



Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0307100505	Employee Name:	SANGEETA
PF. No.	DLCPM/6666/3574	ESI No.	2213S40098
PAY DAYS	28	PRESENT DAYS	21
DOJ	03/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014113544	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	168.00		
Total	10,646.00	Total	1,441.00
Net Pay	9,205.00		
In Words Rupees Nine Thousand Two Hundred Five Only			
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required.





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0307100508	Employee Name:	SUNIL KUMAR (1)
PF. No.	DLCPM/6666/3778	ESI No.	2213540085
PAY DAYS	27.5	PRESENT DAYS	18.5
DOJ	03/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014097057	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,291.00	PF	1,235.00
H.R.A		ESI	181.00
Tea	148.00		
Total	10,439.00	Total	1,416.00
Net Pay	9,023.00		
In Words	Rupees Nine Thousand Twenty Three Only		
		Signature	

This Is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

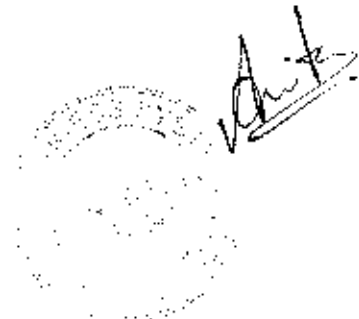
G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0307100507	Employee Name:	PREETI
PF. No.	DLCPM/6666/3576	ESI No.	2213540115
PAY DAYS	28	PRESENT DAYS	22
DOJ	03/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014096575	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	176.00		
Total	10,654.00	Total	1,441.00
Net Pay	9,213.00		
In Words Rupees Nine Thousand Two Hundred Thirteen Only			
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0307100509	Employee Name:	ANIL KUMAR SHARMA
PF. No.	DLCPM/6666/3779	ESI No.	2213540136
PAY DAYS	26.5	PRESENT DAYS	20.5
DOJ	03/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014114440	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	9,917.00	PF	1,190.00
H.R.A		ESI	174.00
Tea	164.00		
Total	10,081.00	Total	1,364.00
Net Pay	8,717.00		
In Words Rupees Eight Thousand Seven Hundred Seventeen Only			
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

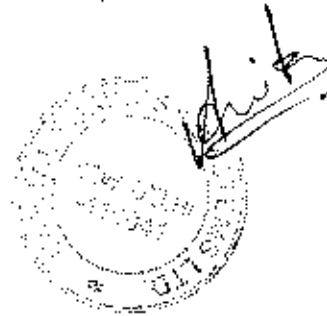
G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0307100510	Employee Name:	DEEPTI
PF. No.	DLCPM/6666/3780	ESI No.	2213540146
PAY DAYS	28	PRESENT DAYS	21
DOJ	03/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014097109	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	168.00		
Total	10,646.00	Total	1,441.00
Net Pay	9,205.00		
In Words	Rupees Nine Thousand Two Hundred Five Only		
			Signature

This is Computer Gnerated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0307100504	Employee Name:	GEETA
PF. No.	DLCPM/6666/3573	EST No.	2213540090
PAY DAYS	28	PRESENT DAYS	22
DOJ	03/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014096805	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	176.00		
Total	10,654.00	Total	1,441.00
Net Pay	9,213.00		
In Words Rupees Nine Thousand Two Hundred Thirteen Only			
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No. 0307100512 Employee Name: SACHIN BHANDARI
PF. No. DLCPM/6666/3781 ESI No. 2213647050
PAY DAYS 25 PRESENT DAYS 18
DOJ 03/07/2010 Designation Data Operator
Department Project NDPL
Division DMS Attendance Attendance
Branch Delhi Grade
A/c No: 912010014094443 PAN
Mode of Pay Axis Bank Remarks

Earnings	Amount	Deductions	Amount
BASIC	9,355.00	PF	1,123.00
H.R.A		ESI	164.00
Tea	144.00		
Total	9,499.00	Total	1,287.00
Net Pay	8,212.00		
In Words Rupees Eight Thousand Two Hundred Twelve Only			
Signature			

This is Computer Generated Pay Slip, Hence, No Signature Required .



Capital Business System Ltd.
G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	701051116	Employee Name:	GAURAV
PF. No.	DLCPM/6666/3844	ESI No.	2213990415
PAY DAYS	28	PRESENT DAYS	23
DOJ	01/12/2014	Designation	operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	915010002319005	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	9,542.00	PF	1,145.00
H.R.A		ESI	167.00
Tea	138.00		
Total	9,680.00	Total	1,312.00
Net Pay	8,368.00		
In Words Rupees Eight Thousand Three Hundred Sixty Eight Only			
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	701051107	Employee Name:	RAJU SINGH
PF. No.	DLCPM/6666/3727	ESI No.	2213904049
PAY DAYS	28	PRESENT DAYS	21
DOJ	01/02/2014	Designation	operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	914010011853520	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	9,542.00	PF	1,145.00
H.R.A		ESI	167.00
Tea	168.00		
Total	9,710.00	Total	1,312.00
Net Pay	8,398.00		
In Words Rupees Eight Thousand Three Hundred Ninety Eight Only			
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	1508110531	Employee Name:	SUBHASH RAWAT
PF. No.	DLCPM/6666/3620	ESI No.	2213540036
PAY DAYS	25	PRESENT DAYS	18
DOJ	15/08/2011	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010013917815	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings		Deductions	
	Amount		Amount
BASIC	9,355.00	PF	1,123.00
H.R.A		ESI	164.00
Tea	144.00		
Total	9,499.00	Total	1,287.00
Net Pay	8,212.00		
In Words	Rupees Eight Thousand Two Hundred Twelve Only		
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0107100538	Employee Name:	DHARMENDAR
PF. No.	DLCPM/6666/3590	ESI No.	2213540172
PAY DAYS	28	PRESENT DAYS	21
DOJ	01/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014094618	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	168.00		
Total	10,646.00	Total	1,441.00
Net Pay	9,205.00		
In Words	Rupees Nine Thousand Two Hundred Five Only		
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0707100540	Employee Name:	VIJAY KUMAR
PF. No.	DLCPM/6666/3588	ESI No.	2213540129
PAY DAYS	28	PRESENT DAYS	22
DOJ	07/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014096698	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	176.00		
Total	10,654.00	Total	1,441.00
Net Pay	9,213.00		
In Words Rupees Nine Thousand Two Hundred Thirteen Only			
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	1508110534	Employee Name:	YOGESH MALHOTRA
PF. No.	DLCPM/6666/3783	ESI No.	2213647060
PAY DAYS	28	PRESENT DAYS	22
DOJ	15/08/2011	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014092968	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	176.00		
Total	10,654.00	Total	1,441.00
Net Pay	9,213.00		
In Words	Rupees Nine Thousand Two Hundred Thirteen Only		
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	2207110523	Employee Name:	ANIL KUMAR
PF. No.	DLCPM/6666/3670	ESI No.	2213647066
PAY DAYS	28	PRESENT DAYS	21
DOJ	22/07/2011	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014097125	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	168.00		
Total	10,646.00	Total	1,441.00
Net Pay	9,205.00		
In Words	Rupees Nine Thousand Two Hundred Five Only		
			Signature

This is Computer Gnerated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0707100539	Employee Name:	DHARMENDER GROVER
PF. No.	DLCPM/6666/3583	ESI No.	2213540272
PAY DAYS	28	PRESENT DAYS	22
DOJ	07/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No.	912010013923487	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	176.00		
Total	10,654.00	Total	1,441.00
Net Pay	9,213.00		
In Words Rupees Nine Thousand Two Hundred Thirteen Only			
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0107100541	Employee Name:	HARISH KUMAR
PF. No.	DLCPM/6666/3586	ESI No.	2213540169
PAY DAYS	28	PRESENT DAYS	22
DOJ	01/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010018711748	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	176.00		
Total	10,654.00	Total	1,441.00
Net Pay	9,213.00		
In Words Rupees Nine Thousand Two Hundred Thirteen Only			
			Signature

This Is Computer Gnerated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0107100543	Employee Name:	GURULAL
PF. No.	DLCPM/6666/3582	ESI No.	2213540043
PAY DAYS	27	PRESENT DAYS	20
DOJ	01/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010032377847	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,104.00	PF	1,212.00
H.R.A		ESI	177.00
Tea	160.00		
Total	10,264.00	Total	1,389.00
Net Pay	8,875.00		
In Words	Rupees Eight Thousand Eight Hundred Seventy Five Only		
			Signature

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Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	701051104	Employee Name:	KAMAL KANT
PF. No.	DLCPM/6666/3724	ESI No.	2213904010
PAY DAYS	28	PRESENT DAYS	21
DOJ	01/02/2014	Designation	operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	914010013802542	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	9,542.00	PF	1,145.00
H.R.A		ESI	167.00
Tea	168.00		
Total	9,710.00	Total	1,312.00
Net Pay	8,398.00		
In Words	Rupees Eight Thousand Three Hundred Ninety Eight Only		
			Signature

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Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0507100527	Employee Name:	SUNIL KUMAR 02
PF. No.	DLCPM/6666/3581	ESI No.	2213540264
PAY DAYS	28	PRESENT DAYS	22
DOJ	05/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014096669	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	176.00		
Total	10,654.00	Total	1,441.00
Net Pay	9,213.00		
In Words Rupees Nine Thousand Two Hundred Thirteen Only			
			Signature

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Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0810100526	Employee Name:	MANOJ
PF. No.	DLCPM/6666/3622	ESI No.	2213540018
PAY DAYS	28	PRESENT DAYS	21
DOJ	08/10/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhr	Grade	
A/c No:	912010014094032	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	168.00		
Total	10,646.00	Total	1,441.00
Net Pay	9,205.00		
In Words Rupees Nine Thousand Two Hundred Five Only			
			Signature

This is Computer Gnerated Pay Slip, Hence, No Signature Required .

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Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	2401110533	Employee Name:	DINESH
PF. No.	DLCPM/6666/3782	ESI No.	2213572322
PAY DAYS	28	PRESENT DAYS	23
DOJ	24/01/2011	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014096627	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	184.00		
Total	10,662.00	Total	1,441.00
Net Pay	9,221.00		
In Words	Rupees Nine Thousand Two Hundred Twenty One Only		
		Signature	

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	1308100529	Employee Name:	PUSHPA DEVI
PF. No.	DLCPM/6666/3624	ESI No.	2213540027
PAY DAYS	28	PRESENT DAYS	22
DOJ	13/08/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014096355	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	176.00		
Total	10,654.00	Total	1,441.00
Net Pay	9,213.00		
In Words	Rupees Nine Thousand Two Hundred Thirteen Only		
		Signature	

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	1509120522	Employee Name:	PRIYANKA SRIVASTAVA
PF. No.	DLCPM/6666/3788	ESI No.	2213765780
PAY DAYS	28	PRESENT DAYS	23
DOJ	15/09/2012	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010058870276	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	184.00		
Total	10,662.00	Total	1,441.00
Net Pay	9,221.00		
In Words Rupees Nine Thousand Two Hundred Twenty One Only			
			Signature

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Capital Business System Ltd.

613, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	701051109	Employee Name:	MANJU RANI
PF. No.	DLCPM/6666/3735	ESI No.	2213904039
PAY DAYS	28	PRESENT DAYS	23
DOJ	01/02/2014	Designation	operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	914010011547915	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings		Deductions	
	Amount		Amount
BASIC	9,542.00	PF	1,145.00
H.R.A		ESI	167.00
Tea	184.00		
Total	9,726.00	Total	1,312.00
Net Pay	8,414.00		
In Words Rupees Eight Thousand Four Hundred Fourteen Only			
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .



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Capital Business System Ltd.

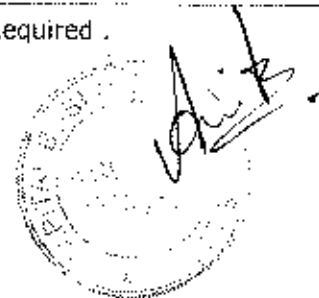
G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0110110525	Employee Name:	SUNIL DUTT
PF. No.	DLCPM/6666/3786	ESI No.	2213765778
PAY DAYS	28	PRESENT DAYS	21
DOJ	01/10/2011	Designation	Data Operator
Department		Project	NDPI
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010016520250	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	168.00		
Total	10,646.00	Total	1,441.00
Net Pay	9,205.00		
In Words Rupees Nine Thousand Two Hundred Five Only			
			Signature

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Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	701051106	Employee Name:	ANKIT SINGH
PF. No.	DLCPM/6666/3726	ESI No.	2213904035
PAY DAYS	28	PRESENT DAYS	21
DOJ	01/02/2014	Designation	operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	914010011842931	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	9,542.00	PF	1,145.00
H.R.A		ESI	167.00
Tea	168.00		
Total	9,710.00	Total	1,312.00
Net Pay	8,398.00		
In Words	Rupees Eight Thousand Three Hundred Ninety Eight Only		
		Signature	

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	701051114	Employee Name:	AAKASH SINGH
PF. No.	DLCPM/6666/3842	ESI No.	2213990411
PAY DAYS	28	PRESENT DAYS	23
DOJ	01/12/2014	Designation	operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	915010002317588	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	9,542.00	PF	1,145.00
H.R.A		ESI	167.00
Tea	138.00		
Total	9,680.00	Total	1,312.00
Net Pay	8,368.00		
In Words Rupees Eight Thousand Three Hundred Sixty Eight Only			
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	701051108	Employee Name:	ANJU
PF. No.	DLCPM/6666/3729	ESI No.	2014766411
PAY DAYS	28	PRESENT DAYS	23
DOJ	01/02/2014	Designation	operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	914010011853452	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	9,542.00	PF	1,145.00
H.R.A		ESI	167.00
Tea	184.00		
Total	9,726.00	Total	1,312.00
Net Pay	8,414.00		
In Words Rupees Eight Thousand Four Hundred Fourteen Only			
			Signature

This is Computer Gnerated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No. 2908110518 Employee Name: JAGRITI YADAV
PF. No. DLCPM/6666/3784 ESI No. 2213765770
PAY DAYS 28 PRESENT DAYS 21
DOJ 29/08/2011 Designation Data Operator
Department Project NDPL
Division DMS Attendance Attendance
Branch Delhi Grade
A/c No: 912010058870302 PAN
Mode of Pay Axis Bank Remarks

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	168.00		
Total	10,646.00	Total	1,441.00
Net Pay	9,205.00		
In Words	Rupees Nine Thousand Two Hundred Five Only		
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .



Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0307100544	Employee Name:	KRISHAN
PF. No.	DLCPM/6666/3775	ESI No.	2213536187
PAY DAYS	28	PRESENT DAYS	21
DOJ	03/07/2010	Designation	TEAM LEADER
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010020913657	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A	808.00	ESI	198.00
Tea	168.00		
Total	11,454.00	Total	1,455.00
Net Pay	9,999.00		
In Words Rupees Nine Thousand Nine Hundred Ninety Nine Only			
			Signature

This is Computer Gnerated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0307100502	Employee Name:	ANUPAM
PF. No.	DLCPM/6666/3776	ESI No.	2213540636
PAY DAYS	28	PRESENT DAYS	23
DOJ	03/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010032377876	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings		Deductions	
	Amount		Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	184.00		
Total	10,662.00	Total	1,441.00
Net Pay	9,221.00		
In Words	Rupees Nine Thousand Two Hundred Twenty One Only		
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .



Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0307100503	Employee Name:	SATBIR SAH
PF. No.	DLCPM/6666/3777	ESI No.	2213699530
PAY DAYS	27	PRESENT DAYS	20
DOJ	03/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014093369	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,104.00	PF	1,212.00
H.R.A		ESI	177.00
Tea	160.00		
Total	10,264.00	Total	1,389.00
Net Pay	8,875.00		
In Words Rupees Eight Thousand Eight Hundred Seventy Five Only			
		Signature	

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

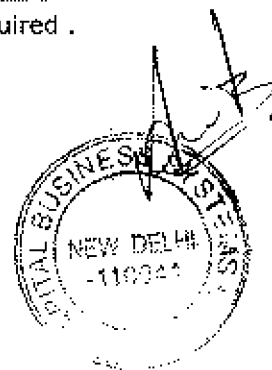
G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0107100528	Employee Name:	TEJPAL (MOEF)
PF. No.	DLCPM/6666/3561	ESI No.	2213540642
PAY DAYS	28	PRESENT DAYS	22
DOJ	01/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014114411	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	176.00		
Total	10,654.00	Total	1,441.00
Net Pay	9,213.00		
In Words	Rupees Nine Thousand Two Hundred Thirteen Only		
		Signature	

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	2908110519	Employee Name:	NAVEEN KUMAR
PF. No.	DLCPM/6666/3723	ESI No.	2213904002
PAY DAYS	27	PRESENT DAYS	20
DOJ	01/02/2014	Designation	operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	914010012514578	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	9,201.00	PF	1,104.00
H.R.A		ESI	162.00
Tea	160.00		
Total	9,361.00	Total	1,266.00
Net Pay	8,095.00		
In Words	Rupees Eight Thousand Ninety Five Only		
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .



Capital Business System Ltd.

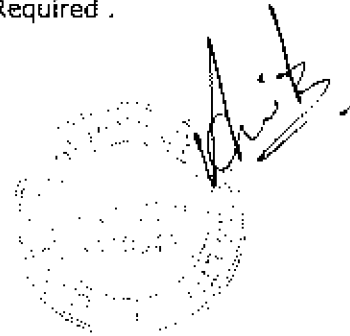
G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	2607100530	Employee Name:	SURENDRA SINGH
PF. No.	DLCPM/6666/3584	ESI No.	2213540307
PAY DAYS	28	PRESENT DAYS	22
DOJ	26/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010013921607	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	176.00		
Total	10,654.00	Total	1,441.00
Net Pay	9,213.00		
In Words	Rupees Nine Thousand Two Hundred Thirteen Only		
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

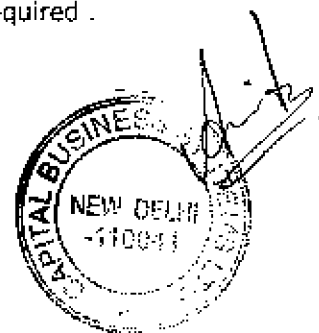
G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	701051115	Employee Name:	NEERAJ
PF. No.	DLCPM/6666/3843	ESI No.	2213990417
PAY DAYS	23.5	PRESENT DAYS	18.5
DOJ	01/12/2014	Designation	operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	915010010468698	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	8,008.00	PF	961.00
H.R.A		ESI	141.00
Tea	111.00		
Total	8,119.00	Total	1,102.00
Net Pay	7,017.00		
In Words	Rupees Seven Thousand Seventeen Only		
			Signature

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Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	1510110535	Employee Name:	ARCHANA
PF. No.	DLCPM/6666/3787	ESI No.	2213671973
PAY DAYS	28	PRESENT DAYS	22
DOJ	15/10/2011	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014094249	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	176.00		
Total	10,654.00	Total	1,441.00
Net Pay	9,213.00		
In Words Rupees Nine Thousand Two Hundred Thirteen Only			
			Signature

This is Computer Generated Pay Slip, Hence, No Signature Required .





Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	0107100532	Employee Name:	SANJEEV KUMAR
PF. No.	DLCPM/6666/3587	ESI No.	2213540241
PAY DAYS	28	PRESENT DAYS	21
DOJ	01/07/2010	Designation	Data Operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	912010014094485	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	10,478.00	PF	1,257.00
H.R.A		ESI	184.00
Tea	168.00		
Total	10,646.00	Total	1,441.00
Net Pay	9,205.00		
In Words	Rupees Nine Thousand Two Hundred Five Only		
			Signature

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Capital Business System Ltd.

G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

Wage Slip for the month of Feb/2015

Ref. No.	701051105	Employee Name:	MD BASAR JISAN
PF. No.	DLCPM/6666/3725	ESI No.	2213904023
PAY DAYS	28	PRESENT DAYS	23
DOJ	01/02/2014	Designation	operator
Department		Project	NDPL
Division	DMS	Attendance	Attendance
Branch	Delhi	Grade	
A/c No:	914010011853407	PAN	
Mode of Pay	Axis Bank	Remarks	

Earnings	Amount	Deductions	Amount
BASIC	9,542.00	PF	1,145.00
H.R.A		ESI	167.00
Tea	184.00		
Total	9,726.00	Total	1,312.00
Net Pay	8,414.00		
In Words Rupees Eight Thousand Four Hundred Fourteen Only			
			Signature

This is Computer Gnerated Pay Slip, Hence, No Signature Required .

