; and parties of sample and millinger which Contract is carried on

SP COMPANY OF THE SECOND

Warner of the Contractor of IMPRESSIGNS SHARICES PVILLID.

Payment Date: 25/0: 20/7 Interval	Interval for Rest / Meal		## Code 13 /20495	OLSS						
n South State of the State of t					Total Control of the	r: cope	ode	LWFCod	ο.	
STAD CLODE Name Designation	Attendance		Allowance	Rate E	Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
16080407 NARESH KUMAR	Day Wild	30.00	Sasic	9724,00	60.000);	AV OC. L.C.	3		
FRONCE CAMPAGE SINCE	ę E	1,00	Other Alic	00,0011	1065 00	ESIC	184 00	Earnings Gross Rate	19475 00	
	Day Paid	30,00						Deductions	1313.00	
	,							Net Pay	9162.00	
Paid Through ECS From ICICI BANK										
BR. ACC NO 30868805700										
2 16080403 TEJESHWAR	Day Wkd	29.00	Basic	9724.00	9097.00	79	1092 00	Groes Osto	10834.00	
Father ASHOK KUMAR	LO _P	2.00	Other Allo	1100.00	1029.00	ESIC	178.00	Earnings	10126.00	
Design. House Boy	Day Paid	29,00						Deductions	1270.00	
Dept. HOUSE KEEPING								Net Pay	8856.00	
Paid Through ECS From ICIC! BANK										
8k.Acc No. 1804054207										
3 6110116.1 DEVENDRA KUMAR	Day Wkd	3.00	Basic	9724.00	941 00	#9	71300		10074.00	
Father CHARAN SINGH	ξŌ	28.00	Other Allo	1100.00	106.00	DIS3	19.00	Earnings	1047.00	
Design. House Bay	Day Paid	3.00						Deductions	132.00	
Dept. HOUSE KEEPING								Net Pay	915.00	
S.T. S. amenda A. J.										
4 16080401 ARUN KUMAR	Day Wkd	31.00	Basic	10764.00	10764.00	P A G	1797 00	Cross Bate	11764 00	
Father NARESH KUMAR	Day Paid	31,00	Other Allo	1000.00	1000.00	ESIC	205,00	Earnings	11764.00	
Design. PANTRY BOY								Deductions	1498.00	
Dept. HOUSE KEEPING								Net Pay	10266.00	
Paid Through ECS From ICICI BANK										
Bk.Acc No 0539010131814										
Personal property and the state of the state										
Grand Total	Day Wkd	93,00	Basic	39936.00	30212,00	0.00PF	160 F CO.	n na Gross bate	44736 PG	
	ę	31,00	Other Allo	4300.00	3200.00	DISEOU	587.00	0.00 Earnings	33412.00	
Total Employees 4	Day Paid	93,00						Deductions	4213.00	

Name & Address of Principal Empoyer: BINR LEGAL, CP, DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	syatyment M	Payat/ment M Posting Date (Acti Bene Address 1		Bene Address 2	Bene Addres IFSC Code	PRINT LOCATION NAME
039951000005	1804054207	TEJESHWAR	8,856.00	z	07-JUN-2017	SALARY MAY 2017	BMR CP DELHI	BMR CP DE(CBIN0280300	
039951000005	0539010131814	ARUN KUMAR	10,266.00	Z	07-JUN-2017	SALARY MAY 2017	BMR CP DELHI	BMR CP DEI UTBIOPDE719	BATCH_1705_48_vi
039951000005	30868805700	NARESH KUMAR	9,162.00	2	07-JUN-2017	SALARY MAY 2017 BMR CP DELHI	BMR CP DELHI	BMR CP DEI SBIN0004842	BATCH_1705_48_vi
039951000005	65291860141	DEVENDRA KUMAR	915.00	z	07-JUN-2017	SALARY MAY 2017 BMR CP DELHI	BMR CP DELHI	BMR CP DEISBIN0032633	BATCH_1705_48_vi
039951000005	1804054207	TEJESHWAR	843.00	z	07-JUN-2017	LEAVE MAY 2017	BMR CP DELHI	BMR CP DEICBIN0280300	BATCH_1705_48_vi
039951000005	0539010131814	ARUN KUMAR	980.00	z	07-JUN-2017	LEAVE MAY 2017	BMR CP DELHI	BMR CP DEI UTBIOPDE719	BATCH_1705_48_vi
039951000005	30868805700	NARESH KUMAR	873.00	z	07-JUN-2017	LEAVE MAY 2017	BMR CP DELHI	BMR CP DE(SBIN0004842	BATCH_1705_48_vi
039951000005	65291860141	DEVENDRA KUMAR	87.00	z	07-JUN-2017	LEAVE MAY 2017	BMR CP DELHI	BMR CP DEI SBIN0032633	BATCH_1705_48_vi
039951000005	1804054207	TEJESHWAR	758.00	z	07~JUN-2017	BONUS MAY 2017	BMR CP DELHI	BMR CP DEI CBIN0280300	
039951000005	0539010131814	ARUN KUMAR	897,00	z	07-JUN-2017	BONUS MAY 2017	BMR CP DELHI	BMR CP DEI UTBIOPDE719	
039951000005	30868805700	NARESH KUMAR	784.00	z	07-JUN-2017	BONUS MAY 2017	BMR CP DELHI	BMR CP DEI SBIN0004842	BATCH_1705_48_vi
039951000005	65291860141	DEVENDRA KUMAR	78.00	z	07-JUN-2017	BONUS MAY 2017	BMR CP DELHI	BMR CP DEI SBIN0032633	BATCH_1705_48_vi

