KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* *

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

Salary / Wages Register for the month of November, 2016

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
1	SAMEYLE MASAHI	BASIC 0 EXTRA 0	W.D. 15.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 745 V.P.F. 0	Pension 517		
	PREM MASAIN	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 109.00 I.TAX 0	Difference 228		
	,	CONVEN 0	C.L. 0.00 W.P. 15.00	CONVEN 0 MISC3 0	ADVAN. 31			
	DL/CPM/39592/253 0		E.L. 0.00 **P.D. 15.00**	MISC4 0		LWFER 0.00		
	1114596367 01/06/2015	D.Wage 414.00 **Total 414**		D.Wage 6210 OT.AMT 0 **Total 6210**	LWFEE 0.00 **Total 885.00**	**745.00**	**5325.00**	
2	ANIL KUMAR	BASIC 0 EXTRA 2617	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 2617 MISC1 0	E.P.F. 1292 V.P.F. 0	Pension 897		
	VED PRAKASH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 189.00 I.TAX 0	Difference 395		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 0			
	DL/CPM/39592/070 0		E.L. 0.00 **P.D. 26.00**	MISC4 0		LWFER 0.00		
	1114464819 15/10/2014	D.Wage 414.00 **Total 3031**		D.Wage 10764 OT.AMT 0 **Total 13381**	LWFEE 0.00 **Total 1481.00**	**1292.00**	**11900.00**	
3	ANIL KUMAR	BASIC 0 EXTRA 0	W.D. 8.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 397 V.P.F. 0	Pension 276		
	LATE SH. DHAN SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 58.00 I.TAX 0	Difference 121		
	,	CONVEN 0	C.L. 0.00 W.P. 22.00	CONVEN 0 MISC3 0	ADVAN. 17			
	DL/CPM/39592/263 0		E.L. 0.00 **P.D. 8.00**	MISC4 0		LWFER 0.00		
	1114624083 01/08/2015	D.Wage 414.00 **Total 414**		D.Wage 3312 OT.AMT 0 **Total 3312**	LWFEE 0.00 **Total 472.00**	**397.00**	**2840.00**	
4	ANIL KUMAR	BASIC 0 EXTRA 0	W.D. 28.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	ISHWAR SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 184.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. 2.00	CONVEN 0 MISC3 0	ADVAN. 1498			
	DL/CPM/39592/298 0		E.L. 0.00 **P.D. 28.00**	MISC4 0		LWFER 0.00		
	1114879882 01/08/2016	D.Wage 374.00 **Total 374**		D.Wage 10472 OT.AMT 0 **Total 10472**	LWFEE 0.00 **Total 2849.00**	**1167.00**	**7623.00**	
5	ARVIND SINGH	BASIC 0 EXTRA 0	W.D. 9.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 404 V.P.F. 0	Pension 280		
	NARDBESHWAR SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 59.00 I.TAX 0	Difference 124		
	,	CONVEN 0	C.L. 0.00 W.P. 21.00	CONVEN 0 MISC3 0	ADVAN. 2903			
	DL/CPM/39592/092 0		E.L. 0.00 **P.D. 9.00**	MISC4 0		LWFER 0.00		
	1114575981 01/04/2015	D.Wage 374.00 **Total 374**		D.Wage 3366 OT.AMT 0 **Total 3366**	LWFEE 0.00 **Total 3366.00**	**404.00**	**0.00**	
6	ASHISH	BASIC 0 EXTRA 0	W.D. 25.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1122 V.P.F. 0	Pension 779		
	SH. RAJ KUMAR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 164.00 I.TAX 0	Difference 343		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1314			
	DL/CPM/39592/037 0		E.L. 0.00 **P.D. 25.00**	MISC4 0		LWFER 0.00		
	1114116489 02/02/2013	D.Wage 374.00 **Total 374**		D.Wage 9350 OT.AMT 0 **Total 9350**	LWFEE 0.00 **Total 2600.00**	**1122.00**	**6750.00**	
7	ASHISH	BASIC 0 EXTRA 0	W.D. 4.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 180 V.P.F. 0	Pension 125		
	SH. SHOKIN	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 27.00 I.TAX 0	Difference 55		
	,	CONVEN 0	C.L. 0.00 W.P. 26.00	CONVEN 0 MISC3 0	ADVAN. 209			
	DL/CPM/39592/048 0		E.L. 0.00 **P.D. 4.00**	MISC4 0		LWFER 0.00		
	1114201794 23/07/2013	D.Wage 374.00 **Total 374**		D.Wage 1496 OT.AMT 0 **Total 1496**	LWFEE 0.00 **Total 416.00**	**180.00**	**1080.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* *

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

Salary / Wages Register for the month of November, 2016

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
8	BAHADUR PRASAD	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	SH. MUNNA PRASAD	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 223.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. -4.00	CONVEN 0 MISC3 0	ADVAN. 4686			
	DL/CPM/39592/034 0		E.L. 8.00 P.D. **34.00**	MISC4 0		LWFER 0.00		
	1114105275 15/01/2013	D.Wage 374.00 **Total 374**		D.Wage 12716 OT.AMT 0 **Total 12716**	LWFEE 0.00 **Total 6076.00**	**1167.00**	**6640.00**	
9	BEBI DEVI	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1292 V.P.F. 0	Pension 897		
	SH. RAJU KUMAR SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 189.00 I.TAX 0	Difference 395		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 0			
	DL/CPM/39592/283 0		E.L. 0.00 P.D. **26.00**	MISC4 0		LWFER 0.00		
	1113622435 01/03/2016	D.Wage 414.00 **Total 414**		D.Wage 10764 OT.AMT 0 **Total 10764**	LWFEE 0.00 **Total 1481.00**	**1292.00**	**9283.00**	
10	BHAGAT SINGH	BASIC 0 EXTRA 0	W.D. 25.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1122 V.P.F. 0	Pension 779		
	SH. VEER SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 164.00 I.TAX 0	Difference 343		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1475			
	DL/CPM/39592/300 0		E.L. 0.00 P.D. **25.00**	MISC4 0		LWFER 0.00		
	01/11/2016	D.Wage 374.00 **Total 374**		D.Wage 9350 OT.AMT 0 **Total 9350**	LWFEE 0.00 **Total 2761.00**	**1122.00**	**6589.00**	
11	BIRENDRA SINGH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1292 V.P.F. 0	Pension 897		
	RAM PRAVESH SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 189.00 I.TAX 0	Difference 395		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 9283			
	DL/CPM/39592/097 0		E.L. 0.00 P.D. **26.00**	MISC4 0		LWFER 0.00		
	1114575991 01/04/2015	D.Wage 414.00 **Total 414**		D.Wage 10764 OT.AMT 0 **Total 10764**	LWFEE 0.00 **Total 10764.00**	**1292.00**	**0.00**	
12	CHOTE LAL	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	GAUDA SAH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 243.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. -7.00	CONVEN 0 MISC3 0	ADVAN. 4658			
	DL/CPM/39592/086 0		E.L. 11.00 P.D. **37.00**	MISC4 0		LWFER 0.00		
	1114105265 01/03/2015	D.Wage 374.00 **Total 374**		D.Wage 13838 OT.AMT 0 **Total 13838**	LWFEE 0.00 **Total 6068.00**	**1167.00**	**7770.00**	
13	DAYA SHANKER SINGH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	LATE. SH.RAJENDRA PRASAD	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 171.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 0			
	DL/CPM/39592/262 0		E.L. 0.00 P.D. **26.00**	MISC4 0		LWFER 0.00		
	1114624085 01/08/2015	D.Wage 374.00 **Total 374**		D.Wage 9724 OT.AMT 0 **Total 9724**	LWFEE 0.00 **Total 1338.00**	**1167.00**	**8386.00**	
14	DEVESH KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	SH. AJANT SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 180.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. 2.50	CONVEN 0 MISC3 0	ADVAN. 1475			
	DL/CPM/39592/051 0		E.L. 1.50 P.D. **27.50**	MISC4 0		LWFER 0.00		
	1114270153 19/11/2013	D.Wage 374.00 **Total 374**		D.Wage 10285 OT.AMT 0 **Total 10285**	LWFEE 0.00 **Total 2822.00**	**1167.00**	**7463.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* *

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

Salary / Wages Register for the month of November, 2016

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
15	GANESH KUMAR	BASIC 0 EXTRA 0	W.D. 3.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 135 V.P.F. 0	Pension 93		
	SH. JATAYU CHAUDHARI	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 20.00 I.TAX 0	Difference 42		
	,	CONVEN 0	C.L. 0.00 W.P. 27.00	CONVEN 0 MISC3 0	ADVAN. 157			
	DL/CPM/39592/287 0		E.L. 0.00 **3.00**	MISC4 0		LWFER 0.00		
	1114789527 01/04/2016	D.Wage 374.00 **Total 374**		D.Wage 1122 OT.AMT 0 **Total 1122**	LWFEE 0.00 **Total 312.00**	**135.00**	**810.00**	
16	HARMANPREET SINGH	BASIC 25000 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 25000 EXTRA 0 MISC1 0	E.P.F. 0 V.P.F. 0	Pension 0		
	SH. DALBIR SINGH	H.R.A. 10000	H.D. 0.00 C.H. 0.00	H.R.A. 10000 MISC2 0	E.S.I.C. 0.00 I.TAX 0	Difference 0		
	,	CONVEN 10000	C.L. 0.00 W.P. 0.00	CONVEN 10000 MISC3 0	ADVAN. 0			
			E.L. 4.00 **30.00**	MISC4 0		LWFER 0.00		
	NO 01/09/2016	D.Wage 0.00 **Total 45000**		D.Wage 0 OT.AMT 0 **Total 45000**	LWFEE 0.00 **Total 0.00**	**0.00**	**45000.00**	
17	JANENDER SINGH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	TRIBHUAN SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 171.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 8386			
	DL/CPM/39592/091 0		E.L. 0.00 **26.00**	MISC4 0		LWFER 0.00		
	1114575977 01/04/2015	D.Wage 374.00 **Total 374**		D.Wage 9724 OT.AMT 0 **Total 9724**	LWFEE 0.00 **Total 9724.00**	**1167.00**	**0.00**	
18	JEET SINGH	BASIC 0 EXTRA 0	W.D. 28.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1292 V.P.F. 0	Pension 897		
	RAM SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 203.00 I.TAX 0	Difference 395		
	,	CONVEN 0	C.L. 0.00 W.P. 2.00	CONVEN 0 MISC3 0	ADVAN. 4557			
	DL/CPM/39592/069 0		E.L. 0.00 **28.00**	MISC4 0		LWFER 0.00		
	1000840163 04/10/2014	D.Wage 414.00 **Total 414**		D.Wage 11592 OT.AMT 0 **Total 11592**	LWFEE 0.00 **Total 6052.00**	**1292.00**	**5540.00**	
19	KARAMBIR SINGH	BASIC 25000 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 25000 EXTRA 0 MISC1 0	E.P.F. 0 V.P.F. 0	Pension 0		
	JAGIR SINGH	H.R.A. 10000	H.D. 0.00 C.H. 0.00	H.R.A. 10000 MISC2 0	E.S.I.C. 0.00 I.TAX 0	Difference 0		
	,	CONVEN 10000	C.L. 0.00 W.P. 0.00	CONVEN 10000 MISC3 0	ADVAN. 0			
			E.L. 4.00 **30.00**	MISC4 0		LWFER 0.00		
	NO 01/09/2016	D.Wage 0.00 **Total 45000**		D.Wage 0 OT.AMT 0 **Total 45000**	LWFEE 0.00 **Total 0.00**	**0.00**	**45000.00**	
20	KRISHNA MURARI	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	KAMAL SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 171.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 1366			
	DL/CPM/39592/68 0		E.L. 0.00 **26.00**	MISC4 0		LWFER 0.00		
	1114463730 01/10/2014	D.Wage 374.00 **Total 374**		D.Wage 9724 OT.AMT 0 **Total 9724**	LWFEE 0.00 **Total 2704.00**	**1167.00**	**7020.00**	
21	LAXMAN DASS	BASIC 0 EXTRA 0	W.D. 25.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1122 V.P.F. 0	Pension 779		
	SH. RAM PAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 164.00 I.TAX 0	Difference 343		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 64			
	DL/CPM/39592/041 0		E.L. 0.00 **25.00**	MISC4 0		LWFER 0.00		
	1114131482 18/03/2013	D.Wage 374.00 **Total 374**		D.Wage 9350 OT.AMT 0 **Total 9350**	LWFEE 0.00 **Total 1350.00**	**1122.00**	**8000.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* *

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

Salary / Wages Register for the month of November, 2016

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
22	MANGAL KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	SH. HIRA LAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 328.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. **.**	CONVEN 0 MISC3 0	ADVAN. 2542			
	DL/CPM/39592/267 0		E.L. 24.00 P.D. **50.00**	MISC4 0		LWFER 0.00		
	1114688709 01/10/2015	D.Wage 374.00 **Total 374**		D.Wage 18700 OT.AMT 0 **Total 18700**	LWFEE 0.00 **Total 4037.00**	**1167.00**	**14663.00**	
23	MANOJ YADAV	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	SH. SHYAM SUNDER YADAV	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 197.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. 0.00	CONVEN 0 MISC3 0	ADVAN. 3556			
	DL/CPM/39592/49 0		E.L. 4.00 P.D. **30.00**	MISC4 0		LWFER 0.00		
	1114218428 01/08/2013	D.Wage 374.00 **Total 374**		D.Wage 11220 OT.AMT 0 **Total 11220**	LWFEE 0.00 **Total 4920.00**	**1167.00**	**6300.00**	
24	MANTOSH KUMAR	BASIC 0 EXTRA 790	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 790 MISC1 0	E.P.F. 1292 V.P.F. 0	Pension 897		
	SH. ANANDAN SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 218.00 I.TAX 0	Difference 395		
	,	CONVEN 0	C.L. 0.00 W.P. 0.00	CONVEN 0 MISC3 0	ADVAN. 0			
	DL/CPM/39592/038 0		E.L. 4.00 P.D. **30.00**	MISC4 0		LWFER 0.00		
	1114116493 08/02/2013	D.Wage 414.00 **Total 1204**		D.Wage 12420 OT.AMT 0 **Total 13210**	LWFEE 0.00 **Total 1510.00**	**1292.00**	**11700.00**	
25	MANVINDER SINGH	BASIC 25000 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 25000 EXTRA 0 MISC1 0	E.P.F. 0 V.P.F. 0	Pension 0		
	SH. GURMEJ SINGH	H.R.A. 10000	H.D. 0.00 C.H. 0.00	H.R.A. 10000 MISC2 0	E.S.I.C. 0.00 I.TAX 0	Difference 0		
	,	CONVEN 10000	C.L. 0.00 W.P. 0.00	CONVEN 10000 MISC3 0	ADVAN. 0			
			E.L. 4.00 P.D. **30.00**	MISC4 0		LWFER 0.00		
	NO 01/09/2016	D.Wage 0.00 **Total 45000**		D.Wage 0 OT.AMT 0 **Total 45000**	LWFEE 0.00 **Total 0.00**	**0.00**	**45000.00**	
26	NAGENDER KUMAR SINGH	BASIC 0 EXTRA 0	W.D. 22.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1093 V.P.F. 0	Pension 759		
	RAM AYODHAYA SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 160.00 I.TAX 0	Difference 334		
	,	CONVEN 0	C.L. 0.00 W.P. 8.00	CONVEN 0 MISC3 0	ADVAN. 7855			
	DL/CPM/39592/096 0		E.L. 0.00 P.D. **22.00**	MISC4 0		LWFER 0.00		
	1114575989 01/04/2015	D.Wage 414.00 **Total 414**		D.Wage 9108 OT.AMT 0 **Total 9108**	LWFEE 0.00 **Total 9108.00**	**1093.00**	**0.00**	
27	NARENDER KUMAR	BASIC 0 EXTRA 0	W.D. 11.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 546 V.P.F. 0	Pension 379		
	SH. DOJA RAM	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 80.00 I.TAX 0	Difference 167		
	,	CONVEN 0	C.L. 0.00 W.P. 19.00	CONVEN 0 MISC3 0	ADVAN. 704			
	DL/CPM/39592/254 0		E.L. 0.00 P.D. **11.00**	MISC4 0		LWFER 0.00		
	1114596361 01/06/2015	D.Wage 414.00 **Total 414**		D.Wage 4554 OT.AMT 0 **Total 4554**	LWFEE 0.00 **Total 1330.00**	**546.00**	**3224.00**	
28	OM PRAKASH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	SH. RAJ KUMAR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 180.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. 2.50	CONVEN 0 MISC3 0	ADVAN. 1475			
	DL/CPM/39592/054 0		E.L. 1.50 P.D. **27.50**	MISC4 0		LWFER 0.00		
	2014684434 01/02/2013	D.Wage 374.00 **Total 374**		D.Wage 10285 OT.AMT 0 **Total 10285**	LWFEE 0.00 **Total 2822.00**	**1167.00**	**7463.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* *

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

Salary / Wages Register for the month of November, 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 U.A.N. / Insurance Number D.O.J.	BASIC EXTRA / H.R.A. / CONVEN / D.Wage **Total**	W.D. S.L. / H.D. C.H. / C.L. W.P. / E.L. P.D.	BASIC EXTRA MISC1 / H.R.A. MISC2 / CONVEN MISC3 / MISC4 / D.Wage OT.AMT **Total**	E.P.F. V.P.F. / E.S.I.C. I.TAX / ADVAN. / LWFEE **Total**	Pension Difference / LWFER		
29	POONAM GHOTRA	15000 0	26.00 0.00	15000 0 0	1800 0	1250		
	SH. JASWANT SINGH	5000	0.00 0.00	5000 0	0.00 0	550		
	,	5000	0.00 0.00	5000 0	1800			
	DL/CPM/39592/296 0		4.00 **30.00**	0		0.00		
	01/08/2016	0.00 **25000**		0 0 **25000**	0.00 **3600.00**	**1800.00**	**21400.00**	
30	PRATIKSHA DEVI	0 0	26.00 0.00	0 0 0	1292 0	897		
		0	0.00 0.00	0 0	189.00 0	395		
	,	0	0.00 4.00	0 0	0			
	DL/CPM/39592/022 0		0.00 **26.00**	0		0.00		
	1113622448 01/05/2009	414.00 **414**		10764 0 **10764**	0.00 **1481.00**	**1292.00**	**9283.00**	
31	PRAVEEN KUMAR	0 0	15.00 0.00	0 0 0	673 0	467		
	SH. RAM NATH SAH	0	0.00 0.00	0 0	99.00 0	206		
	,	0	0.00 15.00	0 0	809			
	DL/CPM/39592/266 0		0.00 **15.00**	0		0.00		
	1114688703 01/10/2015	374.00 **374**		5610 0 **5610**	0.00 **1581.00**	**673.00**	**4029.00**	
32	RAMAN KUMAR	0 0	26.00 0.00	0 0 0	1167 0	810		
	NIHAV	0	0.00 0.00	0 0	210.00 0	357		
	,	0	0.00 -2.00	0 0	3551			
	DL/CPM/39592/073 0		6.00 **32.00**	0		0.00		
	1114480730 01/11/2014	374.00 **374**		11968 0 **11968**	0.00 **4928.00**	**1167.00**	**7040.00**	
33	RAVINDER KUMAR CHAUDHARY	0 0	26.00 0.00	0 0 0	1167 0	810		
	SUGAN CHAUDHARY	0	0.00 0.00	0 0	354.00 0	357		
	,	0	0.00 **.**	0 0	7335			
	DL/CPM/39592/044 0		28.00 **54.00**	0		0.00		
	1114443100 01/06/2013	374.00 **374**		20196 0 **20196**	0.00 **8856.00**	**1167.00**	**11340.00**	
34	ROHIT	0 0	25.00 0.00	0 0 0	1122 0	779		
	SH. SUSHIL	0	0.00 0.00	0 0	164.00 0	343		
	,	0	0.00 5.00	0 0	1314			
	DL/CPM/39592/035 0		0.00 **25.00**	0		0.00		
	1114116482 01/02/2013	374.00 **374**		9350 0 **9350**	0.00 **2600.00**	**1122.00**	**6750.00**	
35	ROHIT RANJAN KUMAR	0 0	26.00 0.00	0 0 0	1167 0	810		
	RAM PRAVESH SINGH	0	0.00 0.00	0 0	171.00 0	357		
	,	0	0.00 4.00	0 0	8386			
	DL/CPM/39592/090 0		0.00 **26.00**	0		0.00		
	1114575974 01/04/2015	374.00 **374**		9724 0 **9724**	0.00 **9724.00**	**1167.00**	**0.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* *

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

Salary / Wages Register for the month of November, 2016

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
36	SANDEEP SINGH	25000 0	26.00 0.00	25000 0 0	0 0	0		
	SH. MEHAR SINGH	10000	0.00 0.00	10000 0	0.00 0	0		
	,	10000	0.00 0.00	10000 0	0			
			4.00 **30.00**	0		0.00		
	NO 01/08/2016	0.00 **45000**		0 0 **45000**	0.00 **0.00**	**0.00**	**45000.00**	
37	SANJEEV KUMAR	0 0	21.50 0.00	0 0 0	965 0	670		
	SH. KHEM SINGH	0	0.00 0.00	0 0	141.00 0	295		
	,	0	0.00 8.50	0 0	1161			
	DL/CPM/39592/275 0		0.00 **21.50**	0		0.00		
	1114731628 01/01/2016	374.00 **374**		8041 0 **8041**	0.00 **2267.00**	**965.00**	**5774.00**	
38	SANJEEV KUMAR	0 0	9.50 0.00	0 0 0	426 0	296		
	SH. VISHAN SINGH	0	0.00 0.00	0 0	63.00 0	130		
	,	0	0.00 20.50	0 0	499			
	DL/CPM/39592/285 0		0.00 **9.50**	0		0.00		
	1114789540 01/04/2016	374.00 **374**		3553 0 **3553**	0.00 **988.00**	**426.00**	**2565.00**	
39	SANTOSH KUMAR SINGH	0 0	26.00 0.00	0 0 0	1167 0	810		
	SH. ANANDAN PRASAD SINGH	0	0.00 0.00	0 0	177.00 0	357		
	*	0	0.00 3.00	0 0	2464			
	DL/CPM/39592/047 0		1.00 **27.00**	0		0.00		
	1114201782 01/07/2013	374.00 **374**		10098 0 **10098**	0.00 **3808.00**	**1167.00**	**6290.00**	
40	SARUN KUMAR	0 7132	26.00 0.00	0 7132 0	1292 0	897		
	SH. TIKORI LAL	0	0.00 0.00	0 0	189.00 0	395		
	,	0	0.00 4.00	0 0	0			
	DL/CPM/39592/301 0		0.00 **26.00**	0		0.00		
	01/11/2016	414.00 **7546**		10764 0 **17896**	0.00 **1481.00**	**1292.00**	**16415.00**	
41	SHANTI DEVI	0 0	10.00 0.00	0 0 0	449 0	312		
	SH. RAM NATH SHAH	0	0.00 0.00	0 0	66.00 0	137		
	,	0	0.00 20.00	0 0	25			
	DL/CPM/39592/055 0		0.00 **10.00**	0		0.00		
	1114337310 01/03/2014	374.00 **374**		3740 0 **3740**	0.00 **540.00**	**449.00**	**3200.00**	
42	SHIV KUMAR VERMA	0 0	4.50 0.00	0 0 0	202 0	140		
	SH. RAM DEV VERMA	0	0.00 0.00	0 0	30.00 0	62		
	*	0	0.00 25.50	0 0	236			
	DL/CPM/39592/289 0		0.00 **4.50**	0		0.00		
	1114804790 10/04/2016	374.00 **374**		1683 0 **1683**	0.00 **468.00**	**202.00**	**1215.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* *

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

Salary / Wages Register for the month of November, 2016

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
43	SONOO	BASIC 0 EXTRA 0	W.D. 13.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 583 V.P.F. 0	Pension 405		
	KAILASH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 86.00 I.TAX 0	Difference 178		
	,	CONVEN 0	C.L. 0.00 W.P. 17.00	CONVEN 0 MISC3 0	ADVAN. 702			
	DL/CPM/39592/297 0		E.L. 0.00 P.D. **13.00**	MISC4 0		LWFER 0.00		
	1114879880 01/08/2016	D.Wage 374.00 **Total 374**		D.Wage 4862 OT.AMT 0 **Total 4862**	LWFEE 0.00 **Total 1371.00**	**583.00**	**3491.00**	
44	SUMAN PASWAN	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	SH. JAGDISH PASWAN	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 233.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. -5.50	CONVEN 0 MISC3 0	ADVAN. 4422			
	DL/CPM/39592/264 0		E.L. 9.50 P.D. **35.50**	MISC4 0		LWFER 0.00		
	1114665385 19/09/2015	D.Wage 374.00 **Total 374**		D.Wage 13277 OT.AMT 0 **Total 13277**	LWFEE 0.00 **Total 5822.00**	**1167.00**	**7455.00**	
45	SUNIL SINGH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	SURYA DEV SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 171.00 I.TAX 0	Difference 357		
	.	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 0			
	DL/CPM/39592/078 0		E.L. 0.00 P.D. **26.00**	MISC4 0		LWFER 0.00		
	1114502245 01/12/2014	D.Wage 374.00 **Total 374**		D.Wage 9724 OT.AMT 0 **Total 9724**	LWFEE 0.00 **Total 1338.00**	**1167.00**	**8386.00**	
46	SURENDER	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	SH. ACHHEY LAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 387.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. **.**	CONVEN 0 MISC3 0	ADVAN. 8122			
	DL/CPM/39592/053 0		E.L. 33.00 P.D. **59.00**	MISC4 0		LWFER 0.00		
	1114270158 01/11/2013	D.Wage 374.00 **Total 374**		D.Wage 22066 OT.AMT 0 **Total 22066**	LWFEE 0.00 **Total 9676.00**	**1167.00**	**12390.00**	
47	UPENDER PRASAD	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1167 V.P.F. 0	Pension 810		
	SHIVJI SAH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 171.00 I.TAX 0	Difference 357		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 8386			
	DL/CPM/39592/077 0		E.L. 0.00 P.D. **26.00**	MISC4 0		LWFER 0.00		
	1114502244 01/12/2014	D.Wage 374.00 **Total 374**		D.Wage 9724 OT.AMT 0 **Total 9724**	LWFEE 0.00 **Total 9724.00**	**1167.00**	**0.00**	
48	VINOD	BASIC 0 EXTRA 0	W.D. 22.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1010 V.P.F. 0	Pension 701		
	SH. RAMESH KUMAR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 148.00 I.TAX 0	Difference 309		
	,	CONVEN 0	C.L. 0.00 W.P. 7.50	CONVEN 0 MISC3 0	ADVAN. 57			
	DL/CPM/39592/270 0		E.L. 0.00 P.D. **22.50**	MISC4 0		LWFER 0.00		
	1114698642 01/11/2015	D.Wage 374.00 **Total 374**		D.Wage 8415 OT.AMT 0 **Total 8415**	LWFEE 0.00 **Total 1215.00**	**1010.00**	**7200.00**	
	Total			115000 10539 0	44146 0	30645		
				45000 0	7090.00 0	13501		
				45000 0	107480			
				0		0.00		
				403769 0 **619308**	0.00 **158716.00**		**460592.00**	