

Self-declaration/ Undertaking by Principal Employer
For Grant /Amendment of Registration Certificate
under Contract Labour (R&A) Act, 1970 and rules made thereunder.

I, Kapil Vashist S/o. Jaydish Sharma aged 43 years Prop./ Partner/ MD/HOD/CEO (as the case may be) of M/s KKSL OLIVER JV (address of Principal Employer (PE) 10th Floor 12/3 Saket Khurga Sec-27 Faridabad (Haryana) Establishment) do hereby state/ declare that I am not a minor and or of unsound mind and or un-discharged insolvent and or has been convicted during last five years for an offence which in the opinion of Govt. involves moral turpitude. I am competent/ authorized vide board resolution dated 28.1.17, to furnish the self-declaration/ undertaking that:-

1. I am the Principal Employer of the establishment and an independent legal entity under the provisions of the Contract Labour (Regulation & Abolition) Act, 1970 and rules made thereunder.
2. My/ our establishment is registered under the Delhi Shops and Establishment Act, 1954/ Factories Act, 1948 vide Registration No. 2017076716.
3. My/ our establishment entered into an agreement with the Contractor's establishment/s for providing contractual workers to carry out the work in my/our establishment, for the period as shown in application for amendment /Form-I for grant of registration certificate for which Form -V/ letter of extension has been issued by P.E.
4. My/our establishment shall ensure that all contractors engaged, shall obtain license as required under the provisions of the Contract Labour (R&A) Act, 1970 and rules made thereunder.
5. My/ our establishment has not employed any worker/s through contractor to perform the same or similar kind of work which is being/ shall be performed by the regular worker/s of the establishment. And if so, there is/ shall be no violation of Rule-25 (2) (v) of the Rules and in case of violation, I shall be fully responsible for the same.
6. I undertake that every worker employed/ shall be employed by my/our establishment through contractor, are being/shall be paid not less than the minimum rates of wages fixed for their categories of employment from time to time by the Govt. of NCT of Delhi under the Minimum Wages Act, 1948 including overtime/weekly off, etc. and the same is/ shall be paid through the account payee cheque/ ECS/ Bank Transfer. The payment of

wages shall be ensured in the presence of authorized representative of my/ our establishment and shall be duly verified as required under rule 72 & 73 of the Rules.

7. I shall ensure that every eligible worker is covered under the provisions of ESI and EPF Acts and shall deposit the statutory deductions in timely manner.
8. I shall not employ any minor/ child/ bonded labour and shall comply with the provisions of the respective legislations.

I affirm that my/ our establishment shall comply with all the above stated declaration and in case of non-compliance the management's Prop./ Partner/s/ M.D./Directors of the establishment, apart from revocation of the Registration Certificate, shall also be liable to penal action as per the provisions of I.P.C. The details of Prop./ Partner/s/ M.D./Directors, is/are furnished here under:-

Sr. No.	Name	Father's name	Designation /Position	Address	I.D. Proof*
01	Kavish Gupta	Shik Gupta	Director	16th Floor, Vastika MindsCapes Tower 'A' 12/3, Sarai Khewaga Sec-27 Faridabad	AKP67096E

*Only Aadhar Card/ Passport/ PAN Number/ Voter ID are acceptable as I.D. Proof.

(Please add additional sheet if required)

Verification as under:-

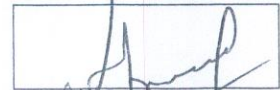
- (i) That the above declarations and information furnished by me are correct to the best of my knowledge and belief and nothing has been concealed in any manner whatsoever.
- (ii) If any information/ undertaking furnished by me is found to be incorrect/ false, in that event I shall be liable for the penal action as provided under the provisions of Contract Labour (R&A) Act, 1970, I.P.C. and other relevant laws.
- (iii) I shall be personally liable and responsible for all acts of omission and commission.

Date:

DD MM YYYY

Signature:

For KKSP-OLINER JV



Authorized Signatory

.....
Name of the Authorized representative of Establishment
Company Seal

Place: 04/7/18

Emp 2016819344
P CA KK022
UAN 1011456346
Acc# 500001972430
Bank HFC BANK
C/D 10/04/2018
Date of Salary Deduction 10/04/2018

Total	13584.00	10078.00	0.00	Total	1386.00	Net: 8692.00
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This is a computer generated salary slip. No signature required.

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No R2 28P13A, MAIN ROAD, INDIRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars		<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
Emp 11	Emp CA KK024	WD	25.00	G Basic Pay	13488.00	13281.00	0.00	EPF @12.00%	1594.00	Sd
Name	RAJJEET SHAH	WP	6.00					ESI @1.75%	233.00	
Emp 11	JAY KISHOR SHAH	FD	25.00							
Emp OPL RATION										
N DL3656812364										
I N 2810819746										
P CA KK024										
UAN 101183640282										
Acc# 500001972177										
Bank HFC BANK										
C/D 10/04/2018										
Total	16468.00	13281.00	0.00	Total	1827.00	Net: 11454.00	Resmit			

This is a computer generated salary slip. No signature required.

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No R2 28P13A, MAIN ROAD, INDIRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars		<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
Emp 12	Emp CA KK027	WD	26.00	G Basic Pay	13584.00	11393.00	0.00	EPF @12.00%	1367.00	Sd
Name	GAURAV	WP	5.00					ESI @1.75%	233.00	
Emp 12	SUBHASH	PD	26.00							
Emp HELPER										
Emp N DL3656812364										
Emp 2016819344										
P CA KK027										
UAN 101183640282										
Acc# 500001972177										
Bank HFC BANK										
C/D 10/04/2018										
Total	13584.00	11393.00	0.00	Total	1567.00	Net: 9826.00	JH24			

This is a computer generated salary slip. No signature required.

ESL 401585831
P Co KK030
UAN 10718230231
Age# 52063174582
Plan - HFC BANK
DOB 29/05/2018

Total 14958.00 14958.00 0.00 Total 2057.00 Net: 12901.00

This is 2018 paid generated salary slip. Please do a quick check and

Amount Due

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDRA PARK, Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars			<--Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature	
Slip No	Emp Co	KK030	WTD	29.00	G Basic Pay	14958.00	12545.00	0.00	EPT @12.00%	1505.00	Sd 
Name JIMESH UPADHYAY			WTD	5.00				ESI @1.75%	220.00		
F.H. V DYPARTH UPADHYAY			PID	29.00							
Design HELPER											
PIN DL-9053812963											
P Co KK030											
UAN 10718230231											
Age # 52063174581											
Bank HFC BANK											
DOB 12/05/2017											

This is 2018 paid generated salary slip. Please do a quick check and

Amount Due

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDRA PARK, Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars			<--Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
Slip No	Emp Co	KK030	WTD	27.00	G Basic Pay	13584.00	11831.00	0.00	EPT @12.00%	1429.00
Name: PRAM			WTD	4.00				ESI @1.75%	208.00	Sd
F.H: RAMDHAR			PID	27.00						
Design: HELPER										
PIN: DL-9053812964										
Est: 20170826403										
P Co: KK030										
UAN: 10718230231										
Age: 52063174582										
Bank: HFC BANK										
DOB: 29/05/2018										

This is 2018 paid generated salary slip. Please do a quick check and

Amount Due

PAN: 2016050413
UAN: 101150311560
AOC# 50009144884
Bank: HFC BANK
101150311560

Total	16468.00	13812.00	0.00	Total	1899.00	Net: 11913.00
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This is a computer generated statement. No need to sign or stamp.

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDIRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
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Emp 12 Emp Cd KK034	WD	28.00	G Basic Pay	16,468.00	13,812.00	0.00	EPF @ 12.00%	1,657.00	Sd
Name CHANDRANATHAN	WP	5.00				ESI @ 1.75%	247.00		
Emp MANIRAM	PD	28.00							

Design OPERATOR
UAN: 101150311560
AOC# 50009144884
Bank HFC BANK
101150311560

PAN: 2016050413

Chandranathan

Total	16468.00	13812.00	0.00	Total	1899.00	Net: 11913.00
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This is a computer generated statement. No need to sign or stamp.

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDIRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
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Emp 13 Emp Cd KK035	WD	7.00	G Basic Pay	16,468.00	3,719.00	0.00	EPF @ 12.00%	448.00	Sd
Name JAGPATI PRASAD	WP	24.00				ESI @ 1.75%	66.00		
Emp RAM NARAYAN	PD	7.00							

Design GUARD
UAN: 101150311560
AOC# 50009144884
Bank HFC BANK
101150311560

Jagpati Prasad

Total	16468.00	3719.00	0.00	Total	512.00	Net: 3207.00
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This is a computer generated statement. No need to sign or stamp.

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDIRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
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Emp 15 Emp Cd KK037	WD	31.00	G Basic Pay	16,468.00	16,468.00	0.00	EPF @ 12.00%	1,976.00	Sd
Name SHER BAHADUR PANDEY	PD	31.00				ESI @ 1.75%	289.00		
Emp BALHARI									

Design GUARD
UAN: 101150311560
AOC# 50009144884
Bank HFC BANK
101150311560

Sher Bahadur Pandey

P CA KK045
UAN 100700413453
Age# 50009974957
Bank HDFC BANK
Sd/- 10/07/2018

Total	16468.00	12749.00	0.00	Total	1754.00	Net: 10995.00
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It is a computer generated statement, hence no signature required
Date: 10/07/2018

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P/13A MAIN ROAD, INDRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
Emp ID KK039	WD	31.00	G Basic Pay	15468.00	0.00	EPF @12.00%	1976.00	Sd
Name: LOK BHADUR	PD	31.00				ESI @ 1.75%	289.00	
Post: BAI BHADUR								
Emp GUARD								
Age# 2013055004								
P CA KK039								
UAN 10121500417								
Age# 700000041572								
Bank: YES BANK								
EOJ 01-1-2017								

lok bhadur

Total	16468.00	16468.00	0.00	Total	2265.00	Net: 14203.00
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It is a computer generated statement, hence no signature required
Date: 10/07/2018

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P/13A MAIN ROAD, INDRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
Emp ID KK043	WD	31.00	G Basic Pay	16468.00	0.00	EPF @12.00%	1976.00	Sd
Name: VIJAY BAHADUR	PD	31.00				ESI @ 1.75%	289.00	
Post: SRI KRISHN MAFARI								
Emp GUARD								
Age# 2013055004								
P CA KK043								
UAN 10121500417								
Age# 50009974957								
Bank: HDFC BANK								
EOJ 01-1-2017								

VIJAY BAHADUR

Total	16468.00	16468.00	0.00	Total	2265.00	Net: 14203.00
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It is a computer generated statement, hence no signature required
Date: 10/07/2018

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P/13A MAIN ROAD, INDRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
Emp ID KK047	WD	31.00	G Basic Pay	15468.00	0.00	EPF @12.00%	1976.00	Sd
Name: DEEPAK KUMAR	PD	31.00				ESI @ 1.75%	289.00	
Post: RAJENDER SINGH								
Emp GUARD								
Age# 2013055004								
P CA KK047								
UAN 10121500417								
Age# 700000041572								
Bank: YES BANK								
EOJ 01-1-2017								

Deepak

UAN: 10121025410
A/c #: 50000914703
Bank: HDFC BANK
FOI: 28.11.2017

Total	18000.00	15097.00	0.00	Total	1922.00	Net: 13175.00
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M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Employee Particulars <---Days--> Earnings Basic Rate Amount Arrears Deductions Amount Signature

Sr# 26 Emp Cd KK047 WD 22.00 G Basic Pay 13584.00 9840.00 0.00 EPF @12.00% 1157.00
Name: SANTOSH KUMAR MANDAL W/P 7.00 ESI @1.75% 165.00
Fid: GHANSHYAM MANDAL PD 24.00
Desg: HELPER
P/N: 0136363612392
Esi: 2015955802
Ca: KK047
UAN: 10121025410
A/c #: 50000914703
Bank: HDFC BANK
FOI: 28.11.2017

Total 13584.00 9640.00 0.00 Total 1326.00 Net: 8314.00

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M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Employee Particulars <---Days--> Earnings Basic Rate Amount Arrears Deductions Amount Signature

Sr# 26 Emp Cd KK047 WD 22.00 G Basic Pay 13584.00 9840.00 0.00 EPF @12.00% 999.00
Name: BIPIN MANDAL W/P 7.00 ESI @1.75% 148.00
Fid: GHANSHYAM MANDAL PD 24.00
Desg: HELPER
P/N: 0136363612392
Esi: 2015955802
Ca: KK047
UAN: 10121025410
A/c #: 50000914703
Bank: HDFC BANK
FOI: 28.11.2017

Total 13584.00 8326.00 0.00 Total 1145.00 Net: 7181.00

This is a computer generated statement, no signature is required.
If it is a computer generated statement, no signature is required.

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Employee Particulars <---Days--> Earnings Basic Rate Amount Arrears Deductions Amount Signature

Sr# 27 Emp Cd KK047 WD 24.00 G Basic Pay 13584.00 10517.00 0.00 EPF @12.00% 1262.00
Name: SANTOSH KUMAR W/P 7.00 ESI @1.75% 185.00
Fid: GHANSHYAM MANDAL PD 24.00
Desg: HELPER
P/N: 0136363612392
Esi: 2015955802
Ca: KK047
UAN: 10121025410
A/c #: 50000914703
Bank: HDFC BANK
FOI: 28.11.2017

Total 13584.00 8326.00 0.00 Total 1145.00 Net: 7181.00

P.04 KK050
UAN: 10-21-194001
A/c# 50004-194-99
Bank: LICC BANK
Date: 12-12-2017

Total	13584.00	12708.00	0.00	Total	1748.00	Net: 10960.00
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This is a computer generated statement. Hence no signature is required.
K. S. S. S.

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No.RZ 26P/13A MAIN ROAD, INDRA PARK, Palm Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
Sr# 29 EMP CO KK050	WD	75.00	G Bas:Pay	13584.00	*0.00	EPF @12.00%	1315.00	
Name: SUNAM KUMAR MANDAL	WP	5.00				ESI @1.75%	192.00	Sd
F-1: SHAMBHU MANDAL	PD	25.00						

Design: HELPER
UAN: 10-21-194001
A/c# 50004-194-99
Bank: LICC BANK
Date: 12-12-2017

Total	13584.00	10965.00	0.00	Total	1507.00	Net: 9448.00
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This is a computer generated statement. Hence no signature is required.
K. S. S. S.

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No.RZ 26P/13A MAIN ROAD, INDRA PARK, Palm Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
Sr# 30 EMP CO KK050	WD	15.00	G Bas:Pay	16468.00	7968.00	EPF @12.00%	966.00	
Name: BADDNATH MANDAL	WP	16.00	HRA	1537.00	747.00	ESI @1.75%	193.00	Sd
F-1: JAGDISH PRASAD MANDAL	PD	15.00						

Design: OPERATOR
UAN: 10-21-194001
A/c# 50004-194-99
Bank: LICC BANK
Date: 12-12-2017

Total	18000.00	8709.00	0.00	Total	1109.00	Net: 7600.00
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This is a computer generated statement. Hence no signature is required.
K. S. S. S.

Baddnath

EMP ID: KK057
UAN: 10122580742
Aadhaar: 7007004091013
Bank: YES BANK
DOB: 12-12-2011

Total 13584.00 3944.00 0.00 Total 543.00 Net: 3401.00

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 28P/13A MAIN ROAD, INDRA PARK Palm Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Employee Particulars <---Days--> Earnings Basic Rate Amount Arrears Deductions Amount Signature

Sr# 32 Emp Cd KK052 WD 17.00 G Basic Pay 13584.00 7449.00 0.00 EPF @12.00% 894.00 Sd
Name: DAYANAND MANDAL WP 14.00 ESi @7.75% 131.00
Fid: LAKSHMI PRASAD MANDAL PD 17.00

Design: LABOUR N DL39615672423
A: 2016967425

P ID: KK052
UAN: 10122580742
Aadhaar: 7007004091001
Bank: YES BANK
DOB: 12-12-2011

Total 13584.00 7449.00 0.00 Total 1025.00 Net: 6424.00

This is a computer generated document. No need of signature required.
Date: 12/12/2017

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 28P/13A MAIN ROAD, INDRA PARK Palm Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Employee Particulars <---Days--> Earnings Basic Rate Amount Arrears Deductions Amount Signature

Sr# 33 Emp Cd KK053 WD 17.00 G Basic Pay 13584.00 7449.00 0.00 EPF @12.00% 894.00 Sd
Name: BHUPENDER DISAVAH WP 14.00 ESi @7.75% 131.00
Fid: GOPIYANI DISAVAH PD 17.00

Design: LABOUR
PIN: DL3953812404
E: 2016961476
P ID: KK052
UAN: 1012259341000
Aadhaar: 7007004091013
Bank: YES BANK
DOB: 12-12-2011

Total 13584.00 7449.00 0.00 Total 1025.00 Net: 6424.00

This is a computer generated document. No need of signature required.
Date: 12/12/2017

JKD KK256
JAN 10124456726
A/C# 50009101100
BANK-HDFC BANK
DD# 2018

Total	14958.00	12545.00	0.00	Total	1725.00	Net: 10820.00
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This is a computer generated statement for use as signature required
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M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDRA PARK Palm Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
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Slno: 33 Emp Cd: KK058
Name: B SHANKU SHARMA
FIR: PREM VALLABH
Design: GUARD
PIN: 31.00

Sl N: DL3953812415
E: 2017100308
F: 33 KK058
UAN: 101073256130
A/C# 500091088577
BANK: HDFC BANK
DD# 11002018

WD: 28.00 G: 31.00
Basic Pay: 10,458.00
EPF @12.00%: 1,576.00
ESI @1.75%: 289.00
ADVANCE: 1,500.00

Net: 12703.00

B. Shanku

Total	16468.00	16468.00	0.00	Total	3765.00	Net: 12703.00
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This is a computer generated statement for use as signature required
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M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDRA PARK Palm Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
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Slno: 33 Emp Cd: KK058
Name: M. DOWAN RAY
FIR: PRATH RAY
Design: LABOUR
PIN: 28.00

Sl N: DL3953812415
E: 2017110043
UAN: 10128785205
A/C# 500091888170
BANK: HDFC BANK
DD# 02-04-2018

WD: 26.00 G: 5.00
Basic Pay: 14,958.00
EPF @12.00%: 1,505.00
ESI @1.75%: 226.00

S. Prath

Total	14958.00	12545.00	0.00	Total	1725.00	Net: 10820.00
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This is a computer generated statement for use as signature required
X

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDRA PARK Palm Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Signature
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Slno: 37 Emp Cd: KK058
Name: M. VARDANI RAJAK
FIR: GANDHOD RAJAK
Design: LABOUR
PIN: 28.00

Sl N: DL3953812415
E: 2017110054
UAN: 10128785217
A/C# 500091888514
BANK: HDFC BANK
DD# 02-04-2018

WD: 28.00 G: 3.00
Basic Pay: 14,958.00
EPF @12.00%: 1,521.00
ESI @1.75%: 237.00

V. Vardani

UAN: 10152759220
A/c# SDC091859615
Bank HDEC BANK
DOJ 02-04-2018

Total 13584.00 13584.00 0.00 Total 1868.00 Net: 11716.00

This is a computer generated statement. Please do not sign it.

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars <---Days---> Earnings Basic Rate Amount Arrears Deductions Amount Signature

Slip No: Emp ID: KK001 WD 17-00 6 Basic Pay 17482.00 7445.00 0.00 EPF @12.00% 234.00 Sd

Name: Mr. DHAN BAHADUR PF: DURGABA BAHADUR PD 17-00 ESI @1.75% 131.00 Sd

Design: LABOUR PIN: DL3653812417

AN: 10125759220

AN: SDC091859615

Bank: HDEC BANK

DOJ: 02-04-2018

Total 13584.00 7449.00 0.00 Total 1025.00 Net: 6424.00

This is a computer generated statement. Please do not sign it.

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars <---Days---> Earnings Basic Rate Amount Arrears Deductions Amount Signature

Slip No: Emp ID: KK001 WD 17-00 6 Basic Pay 13584.00 13584.00 0.00 EPF @12.00% 1,630.00 Sd

Name: Mr. RAMESH KUMAR PF: NATHU RAM PD 17-00 ESI @1.75% 238.00 Sd

Design: SWH 1418 PIN: DL3653812417

AN: 10125759220

AN: SDC091859615

Bank: HDEC BANK

DOJ: 10-04-2018

Total 13584.00 13584.00 0.00 Total 1868.00 Net: 11716.00

This is a computer generated statement. Please do not sign it.

M/S Dangi Enterprises KK SPUN INDIA LTD

Shop No RZ 26P13A MAIN ROAD, INDRA PARK Palam Colony, NEAR MANGAL BAZAR NEW DELHI 110045

Pay Slip for the Month of May, 2018

Employee Particulars <---Days---> Earnings Basic Rate Amount Arrears Deductions Amount Signature

Slip No: Emp ID: KK002 WD 31-00 6 Basic Pay 10408.00 10408.00 0.00 EPF @12.00% 1,249.00 Sd

Name: Mr. MEENA SINGH PF: KAM KUWAR PD 31-00 ESI @1.75% 182.00 Sd

Design: GUARD PIN: DL3653812415

AN: 10125759220

AN: SDC091859615

Bank: HDEC BANK

DOJ: 13-04-2018

Total 16468.00 16468.00 0.00 Total 2265.00 Net: 14203.00

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M/S Dangi Enterprises KK SPUN INDIA LTD

M/S Dangi Enterprises KK SPUNINDIA LTD

Total	16468.00	14874.00	0.00	Total	3546.00	Net: 11328.00
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