

Pay Register for the month of : June, 2017

| S.No. | U/M.No.      | Name of Employee<br>Father's / Husband's Name<br>Designation<br>Department<br>E.Code | No. of Days |         |        | Rate     | Payable |           |              | Total    | Deductions |        |      | Total   | Net      | Signature<br>of<br>Employee |
|-------|--------------|--------------------------------------------------------------------------------------|-------------|---------|--------|----------|---------|-----------|--------------|----------|------------|--------|------|---------|----------|-----------------------------|
|       |              |                                                                                      | Total       | Present | Absent |          | Basic   | Transport | Other Allow. |          | P.F.       | ES.I   | TDS  |         |          |                             |
| 1.    | 10050088519  | ANIL KUMAR<br>KALKA PARSAD<br>ASST MALL<br>SALARY & WAGES<br>E0024                   | 30.0        | 0.0     | 0.0    | 10764.00 | 0.00    | 0.00      | 0.00         | 11651.00 | 1292.00    | 205.00 | 0.00 | 1497.00 | 10154.00 | ANIL KUMAR                  |
| 2.    | 100501902917 | DHARMENDER<br>RAM PRAGT<br>ASST MALL<br>SALARY & WAGES<br>E0025                      | 30.0        | 0.0     | 0.0    | 10764.00 | 0.00    | 0.00      | 0.00         | 11651.00 | 1292.00    | 205.00 | 0.00 | 1497.00 | 10154.00 | DHARMENDER                  |
| 3.    | 100139489868 | KISHORI LAL<br>SH.ROSHAN LAL<br>H.MALL<br>SALARY & WAGES<br>E0021                    | 30.0        | 0.0     | 0.0    | 11832.00 | 0.00    | 0.00      | 0.00         | 12816.00 | 1420.00    | 225.00 | 0.00 | 1645.00 | 11171.00 | KISHORI LAL                 |
| 4.    | 101073063061 | MAHA RAM<br>MADA RAM DOWSHWAMI<br>ASST MALL<br>SALARY & WAGES<br>E0027               | 30.0        | 0.0     | 0.0    | 10764.00 | 0.00    | 0.00      | 0.00         | 11651.00 | 1292.00    | 205.00 | 0.00 | 1497.00 | 10154.00 | MAHA RAM                    |
| 5.    | 100305814768 | RAMJEET<br>L.T.SH.ROSHAN LAL<br>ASST MALL<br>SALARY & WAGES<br>E0022                 | 30.0        | 0.0     | 0.0    | 10764.00 | 0.00    | 0.00      | 0.00         | 11651.00 | 1292.00    | 205.00 | 0.00 | 1497.00 | 10154.00 | RAMJEET                     |
| 6.    | 100501772538 | SADA BHU GIRI<br>RAJ GIRI<br>ASST MALL<br>SALARY & WAGES<br>E0023                    | 30.0        | 0.0     | 0.0    | 10764.00 | 0.00    | 0.00      | 0.00         | 11651.00 | 1292.00    | 205.00 | 0.00 | 1497.00 | 10154.00 | SADA BHU GIRI               |

Property Manager  
Cushman & Wakefield PMSI Pvt. Ltd.  
Site-DLF Towers, Shivaji Marg

