



**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	

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

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	

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

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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.	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	

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

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		
<b>Total</b>	<b>10,081.00</b>	<b>Total</b>	<b>1,364.00</b>
<b>Net Pay</b>	<b>8,717.00</b>		
<b>In Words Rupees Eight Thousand Seven Hundred Seventeen Only</b>			
			<b>Signature</b>

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





**Capital Business System Ltd.**

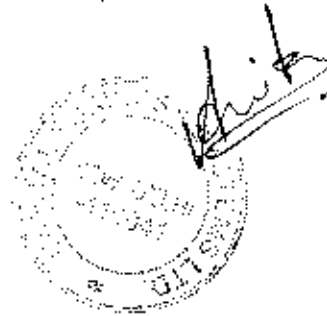
**G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi**

**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	

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

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	

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

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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. 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		
<b>Total</b>	<b>9,499.00</b>	<b>Total</b>	<b>1,287.00</b>
<b>Net Pay</b>	<b>8,212.00</b>		
<b>In Words Rupees Eight Thousand Two Hundred Twelve Only</b>			
<b>Signature</b>			

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		
<b>Total</b>	<b>9,680.00</b>	<b>Total</b>	<b>1,312.00</b>
<b>Net Pay</b>	<b>8,368.00</b>		
<b>In Words</b>	<b>Rupees Eight Thousand Three Hundred Sixty Eight Only</b>		
			<b>Signature</b>

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		
<b>Total</b>	<b>9,710.00</b>	<b>Total</b>	<b>1,312.00</b>
<b>Net Pay</b>	<b>8,398.00</b>		
<b>In Words Rupees Eight Thousand Three Hundred Ninety Eight Only</b>			
			<b>Signature</b>

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	

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

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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.	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		
<b>Total</b>	<b>10,646.00</b>	<b>Total</b>	<b>1,441.00</b>
<b>Net Pay</b>	<b>9,205.00</b>		
<b>In Words</b>	<b>Rupees Nine Thousand Two Hundred Five Only</b>		
			<b>Signature</b>

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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.	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	

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

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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.	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		
<b>Total</b>	<b>10,654.00</b>	<b>Total</b>	<b>1,441.00</b>
<b>Net Pay</b>	<b>9,213.00</b>		
<b>In Words</b>	<b>Rupees Nine Thousand Two Hundred Thirteen Only</b>		
			<b>Signature</b>

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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.	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	

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

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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.	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	

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

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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.	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	

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

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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.	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		
<b>Total</b>	<b>10,264.00</b>	<b>Total</b>	<b>1,389.00</b>
<b>Net Pay</b>	<b>8,875.00</b>		
<b>In Words</b>	<b>Rupees Eight Thousand Eight Hundred Seventy Five Only</b>		
			<b>Signature</b>

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.	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	

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

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.	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		
<b>Total</b>	<b>10,654.00</b>	<b>Total</b>	<b>1,441.00</b>
<b>Net Pay</b>	<b>9,213.00</b>		
<b>In Words Rupees Nine Thousand Two Hundred Thirteen Only</b>			
			<b>Signature</b>

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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	

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

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

Signature



**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	

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

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	

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

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	

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

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





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		
<b>Total</b>	<b>9,726.00</b>	<b>Total</b>	<b>1,312.00</b>
<b>Net Pay</b>	<b>8,414.00</b>		
<b>In Words Rupees Eight Thousand Four Hundred Fourteen Only</b>			
			Signature

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



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Capital Business System Ltd.

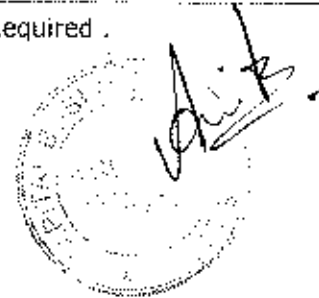
G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

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		
<b>Total</b>	<b>10,646.00</b>	<b>Total</b>	<b>1,441.00</b>
<b>Net Pay</b>	<b>9,205.00</b>		
<b>In Words Rupees Nine Thousand Two Hundred Five Only</b>			
			<b>Signature</b>

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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	

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

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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.	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	

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

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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.	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		
<b>Total</b>	<b>9,726.00</b>	<b>Total</b>	<b>1,312.00</b>
<b>Net Pay</b>	<b>8,414.00</b>		
<b>In Words Rupees Eight Thousand Four Hundred Fourteen Only</b>			
<b>Signature</b>			

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		
<b>Total</b>	<b>10,646.00</b>	<b>Total</b>	<b>1,441.00</b>
<b>Net Pay</b>	<b>9,205.00</b>		
<b>In Words</b>	<b>Rupees Nine Thousand Two Hundred Five Only</b>		
			<b>Signature</b>

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		
<b>Total</b>	<b>11,454.00</b>	<b>Total</b>	<b>1,455.00</b>
<b>Net Pay</b>	<b>9,999.00</b>		
<b>In Words Rupees Nine Thousand Nine Hundred Ninety Nine Only</b>			
			<b>Signature</b>

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	

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

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  
PF. No. DLCPM/6666/3777  
PAY DAYS 27  
DOJ 03/07/2010  
Department  
Division DMS  
Branch Delhi  
A/c No. 912010014093369  
Mode of Pay Axis Bank

Employee Name: SATBIR SAH  
ESI No. 2213699530  
PRESENT DAYS 20  
Designation Data Operator  
Project NDPL  
Attendance Attendance  
Grade  
PAN  
Remarks

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

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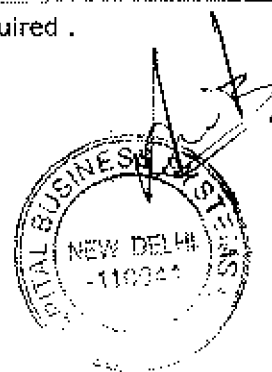
**G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi**

**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		
<b>Total</b>	<b>10,654.00</b>	<b>Total</b>	<b>1,441.00</b>
<b>Net Pay</b>	<b>9,213.00</b>		
<b>In Words</b>	<b>Rupees Nine Thousand Two Hundred Thirteen Only</b>		
			<b>Signature</b>

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		
<b>Total</b>	<b>9,361.00</b>	<b>Total</b>	<b>1,266.00</b>
<b>Net Pay</b>	<b>8,095.00</b>		
<b>In Words</b>	<b>Rupees Eight Thousand Ninety Five Only</b>		
		<b>Signature</b>	

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**Capital Business System Ltd.**

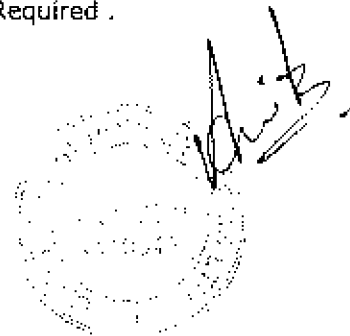
**G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi**

**Wage Slip for the month of Feb/2015**

Ref. No.	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	

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

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





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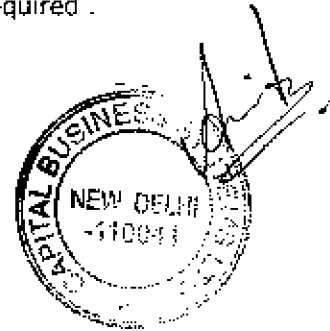
**G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi**

**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		
<b>Total</b>	<b>8,119.00</b>	<b>Total</b>	<b>1,102.00</b>
<b>Net Pay</b>	<b>7,017.00</b>		
<b>In Words</b>	<b>Rupees Seven Thousand Seventeen Only</b>		
			<b>Signature</b>

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Capital Business System Ltd.

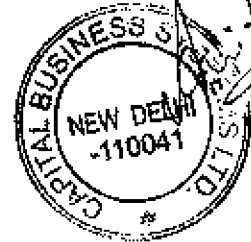
G13, Udyog Nagar Industrial Area, Peeragarhi, New Delhi

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		
<b>Total</b>	<b>10,654.00</b>	<b>Total</b>	<b>1,441.00</b>
<b>Net Pay</b>	<b>9,213.00</b>		
<b>In Words Rupees Nine Thousand Two Hundred Thirteen Only</b>			
			<b>Signature</b>

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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.	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		
<b>Total</b>	<b>10,646.00</b>	<b>Total</b>	<b>1,441.00</b>
<b>Net Pay</b>	<b>9,205.00</b>		
<b>In Words</b>	<b>Rupees Nine Thousand Two Hundred Five Only</b>		
			<b>Signature</b>

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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		
<b>Total</b>	<b>9,726.00</b>	<b>Total</b>	<b>1,312.00</b>
<b>Net Pay</b>	<b>8,414.00</b>		
<b>In Words Rupees Eight Thousand Four Hundred Fourteen Only</b>			
			<b>Signature</b>

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