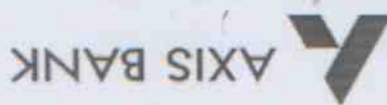


NAME OF FACTORY: M/S. CAPITAL BUSINESS SYSTEMS (P) LTD.
Place where situated: NIGEL (PROJECT)

ROLL REGISTER

Month to: 09/09
Holiday / Sunday: 13/09 To 13/09
Time of Commencement of Work: 09:00
Time of Completion of Work: 17:30

Sl. No.	NAME	FATHER'S NAME	NATURE OF WORK	For the Period ending Sept 2015							No. of Days	Remarks			
				1	2	3	4	5	6	7					
26	Yash	Yash	DDTS OPERATOR	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	23 + 1 = 24	1 + 30
27	Anju	Dharam Das	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	21 + 1 = 22	12 + 31
28	Mamun Rani	Fateh Singh	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	21 + 1 = 22	12 + 31
29	And Saabir Ansoni		"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	21 + 1 = 22	12 + 31



e-Receipt

(For remittance of BillPayment)

PAY TO	ESIC(BILDESK)
PRN	EAXC4075388945
ITC	MOPSESIK
Amount	34786.00
Internet Banking Transaction Reference No	16410093
Transaction Date and Time	21/10/2015 16:09:57



Handwritten signature or stamp