

Employees' Wages Payment Register

Globe Management Services Wages Payment Register

ESIC Code No. 11000435970001001

Wages Month: Oct-2014

PF Code No. DLCPM0021951

S. No.	Roll no	Employee's Name	ESI No.	PF No.	Wages per month	Reg Days	O.T. Hrs	EARNINGS				PF Base	ESI Base	Deductions					Net Payable	Cheque No. & Date
								Reg Amt	O.T. Amt	Othe rs	Gross Earn			P.F.	ESIC	LWF	Adva nce	Total		
1	10775	DAVINDER SINGH	1111977035	812	14309	31	0	14309	0	0	14309	14309	14309	1717	251	0	0	1968	12341	2073 5/11/14
2	10774	NIRAJ KUMAR MISHRA	NA	811	15287	31	0	15287	0	0	15287	15000	0	1800	0	0	0	1800	13487	2074 5/11/14
3	10802	ANIL KUMAR	1113960839	839	14049	31	0	14049	0	0	14049	14049	14049	1686	246	0	0	1932	12117	2081 5/11/14
4	10819	GAURAV KUMAR GUPTA	NA	857	17639	31	0	17639	0	0	17639	15000	0	1800	0	5	0	1805	15834	2082 5/11/14
5	10856	NEERAJ RAMOLA	1114046473	883	11138	31	0	11138	0	0	11138	11138	11138	1337	195	5	0	1537	9601	2083 5/11/14
6	10922	RAHUL BHATIA	1114129824	949	10761	29	158	10067	12611	0	22678	10067	22678	1208	397	5	0	1610	21068	2084 5/11/14
7	10967	DINESH SHARMA	1114178541	993	13696	29	161	12812	12709	0	25521	12812	25521	1537	447	0	0	1984	23537	2085 5/11/14
8	11134	JAIDEV SINGH	1114404815	1160	12100	30	120	11710	10742	0	22452	11710	22452	1405	393	0	0	1798	20654	2086 5/11/14
9	11136	NAMRITA KAUR	1114428104	1162	12600	31	82	12600	7274	0	19874	12600	19874	1512	348	0	0	1860	18014	2087 5/11/14
10	11119	GOVIND SAIWAL	NA	1145	26000	31	0	26000	0	0	26000	15000	0	1800	0	0	0	1800	24200	208 5/11/14
11	11043	ROSHAN SINGH LINGWAL	1114250707	1069	9600	30	0	9290	0	0	9290	9290	9290	1115	163	0	0	1278	8012	2105 5/11/14
12	10950	AJIT SINGH	2110656558	976	12931	31	0	12931	0	0	12931	12931	12931	1552	227	0	0	1779	11152	2098 05/11/14
13	11077	SHUBHAM YADAV	1114344433	1103	9000	31	0	9000	0	0	9000	9000	9000	1080	158	0	0	1238	7762	2099 05/11/14
14	11154	DHEERAJ SRIVASTAV		1180	11600	31	0	11600	0	0	11600	11600	11600	1392	203	0	0	1595	10005	2100 05/11/14
15	10954	SHEO SWAROOP RAWAT	3011034057	980	9434	31	0	9434	0	0	9434	9434	9434	1132	166	0	0	1298	8136	2092 05/11/14
16	10955	ROHIT YADAV	3011034050	981	9000	31	0	9000	0	0	9000	9000	9000	1080	158	0	4000	5238	3762	2093 05/11/14
17	10935	DHARMENDRA KUMAR TIWARI	3011050370	962	9500	31	0	9500	0	0	9500	9500	9500	1140	167	0	0	1307	8193	2089 05/11/14
18	10923	SARVESH KUMAR SRIVASTAV	2110299368	950	9500	31	0	9500	0	0	9500	9500	9500	1140	167	0	0	1307	8193	2090 05/11/14
19	11133	VIKRAM SINGH	1114403163	1159	9500	31	0	9500	0	0	9500	9500	9500	1140	167	0	0	1307	8193	2091 05/11/14
20	10924	AMARDEEP SINGH	3011033583	951	9500	31	0	9500	0	0	9500	9500	9500	1140	167	0	0	1307	8193	2108 05/11/14
21	10949	DHARAMVEER SINGH	3011045165	975	9500	31	0	9500	0	0	9500	9500	9500	1140	167	0	0	1307	8193	2142 05/11/14
22	10930	RAM SHANKAR	3011034071	959	12250	24	13	9484	1027	0	10511	9484	10511	1138	184	0	0	1322	9189	2094 07/11/14
23	10929	OM PRAKASH	3011034066	960	12250	26	13	10274	1113	0	11387	10274	11387	1233	200	0	0	1433	9954	2095 07/11/14
24	10931	GANGA PRASAD	3011080820	964	12250	28	9	11065	830	0	11895	11065	11895	1328	209	0	0	1537	10358	2096 07/11/14
25	10928	ANIL KUMAR	3011034076	963	12250	27	0	10669	0	0	10669	10669	10669	1280	187	0	0	1467	9202	2098 07/11/14

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								Reg Amt	O.T. Amt	Othe rs	Gross Earn			P.F.	ESIC	LWF	Adva nce	Total			
26	10930	RAVINDER KUMAR	3011033578	957	12250	27	6	10669	533	0	11202	10669	11202	1280	197	0	0	1477	9725	2108 05/11/14	
27	10929	ANCHAL TIWARI	2110203562	956	12250	27	0	10669	0	0	10669	10669	10669	1280	187	0	0	1467	9202	2109 05/11/14	
28	10931	MOHD. ASLAM	3011033568	958	12250	28	9	11065	830	0	11895	11065	11895	1328	209	0	0	1537	10358	2110 05/11/14	
29	10928	HARJEET SINGH	3011033841	955	12250	28	9	11065	830	0	11895	11065	11895	1328	209	0	0	1537	10358	2111 05/11/14	
30	10926	SUNIL NATHANIEAL	3011033570	953	12250	19	14	7508	876	0	8384	7508	8384	901	147	0	0	1048	7336	2112 05/11/14	
31	10927	HARISH BHATIA	3011033576	954	12250	27	6	10669	533	0	11202	10669	11202	1280	197	0	0	1477	9725	2113 05/11/14	
32	10687	PAWAN KUMAR JHA	1113738760	721	20000	31	0	20000	0	0	20000	15000	0	1800	0	10	0	1810	18190	002116 5/11/14	
33	10414	RITESH KUMAR JHA	1107040029	413	12000	31	0	12000	0	0	12000	12000	12000	1440	210	10	0	1660	10340	002171 6/11/14	
34	10437	RUPESH KUMAR	1111845904	446	12000	31	0	12000	0	0	12000	12000	12000	1440	210	10	0	1660	10340	002172 6/11/14	
35	10456	RANJEET KUMAR JHA	1112027156	465	12000	31	0	12000	0	0	12000	12000	12000	1440	210	10	0	1660	10340	002173 6/11/14	
36	10550	ASHOK KUMAR	1112569337	559	12000	31	0	12000	0	0	12000	12000	12000	1440	210	10	0	1660	10340	002174 6/11/14	
37	10483	DEV NARAIN SAH	1112027143	492	9500	15	0	4597	0	0	4597	4597	4597	552	81	10	0	643	3954	002221 6/11/14	
38	10572	OMKAR SINGH	1113093196	599	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39	10158	BABLOO JHA	1113276780	184	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
40	10655	NEERAJ KUMAR JHA	1113633437	689	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
41	10654	KHELAN JHA	1113628604	688	9500	10	0	3065	0	0	3065	3065	3065	368	54	0	0	422	2643	002222 6/11/14	
42	10830	KANCHHI SINGH	1114015085	868	9500	12	0	3677	0	0	3677	3677	3677	441	65	10	0	516	3161	000038 06/11/14	
43	10961	ASHOK KUMAR CHOUDHARY	1114138690	987	8600	18	0	4994	0	0	4994	4994	4994	599	88	10	0	697	4297	002224 6/11/14	
44	11025	JOGINDER KUMAR	1114217873	1051	8600	20	0	5548	0	0	5548	5548	5548	666	98	10	0	774	4774	000039 06/11/14	
45	11031	TUSHAR JENA	1114227781	1057	8600	15	0	4161	0	0	4161	4161	4161	499	73	10	0	582	3579	002226 6/11/14	
46	11032	PAWAN KUMAR	1114227785	1058	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
47	11037	BINEET KUMAR MISHRA	1114227797	1063	8600	30	0	8323	0	0	8323	8323	8323	999	146	10	0	1155	7168	000042 06/11/14	
48	11039	SUNIL LAL DEV	1114227843	1065	8600	10	0	2774	0	0	2774	2774	2774	333	49	10	0	392	2382	002176 6/11/14	
49	11111	ANIL RAM	1114373779	1137	8600	16	0	4439	0	0	4439	4439	4439	533	78	10	0	621	3818	002177 6/11/14	
50	11110	VISHAL KUMAR CHAUDHARY	1114373768	1136	8600	15	0	4161	0	0	4161	4161	4161	499	73	10	0	582	3579	002219 6/11/14	
51	11126	RAMNEVAJ	1114399493	1152	8600	15	0	4161	0	0	4161	4161	4161	499	73	10	0	582	3579	002220 6/11/14	

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								Reg Amt	O.T. Amt	Othe rs	Gross Earn			P.F.	ESIC	LWF	Adva nce	Total			
52	11127	UPENDRA PASWAN	1114399496	1153	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
53	11129	SHRI NIWAS DAS	1114399514	1155	8600	15	0	4161	0	0	4161	4161	4161	499	73	10	0	582	3579	002178 6/11/14	
54	11130	KIRSHAN PAL	1114399516	1156	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
55	11131	NEERAJ KUMAR	1114399541	1157	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
56	11132	SHIV PRASAD RAM	1114399542	1158	8600	15	0	4161	0	0	4161	4161	4161	499	73	10	0	582	3579	002179 6/11/14	
57	10838	SONU RAM PATLE	1112913132	876	9500	15	0	4597	0	0	4597	4597	4597	552	81	10	0	643	3954	002180 6/11/14	
58	10744	AJIT KUMAR JHA	1113914503	781	18000	31	0	18000	0	0	18000	15000	0	1800	0	10	0	1810	16190	002115 5/11/14	
59	10746	AMARNATH JHA	1106682669	783	9500	20	0	6129	0	0	6129	6129	6129	735	108	10	0	853	5276	002181 6/11/14	
60	10745	GANESH KUMAR CHAUDHARY	1113914477	782	9500	20	0	6129	0	0	6129	6129	6129	735	108	10	0	853	5276	000041 06/11/14	
61	10747	JITENDER KUMAR JHA	1113914491	784	9500	30	0	9194	0	0	9194	9194	9194	1103	161	10	0	1274	7920	002183 6/11/14	
62	10839	KUMAL NATH ROY	1114026093	877	8600	30	0	8323	0	0	8323	8323	8323	999	146	10	0	1155	7168	000040 06/11/14	
63	10763	INDERJEET SINGH	1113926522	800	12000	31	0	12000	0	0	12000	12000	12000	1440	210	10	0	1660	10340	002185 6/11/14	
64	10754	GURMEET SINGH	1113921669	791	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
65	10755	RANJEET SINGH	1113921683	792	9500	26	0	7968	0	0	7968	7968	7968	956	140	10	0	1106	6862	002186 6/11/14	
66	10764	PARVINDER SINGH	1113927535	801	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
67	10767	GOVERDHAN SINGH	1113926504	804	9500	24	0	7355	0	0	7355	7355	7355	883	129	10	0	1022	6333	002187 6/11/14	
68	10765	RAVINDRA SINGH	1113926371	802	9500	24	0	7355	0	0	7355	7355	7355	883	129	10	0	1022	6333	002188 6/11/14	
69	10762	GURUPRIT SINGH	1113926399	799	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
70	10984	PURAN SINGH	1114180388	1010	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
71	10988	ARJUN SINGH	1113921675	1014	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
72	11034	MANJEET SINGH	1114227792	1060	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
73	10776	VIJENDER SINGH	1113935375	813	10400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
74	10777	SRI KRISHNA	1106682674	814	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
75	11024	HEERESH KUMAR	1114217850	1050	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
76	10792	NAUSHAD ALI	1113947372	829	10400	31	0	10400	0	0	10400	10400	10400	1248	182	10	0	1440	8960	002128 5/11/14	
77	10987	MOHD. SHAMIM	1114180399	1013	8600	15	0	4161	0	0	4161	4161	4161	499	73	10	0	582	3579	002130 5/11/14	

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								Reg Amt	O.T. Amt	Othe rs	Gross Earn			P.F.	ESIC	LWF	Adva nce	Total		
78	10795	VIJAY PRAKASH SINGH	1113947350	832	8600	15	0	4161	0	0	4161	4161	4161	499	73	10	0	582	3579	002129 5/11/14
79	10796	UMESH KUMAR	1107002581	833	10400	31	0	10400	0	0	10400	10400	10400	1248	182	10	0	1440	8960	002191 6/11/14
80	11051	MUNISH	1113948400	1077	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
81	11120	AJAY KUMAR	1114385739	1146	8600	15	0	4161	0	0	4161	4161	4161	499	73	10	0	582	3579	002192 6/11/14
82	11150	HARI PRASAD SINGH	6713239584	1176	8600	15	0	4161	0	0	4161	4161	4161	499	73	10	0	582	3579	002193 6/11/14
83	10605	JAI PRAKASH SINGH	1113369937	639	10400	31	0	10400	0	0	10400	10400	10400	1248	182	10	0	1440	8960	002140 5/11/14
84	10579	RAMVEER SINGH	1113147657	613	9500	15	0	4597	0	0	4597	4597	4597	552	81	10	0	643	3954	365813 6/11/14
85	11151	RAM SINGH	1113147656	1177	9500	15		4597	0	0	4597	4597	4597	552	81	10	0	643	3954	365814 6/11/14
86	11152	OMVEER SINGH	1113147654	1178	9500	15		4597	0	0	4597	4597	4597	552	81	10	0	643	3954	365815 6/11/14
87	10441	DHARMENDRA KUMAR JANGID	1113369934	450	10400	31	0	10400	0	0	10400	10400	10400	1248	182	10	0	1440	8960	002189 6/11/14
88	10643	DEVENDER SINGH	1113619893	677	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
89	10583	SUNIL KUMAR SHARMA	1113210052	617	8600	20	0	5548	0	0	5548	5548	5548	666	98	10	0	774	4774	002190 6/11/14
90	10582	CHANDGI RAM	1113210034	616	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
91	11008	RISHI KANT	1114198473	1034	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
92	11011	KANHAIYA LAL	1114198470	1033	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
93	10862	SANDEEP PATHAK	1114051411	889	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002181 6/11/14
94	10966	PASHUPATI	1114159321	1042	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002182 6/11/14
95	11124	SANDEEP KUMAR	1114385845	1150	8600	31	0	8600	0	0	8600	8600	8600	1032	151	0	0	1183	7417	002194 6/11/14
96	10702	MURARI	1106680706	736	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002195 6/11/14
97	11065	SANOJ KUMAR	1114299337	1091	8600	20	0	5548	0	0	5548	5548	5548	666	98	0	0	764	4784	002196 6/11/14
98	10701	RAJENDER SINGH	1113756809	735	12000	31	0	12000	0	0	12000	12000	12000	1440	210	0	0	1650	10350	002197 6/11/14
99	11050	INDRAPAL	1114264369	1076	8600	12		3329	0	0	3329	3329	3329	399	59	0	0	458	2871	002198 6/11/14
100	11049	SATISH GIRI	1114264362	1075	8600	10		2774	0	0	2774	2774	2774	333	49	0	0	382	2392	002199 6/11/14
101	10594	JITENDER KUMAR	1113326655	912	10400	20	0	6710	0	0	6710	6710	6710	805	118	0	0	923	5787	002200 6/11/14
102	10522	RAJ DUTT PANDEY	1112068428	531	12000	31	0	12000	0	0	12000	12000	12000	1440	210	0	0	1650	10350	002135 5/11/14
103	10523	RAJ PRATAP PANDEY	1112028989	532	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002151 5/11/14

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								Reg Amt	O.T. Amt	Othe rs	Gross Earn			P.F.	ESIC	LWF	Adva nce	Total			
104	10682	ASHISH KUMAR PANDEY	1113711172	716	9500	31	0	9500	0	0	9500	9500	9500	1140	167	0	0	1307	8193	002152 5/11/14	
105	10974	AJAY KUMAR DUBEY	1114180334	1000	8600	18	0	4994	0	0	4994	4994	4994	599	88	0	0	687	4307	002153 5/11/14	
106	11058	MOHD. IMRAN	1114294581	1084	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
107	11059	MOHD. SHAHBAZ	1114294589	1085	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
108	11084	DEEPAK KUMAR	1114332349	1110	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
109	11108	CHHOTAY LAL	1114370744	1134	8600	20	0	5548	0	0	5548	5548	5548	666	98	0	0	764	4784	002154 5/11/14	
110	11112	PUNIT	1114370820	1138	8600	15	0	4161	0	0	4161	4161	4161	499	73	0	0	572	3589	002203 6/11/14	
111	11083	RAKESH KUMAR	1114349970	1109	8600	15	0	4161	0	0	4161	4161	4161	499	73	0	0	572	3589	002204 6/11/14	
112	10750	SURESH	1113916071	787	12000	31	0	12000	0	0	12000	12000	12000	1440	210	0	0	1650	10350	002079 5/11/14	
113	10751	LALIT KUMAR	1113916072	788	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002080 5/11/14	
114	10807	MANOJ KUMAR JADON	1320265380	844	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002201 6/11/14	
115	10877	PRINCE VARSHNEY	1114094614	904	8600	15	0	4161	0	0	4161	4161	4161	499	73	0	0	572	3589	002202 6/11/14	
116	10809	REUBEN SINGH	1313595940	846	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002155 5/11/14	
117	10810	GAJENDRA KUMAR	1113210036	1123	10400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
118	10799	SUSHIL KUMAR GUPTA	1106650164	836	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002156 5/11/14	
119	10801	JALESHWAR SAH	1106652820	838	9500	16	0	4903	0	0	4903	4903	4903	588	86	0	0	674	4229	002157 5/11/14	
120	10800	CHANDER	1106669197	837	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
121	10789	RAMESH KUMAR GUPTA	1113942073	826	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002158 5/11/14	
122	11026	RAHISH KUMAR	1114217858	1052	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
123	11118	NANDALAL PRASAD	1114371058	1144	8600	18	0	4994	0	0	4994	4994	4994	599	88	0	0	687	4307	002159 6/11/14	
124	11116	GANGA RAM	1114370763	1142	8600	12		3329	0	0	3329	3329	3329	399	59	0	0	458	2871	002160 6/11/14	
125	10734	HARBIR SINGH	1113839531	771	10400	20		6710	0	0	6710	6710	6710	805	118	0	0	923	5787	002161 6/11/14	
126	10518	PARMANAND MAHTO	1112166693	527	8600	20		5548	0	0	5548	5548	5548	666	98	0	0	764	4784	002162 6/11/14	
127	10873	HARISH CHANDRA BHAGAT	1113752847	900	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002163 6/11/14	
128	11012	DEEPAK CHANDRA	1114198493	1038	8600	31	0	8600	0	0	8600	8600	8600	1032	151	0	0	1183	7417	002164 6/11/14	
129	10617	JATINDER KUMAR SHUKLA	1113369940	651	20000	31	0	20000	0	0	20000	15000	0	1800	0	0	0	1800	18200	002165 6/11/14	

Globe Management Services Wages Payment Register

ESIC Code No. 11000435970001001

Wages Month: Oct-2014

PF Code No. DLCPM0021951

S. No.	Roll no	Employee's Name	ESI No.	PF No.	Wages per month	Reg Days	O.T. Hrs	EARNINGS				PF Base	ESI Base	Deductions					Net Payable	Cheque No. & Date	
								Reg Amt	O.T. Amt	Othe rs	Gross Earn			P.F.	ESIC	LWF	Adva nce	Total			
130	10014	VIRENDER SINGH NEGI	1106650169	51	10400	20	0	6710	0	0	6710	6710	6710	805	118	0	0	923	5787	002166 6/11/14	
131	10463	SANJEEV KUMAR	1112068437	472	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
132	10465	ASHOK KUMAR	1112068383	474	9500	20	0	6129	0	0	6129	6129	6129	735	108	0	0	843	5286	002167 6/11/14	
133	10466	RAKESH KUMAR DEV	1112068436	475	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
134	10498	RAM BHAROSE	1112203850	507	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
135	10548	RAJENDER SINGH	1112455247	557	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
136	10570	SAVIR KHAN	1113004975	594	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
137	10586	ASHOK KUMAR	1113326653	620	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002168 6/11/14	
138	10500	RAM BABU	1112210292	509	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
139	10721	AMIT KUMAR	1113784183	758	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
140	10618	BHAGWAN CHOUHARY	1113404067	652	20000	31	0	20000	0	0	20000	15000	0	1800	0	0	0	1800	18200	002117 5/11/14	
141	10524	RUPESH KUMAR	1112203854	533	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
142	10525	SANTOSH KUMAR	1112203856	534	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
143	10526	CHANDAN JHA	1112210284	535	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
144	10553	AWADH KISHORE KUMAR	1112569338	562	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
145	10660	RAM NARESH	1113636118	694	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
146	10011	PHOOLKANT CHAUDHARY	1106653469	48	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
147	10012	PRABHAKAR	1113647320	49	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
148	10772	RAKESH KUMAR MISHRA	1113931418	809	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
149	10854	ASHISH KUMAR MISHRA	1113710993	881	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
150	10820	NAND KUMAR	1113975664	858	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
151	11010	JITESH KUMAR	1114198478	1036	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
152	10867	RAKESH	1114065864	894	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
153	11064	DILDAR	1114299397	1090	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
154	10484	JAGDISH PANDAY	1112203844	493	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
155	10587	YASHPAL SINGH	1113326652	621	12000	31	0	12000	0	0	12000	12000	12000	1440	210	0	0	1650	10350	002118 6/11/14	

Globe Management Services Wages Payment Register

ESIC Code No. 11000435970001001

Wages Month: Oct-2014

PF Code No. DLCPM0021951

S. No.	Roll no	Employee's Name	ESI No.	PF No.	Wages per month	Reg Days	O.T. Hrs	EARNINGS				PF Base	ESI Base	Deductions					Net Payable	Cheque No. & Date
								Reg Amt	O.T. Amt	Othe rs	Gross Earn			P.F.	ESIC	LWF	Adva nce	Total		
156	10467	MANOJ SAINI	1107030888	476	9500	20	0	6129	0	0	6129	6129	6129	735	108	0	0	843	5286	002169 6/11/14
157	10540	MANOJ KUMAR	1112389701	1043	9500	22	0	6742	0	0	6742	6742	6742	809	118	0	0	927	5815	002170 6/11/14
158	10728	PURSHOTTAM KUMAR	1106654254	765	9500	21	0	6435	0	0	6435	6435	6435	772	113	0	0	885	5550	002205 6/11/14
159	10815	RAM AYODHYA KUMAR SINGH	1113960853	852	9500	31	0	9500	0	0	9500	9500	9500	1140	167	0	0	1307	8193	002206 6/11/14
160	10816	GAURAV	1113960866	853	9500	18	0	5516	0	0	5516	5516	5516	662	97	0	0	759	4757	002207 6/11/14
161	10436	JATINDER SHARMA	1111845909	445	10000	20	0	6452	0	0	6452	6452	6452	774	113	0	0	887	5565	002208 6/11/14
162	11067	NEERAJ KUMAR	1114299354	1093	8600	17	0	4716	0	0	4716	4716	4716	566	83	0	0	649	4067	002209 6/11/14
163	11086	VISHWKARMA SINGH	1114332344	1112	8600	31	0	8600	0	0	8600	8600	8600	1032	151	0	0	1183	7417	002210 6/11/14
164	11153	BABLOO	1112068386	1179	9000	20		5806	0	0	5806	5806	5806	697	102	0	0	799	5007	002211 6/11/14
165	10027	YAD RAM	1113516442	71	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002119 5/11/14
166	10541	NARESH KUMAR	1112424266	550	9500	20	0	6129	0	0	6129	6129	6129	735	108	0	0	843	5286	002212 6/11/14
167	10861	DINESH KUMAR	1112569339	888	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
168	10527	ANIL CHOUDHARY	1112257240	536	8600	20		5548	0	0	5548	5548	5548	666	98	0	0	764	4784	002213 6/11/14
169	10689	SHISHU PAL SINGH	1113745998	723	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002214 6/11/14
170	10713	YASHVEER SINGH	1113773675	747	9500	10	0	3065	0	0	3065	3065	3065	368	54	0	0	422	2643	002215 6/11/14
171	10857	JAGMOHAN SINGH	1114050021	884	8600	10	0	2774	0	0	2774	2774	2774	333	49	0	0	382	2392	002216 6/11/14
172	10529	ANIL KUMAR	1113326651	538	10400	20	0	6710	0	0	6710	6710	6710	805	118	0	0	923	5787	002217 6/11/14
173	10609	PRAMOD BABU	1111845915	643	10400	20	0	6710	0	0	6710	6710	6710	805	118	0	0	923	5787	002218 6/11/14
174	10735	SANJAY	1113864943	772	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002120 5/11/14
175	10821	ARUN ANAND	1113977004	859	8600	31	0	8600	0	0	8600	8600	8600	1032	151	0	0	1183	7417	002121 5/11/14
176	10593	JUGAL KISHORE	1113276777	627	15000	31	0	15000	0	0	15000	15000	15000	1800	263	0	0	2063	12937	002125 5/11/14
177	10083	LOKESH	1106652828	103	15000	31	0	15000	0	0	15000	15000	15000	1800	263	0	0	2063	12937	002126 5/11/14
178	10503	ISHWAR KUMAR	1112028984	512	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
179	10339	AMIT	1112389645	343	15000	31	0	15000	0	0	15000	15000	15000	1800	263	0	0	2063	12937	002127 5/11/14
180	11014	NARAYAN CHAUDHARY	1112027159	1040	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
181	10180	NEETU SINGH	1113667888	218	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002228 6/11/14

Globe Management Services Wages Payment Register

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Wages Month: Oct-2014

PF Code No. DLCPM0021951

S. No.	Roll no	Employee's Name	ESI No.	PF No.	Wages per month	Reg Days	O.T. Hrs	EARNINGS				PF Base	ESI Base	Deductions					Net Payable	Cheque No. & Date
								Reg Amt	O.T. Amt	Othe rs	Gross Earn			P.F.	ESIC	LWF	Adva nce	Total		
182	11103	JYOTISH KUMAR	1112689367	1129	8600	31	0	8600	0	0	8600	8600	8600	1032	151	0	0	1183	7417	002229 6/11/14
183	11105	YATENDRA	1114373750	1131	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
184	10690	TRIBHUVAN SINGH	1113748917	1098	10400	31	0	10400	0	0	10400	10400	10400	1248	182	0	0	1430	8970	002078 6/11/14
185	10020	KULDIP SINGH	1106655233	1099	9500	22	0	6742	0	0	6742	6742	6742	809	118	0	0	927	5815	002076 5/11/14
186	11104	MUNNA	1114373758	1130	8600	17	0	4716	0	0	4716	4716	4716	566	83	0	0	649	4067	002077 5/11/14
187	10740	RAM CHANDER CHAUDHARY	1113885227	777	10400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
188	10055	DHRUV MAHTO	1106652266	92	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
189	10592	MANOJ KUMAR CHAUDHARY	1113210043	1097	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
190	11079	ASHOK KUMAR CHOUDHARY	1107005419	1105	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
191	10374	D.P. CHAUDHARY	1107029176	375	10400	15	0	5032	0	0	5032	5032	5032	604	89	0	0	693	4339	002230 6/11/14
192	10007	FAQUIR CHAND	1113748253	44	10400	15	0	5032	0	0	5032	5032	5032	604	89	0	0	693	4339	002231 6/11/14
193	10688	SUNDER SINGH	1113738749	722	10400	20	0	6710	0	0	6710	6710	6710	805	118	0	0	923	5787	002232 6/11/14
194	10360	VIKRAM SINGH	1111897367	360	9500	20	0	6129	0	0	6129	6129	6129	735	108	0	0	843	5286	002233 6/11/14
195	10717	JAGBIR BHANDARI	1113781647	754	20000	31	0	20000	0	0	20000	15000	0	1800	0	0	0	1800	18200	002131 5/11/14
196	10028	KRISHNA	1106652253	72	15000	31	0	15000	0	0	15000	15000	15000	1800	263	0	0	2063	12937	002132 5/11/14
197	10475	SURESH CHAUDHARY	1112305750	484	9500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
198	10869	GURUDEV MUNI	1113683668	896	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
199	10029	RAGHUBIR BHANDARI	1106652254	73	15000	31	0	15000	0	0	15000	15000	15000	1800	263	0	0	2063	12937	002133 5/11/14
200	10454	DILIP CHAUDHARY	1112027145	992	9500	20	0	6129	0	0	6129	6129	6129	735	108	0	0	843	5286	002134 5/11/14
201	11113	SANJAY THAKUR	1112029041	1139	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
202	10700	SHIV KUMAR	1113773057	734	12000	20	0	7742	0	0	7742	7742	7742	929	136	0	0	1065	6677	002227 6/11/14
203	10859	RAJU	1114050065	886	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
204	11114	DHARMVEER	1112116270	1140	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
205	11115	JAGDEEP	1114370826	1141	8600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
					TOTAL	2604	0	902928	0	0	902928	879928	804928	105586	14125	390	0	120101	782827	

14,000.00