KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

Firm PF Number DL/CPM/39592
Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
1	ANIL KUMAR	0	0	25.00	0.00	0	0	0	1365	0	948		
	RAM KEWAL	0		0.00	0.00	0		0	200.00	0	417		
	,	0		0.00	6.00	0		0	10				
	DL/CPM/39592/214 0			0.00	**25.00**			0			0.00		
	1114576263 01/04/2015	455.00	**455**			11375	0	**11375**	0.00	**1575.00**	**1365.00**	**9800.00**	
2	ASHA DEVI	0	0	17.00	0.00	0	0	0	763	0	530		
	VINEY KUMAR	0		0.00	0.00	0		0	112.00	0	233		
	,	0		0.00	14.00	0		0	43				
	DL/CPM/39592/195 0			0.00	**17.00**			0			0.00		
	1114576200 01/04/2015	374.00	**374**			6358	0	**6358**	0.00	**918.00**	**763.00**	**5440.00**	
3	ASHISH	0	0	19.50	0.00	0	0	0	875	0	608		
	SUNDER LAL	0		0.00	0.00	0		0	128.00	0	267		
	,	0		0.00	11.50	0		0	50				
	DL/CPM/39592/174 0			0.00	**19.50**			0			0.00		
	1114575937 01/04/2015	374.00	**374**			7293	0	**7293**	0.00	**1053.00**	**875.00**	**6240.00**	
4	ASHOK KUMAR	0	0	25.00	0.00	0	0	0	1365	0	948		
	SHIV PRASAD KASYAP	0		0.00	0.00	0		0	200.00	0	417		
	,	0		0.00	6.00	0		0	10				
	DL/CPM/39592/139 0			0.00	**25.00**			0			0.00		
	1114575448 01/04/2015	455.00	**455**			11375	0	**11375**	0.00	**1575.00**	**1365.00**	**9800.00**	
5	ASHOK KUMAR	0	0	25.00	0.00	0	0	0	1242	0	862		
	AMAR DEV	0		0.00	0.00	0		0	182.00	0	380		
	,	0		0.00	6.00	0		0	26				
	DL/CPM/39592/184 0			0.00	**25.00**			0			0.00		
	1114576184 01/04/2015	414.00	**414**			10350	0	**10350**	0.00	**1450.00**	**1242.00**	**8900.00**	
6	BABU	0	0	23.00	0.00	0	0	0	1032	0	717		
	RAM NATH	0		0.00	0.00	0		0	151.00	0	315		
	,	0		0.00	8.00	0		0	59				
	DL/CPM/39592/156 0			0.00	**23.00**			0			0.00		
	1114575825 01/04/2015	374.00	**374**			8602	0	**8602**	0.00	**1242.00**	**1032.00**	**7360.00**	
7	BHOPAL	0	0	13.00	0.00	0	0	0	646	0	448		
	SH. DANI RAM	0		0.00	0.00	0		0	95.00	0	198		
	,	0		0.00	18.00	0		0	13				
	DL/CPM/39592/110 0			0.00	**13.00**			0			0.00		
	1114567930 01/04/2015	414.00	**414**			5382	0	**5382**	0.00	**754.00**	**646.00**	**4628.00**	

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Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
8	BRIJ BHUSHAN		0	1753	26.00	0.00	0	1753	0	1292	0	897		
	VIRENDAR PARATP		0		0.00	0.00	0		0	189.00	0	395		
	,		0		0.00	5.00	0		0	0				
	DL/CPM/39592/192	0			0.00	**26.00**			0			0.00		
	1114576197	01/04/2015	414.00	**2167**			10764	0	**12517**	0.00	**1481.00**	**1292.00**	**11036.00**	
9	CHAMAN		0	0	26.00	0.00	0	0	0	1420	0	985		
	RAM DAS		0		0.00	0.00	0		0	247.00	0	435		
	,		0		0.00	0.00	0		0	286				
	DL/CPM/39592/175	0			5.00	**31.00**			0			0.00		
	1114575943	01/04/2015	455.00	**455**			14105	0	**14105**	0.00	**1953.00**	**1420.00**	**12152.00**	
10	CHANDER KUMAR		0	0	26.00	0.00	0	0	0	1167	0	810		
	RAMAYODHYA SHAH		0		0.00	0.00	0		0	223.00	0	357		
	,		0		0.00	-3.00	0		0	446				
	DL/CPM/39592/247	0			8.00	**34.00**			0			0.00		
	1114585908	01/05/2015	374.00	**374**			12716	0	**12716**	0.00	**1836.00**	**1167.00**	**10880.00**	
11	DAMODAR		0	0	26.00	0.00	0	0	0	1167	0	810		
	CHHAVI LAL		0		0.00	0.00	0		0	288.00	0	357		
	,		0		0.00	**.**	0		0	1421				
	DL/CPM/39592/216	0			18.00	**44.00**			0			0.00		
	1114576013	01/04/2015	374.00	**374**			16456	0	**16456**	0.00	**2876.00**	**1167.00**	**13580.00**	
12	DEEP CHAND		0	0	19.00	0.00	0	0	0	944	0	655		
	SH. BANSI LAL		0		0.00	0.00	0		0	138.00	0	289		
	,		0		0.00	12.00	0		0	20				
	DL/CPM/39592/111	0			0.00	**19.00**			0			0.00		
	1114567935	01/04/2015	414.00	**414**			7866	0	**7866**	0.00	**1102.00**	**944.00**	**6764.00**	
13	DHARMENDAR		0	0	21.50	0.00	0	0	0	965	0	670		
	RAM MANOHAR		0		0.00	0.00	0		0	141.00	0	295		
	,		0		0.00	9.50	0		0	1130				
	DL/CPM/39592/248	0			0.00	**21.50**			0			0.00		
	1114585912	01/05/2015	374.00	**374**			8041	0	**8041**	0.00	**2236.00**	**965.00**	**5805.00**	
14	DHIRAJ KUMAR		0	0	26.00	0.00	0	0	0	1420	0	985		
	SHISHUPAL SINGH		0		0.00	0.00	0		0	239.00	0	435		
	,		0		0.00	1.00	0		0	231				
	DL/CPM/39592/204	0			4.00	**30.00**			0			0.00		
	1114576228	01/04/2015	455.00	**455**			13650	0	**13650**	0.00	**1890.00**	**1420.00**	**11760.00**	

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Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
15	GANGA DEVI		0	0	23.50	0.00	0	0	0	1055	0	732		
	HARI CHAND		0		0.00	0.00	0		0	154.00	0	323		
	,		0		0.00	7.50	0		0	60				
	DL/CPM/39592/203	0			0.00	**23.50**			0			0.00		
	1114576222	01/04/2015	374.00	**374**			8789	0	**8789**	0.00	**1269.00**	**1055.00**	**7520.00**	
16	GIRI RAJ		0	0	26.00	0.00	0	0	0	1420	0	985		
	SH. PREM BAHADUR		0		0.00	0.00	0		0	293.00	0	435		
	,		0		0.00	-5.75	0		0	602				
	DL/CPM/39592/260	0			10.75	**36.75**			0			0.00		
	1114614057	01/07/2015	455.00	**455**			16721	0	**16721**	0.00	**2315.00**	**1420.00**	**14406.00**	
17	GOLU THAPA		0	0	14.00	0.00	0	0	0	696	0	483		
	DIL BAHADUR THAPA		0		0.00	0.00	0		0	102.00	0	213		
	,		0		0.00	17.00	0		0	14				
	DL/CPM/39592/150	0			0.00	**14.00**			0			0.00		
	1114575483	01/04/2015	414.00	**414**			5796	0	**5796**	0.00	**812.00**	**696.00**	**4984.00**	
18	GUJESHWAR		0	0	26.00	0.00	0	0	0	1167	0	810		
	BEJNATH SHAH		0		0.00	0.00	0		0	239.00	0	357		
	,		0		0.00	-5.50	0		0	565				
	DL/CPM/39592/218	0			10.50	**36.50**			0			0.00		
	1114576296	01/04/2015	374.00	**374**			13651	0	**13651**	0.00	**1971.00**	**1167.00**	**11680.00**	
19	GYANAND SAH		0	3507	26.00	0.00	0	3507	0	1292	0	897		
	SHANKAR SAH		0		0.00	0.00	0		0	192.00	0	395		
	,		0		0.00	4.50	0		0	0				
	DL/CPM/39592/190	0			0.50	**26.50**			0			0.00		
	1114576192	01/04/2015	414.00	**3921**			10971	0	**14478**	0.00	**1484.00**	**1292.00**	**12994.00**	
20	HARI CHAND		0	0	23.50	0.00	0	0	0	1055	0	732		
	SH. RAM NIHOR		0		0.00	0.00	0		0	154.00	0	323		
	,		0		0.00	7.50	0		0	60				
	DL/CPM/39592/101	0			0.00	**23.50**			0			0.00		
	1114567866	01/04/2015	374.00	**374**			8789	0	**8789**	0.00	**1269.00**	**1055.00**	**7520.00**	
21	HARI CHAND		0	0	26.00	0.00	0	0	0	1167	0	810		
	HEERA LAL		0		0.00	0.00	0		0	197.00	0	357		
	,		0		0.00	1.00	0		0	256				
	DL/CPM/39592/165	0			4.00	**30.00**			0			0.00		
	1114575899	01/04/2015	374.00	**374**			11220	0	**11220**	0.00	**1620.00**	**1167.00**	**9600.00**	

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Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
22	HARI RAM		0	0	26.00	0.00	0	0	0	1167	0	810		
	SH. KAMAL SINGH		0		0.00	0.00	0		0	236.00	0	357		
	,		0		0.00	-5.00	0		0	541				
	DL/CPM/39592/112	0			10.00	**36.00**			0			0.00		
	1114568161	01/04/2015	374.00	**374**			13464	0	**13464**	0.00	**1944.00**	**1167.00**	**11520.00**	
23	HEMANT		0	2821	26.00	0.00	0	2821	0	1292	0	897		
	NARESH KUMAR		0		0.00	0.00	0		0	189.00	0	395		
	,		0		0.00	5.00	0		0	0				
	DL/CPM/39592/144	0			0.00	**26.00**			0			0.00		
	1114575469	01/04/2015	414.00	**3235**			10764	0	**13585**	0.00	**1481.00**	**1292.00**	**12104.00**	
24	HUKUM CHAND		0	0	26.00	0.00	0	0	0	1167	0	810		
	FAKIR CHAND		0		0.00	0.00	0		0	171.00	0	357		
	,		0		0.00	5.00	0		0	66				
	DL/CPM/39592/157	0			0.00	**26.00**			0			0.00		
	1114575831	01/04/2015	374.00	**374**			9724	0	**9724**	0.00	**1404.00**	**1167.00**	**8320.00**	
25	JAGAR NATH		0	3177	26.00	0.00	0	3177	0	1292	0	897		
	CHANDESHWAR		0		0.00	0.00	0		0	189.00	0	395		
	,		0		0.00	5.00	0		0	0				
	DL/CPM/39592/207	0			0.00	**26.00**			0			0.00		
	1114576238	01/04/2015	414.00	**3591**			10764	0	**13941**	0.00	**1481.00**	**1292.00**	**12460.00**	
26	JAGAT BAHADUR		0	0	26.00	0.00	0	0	0	1167	0	810		
	RAM DEV		0		0.00	0.00	0		0	203.00	0	357		
	,		0		0.00	0.00	0		0	304				
	DL/CPM/39592/161	0			5.00	**31.00**			0			0.00		
	1114575867	01/04/2015	374.00	**374**			11594	0	**11594**	0.00	**1674.00**	**1167.00**	**9920.00**	
27	JEEVAN LATA		0	0	21.00	0.00	0	0	0	1247	0	866		
	LATE SH. AMIR CHAND		0		0.00	0.00	0		0	182.00	0	381		
	,		0		0.00	10.00	0		0	230				
	DL/CPM/39592/255	0			0.00	**21.00**			0			0.00		
	1002966122	01/06/2015	495.00	**495**			10395	0	**10395**	0.00	**1659.00**	**1247.00**	**8736.00**	
28	JITALESH SAV		0	0	26.00	0.00	0	0	0	1167	0	810		
	LAKHI CHANDRA SAV		0		0.00	0.00	0		0	328.00	0	357		
	,		0		0.00	**.**	0		0	1205				
	DL/CPM/39592/171	0			24.00	**50.00**			0			0.00		
	1114575920	01/04/2015	374.00	**374**			18700	0	**18700**	0.00	**2700.00**	**1167.00**	**16000.00**	

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S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
29	KAILASH KUMAR SAHNI		0	0	26.00	0.00	0	0	0	1420	0	985		
	RAM PRASAD SAHNI		0		0.00	0.00	0		0	239.00	0	435		
	,		0		0.00	1.00	0		0	231				
	DL/CPM/39592/244	0			4.00	**30.00**			0			0.00		
	1114585887	01/05/2015	455.00	**455**			13650	0	**13650**	0.00	**1890.00**	**1420.00**	**11760.00**	
30	KHEM BAHADUR		0	0	21.00	0.00	0	0	0	1043	0	724		
	TUL BAHADUR		0		0.00	0.00	0		0	153.00	0	319		
	,		0		0.00	10.00	0		0	22				
	DL/CPM/39592/228	0			0.00	**21.00**			0			0.00		
	1114576323	01/04/2015	414.00	**414**			8694	0	**8694**	0.00	**1218.00**	**1043.00**	**7476.00**	
31	KULTAJ RAWAT		0	0	23.50	0.00	0	0	0	1283	0	891		
	SH. BHIM CHAND		0		0.00	0.00	0		0	188.00	0	392		
	,		0		0.00	7.50	0		0	10				
	DL/CPM/39592/295	0			0.00	**23.50**			0			0.00		
	1114864383	01/07/2016	455.00	**455**			10693	0	**10693**	0.00	**1481.00**	**1283.00**	**9212.00**	
32	LALIT KUMAR		0	0	29.00	0.00	0	0	0	1167	0	810		
	LAXMI NARAYAN		0		0.00	0.00	0		0	190.00	0	357		
	,		0		0.00	2.00	0		0	709				
	DL/CPM/39592/222	0			0.00	**29.00**			0			0.00		
	1114576306	01/04/2015	374.00	**374**			10846	0	**10846**	0.00	**2066.00**	**1167.00**	**8780.00**	
33	LALU THAPA		0	0	22.00	0.00	0	0	0	987	0	685		
	KESH BAHADUR		0		0.00	0.00	0		0	144.00	0	302		
	,		0		0.00	9.00	0		0	57				
	DL/CPM/39592/160	0			0.00	**22.00**			0			0.00		
	1114575861	01/04/2015	374.00	**374**			8228	0	**8228**	0.00	**1188.00**	**987.00**	**7040.00**	
34	MANI RAM		0	0	2.00	0.00	0	0	0	90	0	62		
	SH. KHIM BAHADUR		0		0.00	0.00	0		0	14.00	0	28		
	,		0		0.00	29.00	0		0	4				
	DL/CPM/39592/213	0			0.00	**2.00**			0			0.00		
	1114576258	01/04/2015	374.00	**374**			748	0	**748**	0.00	**108.00**	**90.00**	**640.00**	
35	MANOJ		0	0	24.00	0.00	0	0	0	1192	0	828		
	SH. HARI RAM		0		0.00	0.00	0		0	174.00	0	364		
	,		0		0.00	7.00	0		0	26				
	DL/CPM/39592/117	0			0.00	**24.00**			0			0.00		
	1114568244	01/04/2015	414.00	**414**			9936	0	**9936**	0.00	**1392.00**	**1192.00**	**8544.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

Firm PF Number DL/CPM/39592
Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
36	MANOJ KUMAR	0	0	25.50	0.00	0	0	0	1267	0	879		
	SHREE CHANDAN	0		0.00	0.00	0		0	185.00	0	388		
	,	0		0.00	5.50	0		0	27				
	DL/CPM/39592/155 0			0.00	**25.50**			0			0.00		
	1114575823 01/04/2015	414.00	**414**			10557	0	**10557**	0.00	**1479.00**	**1267.00**	**9078.00**	
37	MANOJ KUMAR	0	0	13.00	0.00	0	0	0	583	0	405		
	SH. KAMESHWAR SINGH	0		0.00	0.00	0		0	86.00	0	178		
	,	0		0.00	18.00	0		0	683				
	DL/CPM/39592/256 0			0.00	**13.00**			0			0.00		
	1114596368 01/06/2015	374.00	**374**			4862	0	**4862**	0.00	**1352.00**	**583.00**	**3510.00**	
38	MUKESH	0	0	20.00	0.00	0	0	0	898	0	623		
	LALA RAM	0		0.00	0.00	0		0	131.00	0	275		
	,	0		0.00	11.00	0		0	1051				
	DL/CPM/39592/122 0			0.00	**20.00**			0			0.00		
	1114575352 01/04/2015	374.00	**374**			7480	0	**7480**	0.00	**2080.00**	**898.00**	**5400.00**	
39	NARESH	0	0	26.00	0.00	0	0	0	1167	0	810		
	GOM BAHADUR	0		0.00	0.00	0		0	231.00	0	357		
	,	0		0.00	-4.25	0		0	506				
	DL/CPM/39592/220 0			9.25	**35.25**			0			0.00		
	1114576302 01/04/2015	374.00	**374**			13184	0	**13184**	0.00	**1904.00**	**1167.00**	**11280.00**	
40	NEERAJ	0	0	26.00	0.00	0	0	0	1167	0	810		
	SH. MAYA RAM	0		0.00	0.00	0		0	197.00	0	357		
	,	0		0.00	1.00	0		0	256				
	DL/CPM/39592/102 0			4.00	**30.00**			0			0.00		
	1114567873 01/04/2015	374.00	**374**			11220	0	**11220**	0.00	**1620.00**	**1167.00**	**9600.00**	
41	NEERAJ	0	0	25.00	0.00	0	0	0	1122	0	779		
	NAND LAL	0		0.00	0.00	0		0	164.00	0	343		
	,	0		0.00	6.00	0		0	64				
	DL/CPM/39592/226 0			0.00	**25.00**			0			0.00		
	1114576315 01/04/2015	374.00	**374**			9350	0	**9350**	0.00	**1350.00**	**1122.00**	**8000.00**	
42	PANKAJ KUMAR	0	0	21.50	0.00	0	0	0	1068	0	741		
	SUDESH CHANDRA	0		0.00	0.00	0		0	156.00	0	327		
	,	0		0.00	9.50	0		0	23				
	DL/CPM/39592/200 0			0.00	**21.50**			0			0.00		
	1114576212 01/04/2015	414.00	**414**			8901	0	**8901**	0.00	**1247.00**	**1068.00**	**7654.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

Firm PF Number DL/CPM/39592
Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
43	PARVEEN		0	0	26.00	0.00	0	0	0	1167	0	810		
	SHYAM SUNDER		0		0.00	0.00	0		0	171.00	0	357		
	,		0		0.00	5.00	0		0	66				
	DL/CPM/39592/186	0			0.00	**26.00**			0			0.00		
	1114576187	01/04/2015	374.00	**374**			9724	0	**9724**	0.00	**1404.00**	**1167.00**	**8320.00**	
44	PAWAN KUMAR		0	0	22.00	0.00	0	0	0	987	0	685		
	GOVIND		0		0.00	0.00	0		0	144.00	0	302		
	,		0		0.00	9.00	0		0	1157				
	DL/CPM/39592/170	0			0.00	**22.00**			0			0.00		
	1114575918	01/04/2015	374.00	**374**			8228	0	**8228**	0.00	**2288.00**	**987.00**	**5940.00**	
45	PHOOL CHAND		0	0	26.00	0.00	0	0	0	1292	0	897		
	MANGRU RAM		0		0.00	0.00	0		0	214.00	0	395		
	,		0		0.00	1.50	0		0	205				
	DL/CPM/39592/151	0			3.50	**29.50**			0			0.00		
	1114575811	01/04/2015	414.00	**414**			12213	0	**12213**	0.00	**1711.00**	**1292.00**	**10502.00**	
46	PRADEEP		0	4703	26.00	0.00	0	4703	0	1292	0	897		
	GOM BAHADUR		0		0.00	0.00	0		0	225.00	0	395		
	,		0		0.00	0.00	0		0	0				
	DL/CPM/39592/211	0			5.00	**31.00**			0			0.00		
	1114576252	01/04/2015	414.00	**5117**			12834	0	**17537**	0.00	**1517.00**	**1292.00**	**16020.00**	
47	PRAKASH CHANDRA		0	0	23.00	0.00	0	0	0	1256	0	872		
	KUNWAR RAM		0		0.00	0.00	0		0	184.00	0	384		
	,		0		0.00	8.00	0		0	9				
	DL/CPM/39592/191	0			0.00	**23.00**			0			0.00		
	1114576195	01/04/2015	455.00	**455**			10465	0	**10465**	0.00	**1449.00**	**1256.00**	**9016.00**	
48	PRAMOD		0	0	26.00	0.00	0	0	0	1167	0	810		
	DALVIR SINGH		0		0.00	0.00	0		0	187.00	0	357		
	,		0		0.00	2.50	0		0	185				
	DL/CPM/39592/129	0			2.50	**28.50**			0			0.00		
	1114575387	01/04/2015	374.00	**374**			10659	0	**10659**	0.00	**1539.00**	**1167.00**	**9120.00**	
49	PUSHPA		0	0	26.00	0.00	0	0	0	1167	0	810		
	SH. SHOKEEN		0		0.00	0.00	0		0	171.00	0	357		
	,		0		0.00	5.00	0		0	66				
	DL/CPM/39592/116	0			0.00	**26.00**			0			0.00		
	1114568240	01/04/2015	374.00	**374**			9724	0	**9724**	0.00	**1404.00**	**1167.00**	**8320.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

Firm PF Number DL/CPM/39592
Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
50	RAJ	0	0	2.00	0.00	0	0	0	90	0	62		
	JEEV LAL	0		0.00	0.00	0		0	14.00	0	28		
	,	0		0.00	29.00	0		0	4				
	DL/CPM/39592/230 0			0.00	**2.00**			0			0.00		
	1114576325 01/04/2015	374.00	**374**			748	0	**748**	0.00	**108.00**	**90.00**	**640.00**	
51	RAJ BAHADUR	0	0	26.00	0.00	0	0	0	1167	0	810		
	HEERA LAL	0		0.00	0.00	0		0	221.00	0	357		
	,	0		0.00	-2.75	0		0	435				
	DL/CPM/39592/132 0			7.75	**33.75**			0			0.00		
	1114575400 01/04/2015	374.00	**374**			12623	0	**12623**	0.00	**1823.00**	**1167.00**	**10800.00**	
52	RAJAN SODE	0	0	21.50	0.00	0	0	0	1068	0	741		
	TILKU SODE	0		0.00	0.00	0		0	156.00	0	327		
	,	0		0.00	9.50	0		0	23				
	DL/CPM/39592/188 0			0.00	**21.50**			0			0.00		
	1114576190 01/04/2015	414.00	**414**			8901	0	**8901**	0.00	**1247.00**	**1068.00**	**7654.00**	
53	RAJEEV	0	0	21.00	0.00	0	0	0	1043	0	724		
	LALTA PARSAD	0		0.00	0.00	0		0	153.00	0	319		
	,	0		0.00	10.00	0		0	22				
	DL/CPM/39592/169 0			0.00	**21.00**			0			0.00		
	1114575915 01/04/2015	414.00	**414**			8694	0	**8694**	0.00	**1218.00**	**1043.00**	**7476.00**	
54	RAJEEV KUMAR	0	0	26.00	0.00	0	0	0	1292	0	897		
	MANGRU RAM	0		0.00	0.00	0		0	200.00	0	395		
	,	0		0.00	3.50	0		0	103				
	DL/CPM/39592/194 0			1.50	**27.50**			0			0.00		
	1114576199 01/04/2015	414.00	**414**			11385	0	**11385**	0.00	**1595.00**	**1292.00**	**9790.00**	
55	RAJESH	0	0	25.50	0.00	0	0	0	1267	0	879		
	SH. KALU RAM	0		0.00	0.00	0		0	185.00	0	388		
	,	0		0.00	5.50	0		0	27				
	DL/CPM/39592/114 0			0.00	**25.50**			0			0.00		
	1114568174 01/04/2015	414.00	**414**			10557	0	**10557**	0.00	**1479.00**	**1267.00**	**9078.00**	
56	RAJU	0	0	26.00	0.00	0	0	0	1167	0	810		
	DHARAM RAJ	0		0.00	0.00	0		0	190.00	0	357		
	,	0		0.00	2.00	0		0	644				
	DL/CPM/39592/183 0			3.00	**29.00**			0			0.00		
	1114576183 01/04/2015	374.00	**374**			10846	0	**10846**	0.00	**2001.00**	**1167.00**	**8845.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

Firm PF Number DL/CPM/39592
Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
57	RAKESH		0	0	3.00	0.00	0	0	0	149	0	103		
	VINOD KUMAR		0		0.00	0.00	0		0	22.00	0	46		
	,		0		0.00	28.00	0		0	3				
	DL/CPM/39592/121	0			0.00	**3.00**			0			0.00		
	1013037842	01/04/2015	414.00	**414**			1242	0	**1242**	0.00	**174.00**	**149.00**	**1068.00**	
58	RAKESH		0	0	21.50	0.00	0	0	0	965	0	670		
	BACHAN LAL		0		0.00	0.00	0		0	141.00	0	295		
	,		0		0.00	9.50	0		0	55				
	DL/CPM/39592/142	0			0.00	**21.50**			0			0.00		
	1013037843	01/04/2015	374.00	**374**			8041	0	**8041**	0.00	**1161.00**	**965.00**	**6880.00**	
59	RAKESH KUMAR		0	0	26.00	0.00	0	0	0	1292	0	897		
	JAI NARAIN		0		0.00	0.00	0		0	200.00	0	395		
	,		0		0.00	3.50	0		0	103				
	DL/CPM/39592/178	0			1.50	**27.50**			0			0.00		
	1114575950	01/04/2015	414.00	**414**			11385	0	**11385**	0.00	**1595.00**	**1292.00**	**9790.00**	
60	RAKESH KUMAR TIWARI		0	0	26.00	0.00	0	0	0	1420	0	985		
	SH.RADHA RAMAN TIWARI		0		0.00	0.00	0		0	208.00	0	435		
	,		0		0.00	5.00	0		0	10				
	DL/CPM/39592/098	0			0.00	**26.00**			0			0.00		
	1114567846	01/04/2015	455.00	**455**			11830	0	**11830**	0.00	**1638.00**	**1420.00**	**10192.00**	
61	RAKESH THAPA		0	0	26.00	0.00	0	0	0	1420	0	985		
	PURAN BAHADUR		0		0.00	0.00	0		0	208.00	0	435		
	,		0		0.00	5.00	0		0	10				
	DL/CPM/39592/176	0			0.00	**26.00**			0			0.00		
	1114575946	01/04/2015	455.00	**455**			11830	0	**11830**	0.00	**1638.00**	**1420.00**	**10192.00**	
62	RAM BALI THAKUR		0	0	26.00	0.00	0	0	0	1420	0	985		
	VISHNU THAKUR		0		0.00	0.00	0		0	208.00	0	435		
	,		0		0.00	5.00	0		0	10				
	DL/CPM/39592/145	0			0.00	**26.00**			0			0.00		
	1114575471	01/04/2015	455.00	**455**			11830	0	**11830**	0.00	**1638.00**	**1420.00**	**10192.00**	
63	RAM KUMAR		0	0	22.50	0.00	0	0	0	1118	0	776		
	SHIVJI THAKUR		0		0.00	0.00	0		0	164.00	0	342		
	,		0		0.00	8.50	0		0	23				
	DL/CPM/39592/198	0			0.00	**22.50**			0			0.00		
	1114576207	01/04/2015	414.00	**414**			9315	0	**9315**	0.00	**1305.00**	**1118.00**	**8010.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

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Firm PF Number DL/CPM/39592
Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
64	RAM NARESH		0	0	25.50	0.00	0	0	0	1144	0	794		
	SH. CHATARU		0		0.00	0.00	0		0	167.00	0	350		
	,		0		0.00	5.50	0		0	166				
	DL/CPM/39592/113	0			0.00	**25.50**			0			0.00		
	1114568168	01/04/2015	374.00	**374**			9537	0	**9537**	0.00	**1477.00**	**1144.00**	**8060.00**	
65	RAM PRAKASH		0	0	19.00	0.00	0	0	0	944	0	655		
	RAM SEWAK		0		0.00	0.00	0		0	138.00	0	289		
	,		0		0.00	12.00	0		0	20				
	DL/CPM/39592/115	0			0.00	**19.00**			0			0.00		
	1114568181	01/04/2015	414.00	**414**			7866	0	**7866**	0.00	**1102.00**	**944.00**	**6764.00**	
66	RAM SAMUJH		0	0	15.00	0.00	0	0	0	745	0	517		
	JAGDISH PRASAD		0		0.00	0.00	0		0	109.00	0	228		
	,		0		0.00	16.00	0		0	16				
	DL/CPM/39592/154	0			0.00	**15.00**			0			0.00		
	1114575820	01/04/2015	414.00	**414**			6210	0	**6210**	0.00	**870.00**	**745.00**	**5340.00**	
67	RAMESH		0	0	4.00	0.00	0	0	0	180	0	125		
	KAMESHWAR SAW		0		0.00	0.00	0		0	27.00	0	55		
	,		0		0.00	27.00	0		0	9				
	DL/CPM/39592/173	0			0.00	**4.00**			0			0.00		
	1114575932	01/04/2015	374.00	**374**			1496	0	**1496**	0.00	**216.00**	**180.00**	**1280.00**	
68	RAMU		0	0	26.00	0.00	0	0	0	1167	0	810		
	SARADAR		0		0.00	0.00	0		0	177.00	0	357		
	,		0		0.00	4.00	0		0	114				
	DL/CPM/39592/109	0			1.00	**27.00**			0			0.00		
	1114567924	01/04/2015	374.00	**374**			10098	0	**10098**	0.00	**1458.00**	**1167.00**	**8640.00**	
69	RATNESH KUMAR		0	0	22.00	0.00	0	0	0	987	0	685		
	RAM BABU		0		0.00	0.00	0		0	144.00	0	302		
	,		0		0.00	9.00	0		0	1157				
	DL/CPM/39592/196	0			0.00	**22.00**			0			0.00		
	1114576202	01/04/2015	374.00	**374**			8228	0	**8228**	0.00	**2288.00**	**987.00**	**5940.00**	
70	REKHA		0	0	23.00	0.00	0	0	0	1032	0	717		
	LATE SH. RAJESH		0		0.00	0.00	0		0	151.00	0	315		
	,		0		0.00	8.00	0		0	59				
	DL/CPM/39592/124	0			0.00	**23.00**			0			0.00		
	1114575358	01/04/2015	374.00	**374**			8602	0	**8602**	0.00	**1242.00**	**1032.00**	**7360.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

Firm PF Number DL/CPM/39592
Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
71	SACHIN KUMAR PIVAL	0	0	23.00	0.00	0	0	0	1032	0	717		
	LALA RAM	0		0.00	0.00	0		0	151.00	0	315		
	,	0		0.00	8.00	0		0	59				
	DL/CPM/39592/133 0			0.00	**23.00**			0			0.00		
	1114575409 01/04/2015	374.00	**374**			8602	0	**8602**	0.00	**1242.00**	**1032.00**	**7360.00**	
72	SAJJAN KUMAR	0	0	26.00	0.00	0	0	0	1167	0	810		
	SOMARU SAW	0		0.00	0.00	0		0	230.00	0	357		
	,	0		0.00	-4.00	0		0	493				
	DL/CPM/39592/137 0			9.00	**35.00**			0			0.00		
	1114575438 01/04/2015	374.00	**374**			13090	0	**13090**	0.00	**1890.00**	**1167.00**	**11200.00**	
73	SANAJY	0	0	21.00	0.00	0	0	0	942	0	654		
	CHARAN DAS	0		0.00	0.00	0		0	138.00	0	288		
	,	0		0.00	10.00	0		0	54				
	DL/CPM/39592/123 0			0.00	**21.00**			0			0.00		
	1114575356 01/04/2015	374.00	**374**			7854	0	**7854**	0.00	**1134.00**	**942.00**	**6720.00**	
74	SANJAY SAW	0	0	26.00	0.00	0	0	0	1167	0	810		
	SUDASHWAR SAW	0		0.00	0.00	0		0	223.00	0	357		
	,	0		0.00	-3.00	0		0	446				
	DL/CPM/39592/217 0			8.00	**34.00**			0			0.00		
	1114576292 01/04/2015	374.00	**374**			12716	0	**12716**	0.00	**1836.00**	**1167.00**	**10880.00**	
75	SANJEEV KUMAR SINGH	0	0	28.00	0.00	0	0	0	1167	0	810		
	SHESH NARAYAN SINGH	0		0.00	0.00	0		0	184.00	0	357		
	,	0		0.00	3.00	0		0	161				
	DL/CPM/39592/172 0			0.00	**28.00**			0			0.00		
	1114575927 01/04/2015	374.00	**374**			10472	0	**10472**	0.00	**1512.00**	**1167.00**	**8960.00**	
76	SANTAN SINGH	0	0	25.00	0.00	0	0	0	1365	0	948		
	CHANDER SINGH	0		0.00	0.00	0		0	200.00	0	417		
	,	0		0.00	6.00	0		0	10				
	DL/CPM/39592/193 0			0.00	**25.00**			0			0.00		
	1114576198 01/04/2015	455.00	**455**			11375	0	**11375**	0.00	**1575.00**	**1365.00**	**9800.00**	
77	SAROJ KUMAR ROY	0	0	24.50	0.00	0	0	0	1217	0	845		
	YOGENDER RAY	0		0.00	0.00	0		0	178.00	0	372		
	,	0		0.00	6.50	0		0	7026				
	DL/CPM/39592/197 0			0.00	**24.50**			0			0.00		
	1114576205 01/04/2015	414.00	**414**			10143	0	**10143**	0.00	**8421.00**	**1217.00**	**1722.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

Firm PF Number DL/CPM/39592
Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
78	SATISH VERMA		0	0	1.00	0.00	0	0	0	50	0	34		
	RAM DEV		0		0.00	0.00	0		0	8.00	0	16		
	,		0		0.00	30.00	0		0	0				
	DL/CPM/39592/187	0			0.00	**1.00**			0			0.00		
	1114576188	01/04/2015	414.00	**414**			414	0	**414**	0.00	**58.00**	**50.00**	**356.00**	
79	SATPAL		0	0	11.00	0.00	0	0	0	494	0	343		
	RANJEET		0		0.00	0.00	0		0	72.00	0	151		
	,		0		0.00	20.00	0		0	578				
	DL/CPM/39592/206	0			0.00	**11.00**			0			0.00		
	1114576236	01/04/2015	374.00	**374**			4114	0	**4114**	0.00	**1144.00**	**494.00**	**2970.00**	
80	SHAMBHU KUMAR		0	0	26.00	0.00	0	0	0	1292	0	897		
	KUSHESHWAR YADAV		0		0.00	0.00	0		0	203.00	0	395		
	,		0		0.00	3.00	0		0	129				
	DL/CPM/39592/245	0			2.00	**28.00**			0			0.00		
	1114585895	01/05/2015	414.00	**414**			11592	0	**11592**	0.00	**1624.00**	**1292.00**	**9968.00**	
81	SHANKER THAKUR		0	0	9.00	0.00	0	0	0	447	0	310		
	SH. RAM SHWARTH		0		0.00	0.00	0		0	66.00	0	137		
	,		0		0.00	22.00	0		0	9				
	DL/CPM/39592/099	0			0.00	**9.00**			0			0.00		
	1114567852	01/04/2015	414.00	**414**			3726	0	**3726**	0.00	**522.00**	**447.00**	**3204.00**	
82	SHIV BAHADUR VERMA		0	0	16.00	0.00	0	0	0	718	0	498		
	HEERA LAL		0		0.00	0.00	0		0	105.00	0	220		
	,		0		0.00	15.00	0		0	41				
	DL/CPM/39592/185	0			0.00	**16.00**			0			0.00		
	1114576186	01/04/2015	374.00	**374**			5984	0	**5984**	0.00	**864.00**	**718.00**	**5120.00**	
83	SHYAM		0	0	23.00	0.00	0	0	0	1256	0	872		
	LEELU		0		0.00	0.00	0		0	184.00	0	384		
	,		0		0.00	8.00	0		0	9				
	DL/CPM/39592/215	0			0.00	**23.00**			0			0.00		
	1114576011	01/04/2015	455.00	**455**			10465	0	**10465**	0.00	**1449.00**	**1256.00**	**9016.00**	
84	SILVESTER MARTIN		0	0	25.00	0.00	0	0	0	1242	0	862		
	MARTIN		0		0.00	0.00	0		0	182.00	0	380		
	,		0		0.00	6.00	0		0	26				
	DL/CPM/39592/212	0			0.00	**25.00**			0			0.00		
	1114576256	01/04/2015	414.00	**414**			10350	0	**10350**	0.00	**1450.00**	**1242.00**	**8900.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

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Firm PF Number DL/CPM/39592
Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	BASIC / H.R.A. / CONVEN / D.Wage	EXTRA / Total	W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	BASIC / H.R.A. / CONVEN / D.Wage	EXTRA / OT.AMT	MISC1 / MISC2 / MISC3 / MISC4 / Total	E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / Total	Pension Difference / LWFER		
85	SMT. SANTOSH GUPTA	0	0	25.00	0.00	0	0	0	1122	0	779		
	SH. RAJ KUMAR	0		0.00	0.00	0		0	164.00	0	343		
	,	0		0.00	6.00	0		0	64				
	DL/CPM/39592/259 0			0.00	**25.00**			0			0.00		
	1114614052 01/07/2015	374.00	**374**			9350	0	**9350**	0.00	**1350.00**	**1122.00**	**8000.00**	
86	SMT.KAMLESH	0	0	23.50	0.00	0	0	0	1055	0	732		
	LATE LALA RAM	0		0.00	0.00	0		0	154.00	0	323		
	,	0		0.00	7.50	0		0	60				
	DL/CPM/39592/119 0			0.00	**23.50**			0			0.00		
	1114575346 01/04/2015	374.00	**374**			8789	0	**8789**	0.00	**1269.00**	**1055.00**	**7520.00**	
87	SUBHASH CHANDRA DAS	0	0	19.00	0.00	0	0	0	944	0	655		
	SUKUMAR DAS	0		0.00	0.00	0		0	138.00	0	289		
	,	0		0.00	12.00	0		0	20				
	DL/CPM/39592/149 0			0.00	**19.00**			0			0.00		
	1114575480 01/04/2015	414.00	**414**			7866	0	**7866**	0.00	**1102.00**	**944.00**	**6764.00**	
88	SUNIL	0	0	26.00	0.00	0	0	0	1167	0	810		
	SUNDER LAL	0		0.00	0.00	0		0	197.00	0	357		
	,	0		0.00	1.00	0		0	256				
	DL/CPM/39592/120 0			4.00	**30.00**			0			0.00		
	1114575348 01/04/2015	374.00	**374**			11220	0	**11220**	0.00	**1620.00**	**1167.00**	**9600.00**	
89	SUNIL KUMAR	0	0	26.00	0.00	0	0	0	1167	0	810		
	SRI PAT	0		0.00	0.00	0		0	236.00	0	357		
	,	0		0.00	-5.00	0		0	541				
	DL/CPM/39592/168 0			10.00	**36.00**			0			0.00		
	1114575909 01/04/2015	374.00	**374**			13464	0	**13464**	0.00	**1944.00**	**1167.00**	**11520.00**	
90	TARA CHAND VERMA	0	0	11.00	0.00	0	0	0	546	0	379		
	RAM DEV VERMA	0		0.00	0.00	0		0	80.00	0	167		
	,	0		0.00	20.00	0		0	12				
	DL/CPM/39592/146 0			0.00	**11.00**			0			0.00		
	1114575473 01/04/2015	414.00	**414**			4554	0	**4554**	0.00	**638.00**	**546.00**	**3916.00**	
91	TRIVENI PRASHAD	0	0	3.00	0.00	0	0	0	149	0	103		
	BABULAL	0		0.00	0.00	0		0	22.00	0	46		
	,	0		0.00	28.00	0		0	3				
	DL/CPM/39592/219 0			0.00	**3.00**			0			0.00		
	1114576300 01/04/2015	414.00	**414**			1242	0	**1242**	0.00	**174.00**	**149.00**	**1068.00**	

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Firm PF Number DL/CPM/39592
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Salary / Wages Register for the month of October, 2016

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
92	VICKY		0	0	26.00	0.00	0	0	0	1167	0	810		
	LAXMI NARAYAN		0		0.00	0.00	0		0	171.00	0	357		
	,		0		0.00	5.00	0		0	566				
	DL/CPM/39592/180	0			0.00	**26.00**			0			0.00		
	1114575954	01/04/2015	374.00	**374**			9724	0	**9724**	0.00	**1904.00**	**1167.00**	**7820.00**	
93	VICKY		0	0	10.00	0.00	0	0	0	449	0	312		
	LALA RAM		0		0.00	0.00	0		0	66.00	0	137		
	,		0		0.00	21.00	0		0	525				
	DL/CPM/39592/181	0			0.00	**10.00**			0			0.00		
	1114575959	01/04/2015	374.00	**374**			3740	0	**3740**	0.00	**1040.00**	**449.00**	**2700.00**	
94	VIDHYA PRASAD		0	0	24.00	0.00	0	0	0	1192	0	828		
	NET RAM		0		0.00	0.00	0		0	174.00	0	364		
	,		0		0.00	7.00	0		0	26				
	DL/CPM/39592/136	0			0.00	**24.00**			0			0.00		
	1114575434	01/04/2015	414.00	**414**			9936	0	**9936**	0.00	**1392.00**	**1192.00**	**8544.00**	
95	VIJAY KUMAR		0	0	3.00	0.00	0	0	0	149	0	103		
	SHIV NATH THAKUR		0		0.00	0.00	0		0	22.00	0	46		
	,		0		0.00	28.00	0		0	3				
	DL/CPM/39592/158	0			0.00	**3.00**			0			0.00		
	1114575835	01/04/2015	414.00	**414**			1242	0	**1242**	0.00	**174.00**	**149.00**	**1068.00**	
96	VIJAY KUMAR		0	2083	26.00	0.00	0	2083	0	1292	0	897		
	CHAMAN LAL		0		0.00	0.00	0		0	192.00	0	395		
	,		0		0.00	4.50	0		0	0				
	DL/CPM/39592/162	0			0.50	**26.50**			0			0.00		
	1114575872	01/04/2015	414.00	**2497**			10971	0	**13054**	0.00	**1484.00**	**1292.00**	**11570.00**	
97	VIKAS		0	0	14.50	0.00	0	0	0	720	0	500		
	BALDEV RAJ		0		0.00	0.00	0		0	106.00	0	220		
	,		0		0.00	16.50	0		0	15				
	DL/CPM/39592/221	0			0.00	**14.50**			0			0.00		
	1114576303	01/04/2015	414.00	**414**			6003	0	**6003**	0.00	**841.00**	**720.00**	**5162.00**	
	Total						0	18044	0	100548	0	69790		
							0		0	15939.00	0	30758		
							0		0	27150				
									0			0.00		
							908133	0	**926177**	0.00	**143637.00**		**782540.00**	