1918.00 8554.00	4867.00	1406.53			6274.00	584.00		110.00			694.00 0.47	5580.00	अनिल कुमार
U0208 (2)	**RAJESH KUMAR** HLP. 10/03/2010 KARTAR CHAND BANK CREDIT-914010020793013 PF No.17927 ESI No.1312737656	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Rajesh
U0216 (3)	**SAMMAR BHADUR** HLP. 10/03/2010 LEKH RAJ BANK CREDIT-914010019593266 PF No.17933 ESI No.1312767578	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	समर बहादुर
U0242 (4)	**CHANDER SHEAKHAR** HLP DHANI RAM BANK CREDIT-'914010031204843 PF No.17952 ESI No.1312914183	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	चन्द्रशेखर

U0266 (5)	SUBHASH KUMAR HLP SUKHVIR SINGH SHARMA BANK CREDIT-914010020799626 PF No.19810 ESI No.1313257777	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	

HYPER NETWORKS

UBLISHERS Register of Payment of Wages/Salary For the Month of Nov-2014For the MPage 2

With Employee's State Insurance Column

<-WAGE RATE-><-AMOUNT

ode .No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
1 bank																
0270 i)	HARISH SINGH RAWAT HLP PRATAP SINGH RAWAT BANK CREDIT-914010020772168 PF No.19813 ESI No.1313387546	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Harish
0275 ')	GAUTAM TIWARI HLP RAM MILAN BANK CREDIT-914010020793589 PF No.20662 ESI No.1320177259	29.00	6636.00 1918.00 8554.00	6415.00	1854.06			8269.00	770.00		145.00			915.00 -0.06	7354.00	गौतम
0300)	VINOD KUMAR HLP. BAKSHI RAM BANK CREDIT-914010019593224 PF No.23518 ESI No.1320178475	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Vinod
0309)	KOMAL PRASAD GUPTA HLP. DUKHI RAM BANK CREDIT-914010020768923 PF No.23900 ESI No.1320177272	30.00	6636.00 2802.00 9438.00	6636.00	2802.00			9438.00	796.00		166.00			962.00	8476.00	Komal
0310 0)	MANOHAR LAL HLP. LT. BHISAMBER BANK CREDIT-914010020793602 PF No.23901 ESI No.1320334766	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	

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With Employee's State Insurance Column

<-WAGE RATE-><-AMOUNT

le o.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
bank																
316)	MONU HLP. KRISHAN LAL BANK CREDIT-914010020772236 PF No.24700 ESI No.1320178500	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Monu
321)	GIRISH CHAND BHATT HLP. PURUSHOTTAM BHATT BANK CREDIT-914010020419731 PF No.24850 ESI No.1320334398	24.00	6636.00 1918.00 8554.00	5309.00	1534.40			6843.00	637.00		120.00			757.00 -0.40	6086.00	गिरिश

322)	**CHANDER SINGH** HLP. SURJU YADAV BANK CREDIT-914010020419674 PF No.24851 ESI No.1320334792	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Chand Singh
326)	**DINESH CHAND** HLP MAHASWARI DUTTA BANK CREDIT-914010020419784 PF No.25643 ESI No.1320334443	28.00	6636.00 1918.00 8554.00	6194.00	1790.13			7984.00	743.00		140.00			883.00 -0.13	7101.00	
38	**ARUN KR. MISHRA** HLP. INDERJEET MISHRA BANK CREDIT-914010020793042 PF No.26230 ESI No.1320334781	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Arun

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Register of Payment of Wages/Salary For the Month of Nov-2014For the MPage 4

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<-WAGE RATE-><-AMOUNT

de No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
bank																
344 5)	**PRADEEP KUMAR** HLP. LT JAGDISH NARAYAN BANK CREDIT-914010019593198 PF No.26396 ESI No.1320374727	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Pardeep
346 7)	**PRADEEP KAYSHAP** HLP. RISHI PAL BANK CREDIT-914010020419760 PF No.27051 ESI No.1320669655	28.00	6636.00 1918.00 8554.00	6194.00	1790.13			7984.00	743.00		140.00			883.00 -0.13	7101.00	P.K.
348 3)	**NAND KISHOR VERMA** HLP. RAM BUJHARAT BANK CREDIT-914010020419605 PF No.27504 ESI No.1321260671	29.00	6636.00 3002.00 9638.00	6415.00	2901.93			9317.00	770.00		164.00			934.00 0.07	8383.00	NK
361 9)	**RAHUL KUMAR** HLP. MOTI LAL BANK CREDIT-914010020793107 PF No.28788 ESI No.1320669687	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Rahul
364 0)	**LAL MANI** HLP. MOTI LAL BANK CREDIT-914010019592849 PF No.29003 ESI No.1320669710	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	

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With Employee's State Insurance Column

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Code S.No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.

03 bank

U0365 (21)	ARUN KUMAR HLP. TULSI RAM BANK CREDIT-914010021184623 PF No.29004 ESI No.1320669735	15.00	6636.00 1918.00 8554.00	3318.00	959.00			4277.00	398.00		75.00			473.00	3804.00	
U0371 (22)	SATISH KUMAR HLP. RAM SUNDER BANK CREDIT-914010019593305 PF No.29504 ESI No.1313284022	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	
U0372 (23)	SANJEEV KUMAR HLP. ARJUN LAL BANK CREDIT-914010020763656 PF No.29505 ESI No.1320891945	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	
U0379 (24)	MANIK CHAND HLP. VISHWNATH BANK CREDIT-914010020793071 PF No.29503 ESI No.1320891919	29.50	6636.00 1918.00 8554.00	6526.00	1886.03			8412.00	783.00		148.00			931.00 -0.03	7481.00	
U0385 (25)	NEERAJ SINGH HLP. MOHAN SINGH BANK CREDIT-914010019593127 PF No.30545 ESI No.1321111143	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	

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Code S.No.	Name Designation D.O.J Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0391 (26)	PINKOJ KUMAR SINGH HLP. RAM SINGH BANK CREDIT-914010021184678 PF No.31597 ESI No.1321111178	29.00	6636.00 1918.00 8554.00	6415.00	1854.06			8269.00	770.00		145.00			915.00 -0.06	7354.00	
U0392 (27)	RUPESH SINGH HLP. RAJENDER PRASAD SINGH BANK CREDIT-914010019593088 PF No.31598 ESI No.1312819307	20.00	6636.00 1918.00 8554.00	4424.00	1278.66			5703.00	531.00		100.00			631.00 0.34	5072.00	
U0393 (28)	SUNIL SHARMA HLP. SH. RAM KUMAR BANK CREDIT-914010020425781 PF No.31946 ESI No.1321111194	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	
U0394 (29)	CHANDAN KUMAR SINGH HLP. SH. ARUN KUMAR SINGH BANK CREDIT-914010020432857 PF No.31947 ESI No.1321111229	29.00	6636.00 1918.00 8554.00	6415.00	1854.06			8269.00	770.00		145.00			915.00 -0.06	7354.00	CKS
U0395 (30)	ANIL KUMAR HLP. SH RAVIENDER KUMAR BANK CREDIT-914010020400342 PF No.31948 ESI No.1321260681	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	

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Code S.No.	Name Designation Father/Husband Name	D.PAY	BASIC HRA ARREAR CONV.	BASIC	HRA	ARREAR	CONV.	GROSS EARNING	P.F.	F.P.F.	ESI	ADVANCE	OTHERS	GROSS DEDUCTION ROUNDOFF	NET AMT PAYABLE	SIGN.
03 bank																
U0402 (31)	**VIKRAM SINGH** HLP. GOPAL SINGH BANK CREDIT-914010020782301 PF No.32517 ESI No.1321111304	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	Vikram Singh
U0412 (32)	**PRITAM SINGH** HLP. UDEY SINGH BANK CREDIT-914010018955476 PF No.33008 ESI No.1321260753	29.00	6636.00 1918.00 8554.00	6415.00	1854.06			8269.00	770.00		145.00			915.00 -0.06	7354.00	
U0416 (33)	**UDAY SINGH** HLP. HARI SHANKAR BANK CREDIT-914010020399941 PF No.33267 ESI No.1321293481	30.00	6636.00 1918.00 8554.00	6636.00	1918.00			8554.00	796.00		150.00			946.00	7608.00	uday Sh
U0420 (34)	**SHIV POOJAN VERMA** HLP. HARI RAM VERMA BANK CREDIT-914010018960407 PF No.33515 ESI No.1321363509	29.00	6636.00 1918.00 8554.00	6415.00	1854.06			8269.00	770.00		145.00			915.00 -0.06	7354.00	
U0421 (35)	**DHARMINDER KUMAR** HLP. RAM NARESH BANK CREDIT-'914010031246290 PF No.33516 ESI No.1321363516	28.50	6636.00 1918.00 8554.00	6305.00	1822.10			8127.00	757.00		143.00			900.00 -0.10	7227.00	Dharminder