Name Establishment KEE LOK SECURITY SERVICES

Place KATTAKKAL ARYA VAIDYA SALA (EX 19x INSTITUTIONAL AREA KARIAVATTOM PEETH P.O 695)

Wages period from ..... to July-2015

S.No.	Name of the Employee	Father's/Husband's Name	Desig-nation	Minimum Rate of Wages payable		Rates of Wages	Actually Paid	Total Attendance/ units of work done	Overtime worked	Gross wages payable	Deductions				Wages paid	Date of payment	Signature or thumb-impression of ... ree
				Basic	D.A	Basic	D.A				Employee's Contribution P.F.	H.R.A.	Other Deduc-tions	Total Deduc-tions			
1	AJAY TIWARI	SH. DAYA SHANKER	Sup-			10,010/-		26	NIL		1201		ESI 175	1376	8634/-	7-8-15	
2	RAJESH KUMAR	SH. OMPRAKASH	S/G			9048/-		26	NIL		1086		159	1245	7803/-	"	
3	AMIT KUMAR	SH. JAIPAL SINGH	S/G			9048/-		26	NIL		1086		159	1245	7803/-	"	
4	SURESH KUMAR	SH. SUKH DEV SINGH	S/G			9048/-		26	NIL		1086		159	1245	7803/-	"	
5	B. PANCHAL	SH. SURJAN SINGH	Sup-			10,010/-		26	NIL		1201		175	1376	8634/-	"	
6	RAJESH SHARMA	SH. MADAN LAL	S/G			9048/-		26	NIL		1086		159	1245	7803/-	"	
7	MOHD ZAHID	MR. ABID KHAN	S/G			9048/-		26	NIL		1086		159	1245	7803/-	"	
8	BABLOO	MR MAHENDER PAL	S/G			9048/-		26	NIL		1086		159	1245	7803/-	"	
9	SANJAY SHARMA	MR SHIV KUMAR	Sup-			10,010/-		26	NOL		1201		175	1376	8634/-	"	
10	SURESH SINGH	MR DHARAM RAJ	S/G			9048/-		26	NIL		1086		159	1245	7803/-	"	
11	SATEESH KUMAR	SH. RAM BIHARI	S/G			9048/-		26	NIL		1086		159	1245	7803/-	"	
12	KAMAL AHAMED	SH. ZAHUDDIN	S/G			9048/-		26	NIL		1086		159	1245	7803/-	"	

Payment made in our presence as per contract Labour Act provisions on ..... by

For ARYA VAIDYA SALA KOTTAKKAL

07/8/15

KEE LOK Security Services KLSS