KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* **TEMP**

Firm PF Number DL/CPM/39592

Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
1	ANIL KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1975 V.P.F. 0	Pension 1250		
	RAM KEWAL	H.R.A. 0 0 0.00 0.00	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 MISC2 0	E.S.I.C. 333.00 I.TAX 0	Difference 725		
	,	CONVEN 0 0.00 5.00	C.L. 0.00 W.P. 0.00	CONVEN 0 MISC3 0	ADVAN. 332	E.S.I.C. 902.03		
	DL/CPM/39592/214 100655948543	ARREAR 0 E.L. 0.00 **26.00**	P.D.	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576263 01/04/2015	D.Wage 633.00 **Total 633**		D.Wage 16458 OT.AMT 2532 **Total 18990**	LWFEE 0.00 **Total 2640.00**	**1975.00**	**16350.00**	
2	ASHA DEVI	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	VINEY KUMAR	H.R.A. 0 0 0.00 0.00	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 MISC2 0	E.S.I.C. 261.00 I.TAX 0	Difference 498		
	,	CONVEN 0 0.00 5.00	C.L. 0.00 W.P. 0.00	CONVEN 0 MISC3 0	ADVAN. 162	E.S.I.C. 706.66		
	DL/CPM/39592/195 100656854666	ARREAR 0 E.L. 0.00 **26.00**	P.D.	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576200 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 1305 **Total 14877**	LWFEE 0.00 **Total 2052.00**	**1629.00**	**12825.00**	
3	ASHISH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	SUNDER LAL	H.R.A. 0 0 0.00 0.00	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 MISC2 0	E.S.I.C. 275.00 I.TAX 0	Difference 498		
	,	CONVEN 0 0.00 5.00	C.L. 0.00 W.P. 0.00	CONVEN 0 MISC3 0	ADVAN. 256	E.S.I.C. 743.85		
	DL/CPM/39592/174 100656620651	ARREAR 0 E.L. 0.00 **26.00**	P.D.	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575937 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 2088 **Total 15660**	LWFEE 0.00 **Total 2160.00**	**1629.00**	**13500.00**	
4	ASHOK KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1975 V.P.F. 0	Pension 1250		
	SHIV PRASAD KASYAP	H.R.A. 0 0 0.00 0.00	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 MISC2 0	E.S.I.C. 349.00 I.TAX 0	Difference 725		
	,	CONVEN 0 0.00 5.00	C.L. 0.00 W.P. 0.00	CONVEN 0 MISC3 0	ADVAN. 448	E.S.I.C. 947.15		
	DL/CPM/39592/139 100656434491	ARREAR 0 E.L. 0.00 **26.00**	P.D.	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575448 01/04/2015	D.Wage 633.00 **Total 633**		D.Wage 16458 OT.AMT 3482 **Total 19940**	LWFEE 0.00 **Total 2772.00**	**1975.00**	**17168.00**	
5	ASHOK KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1794 V.P.F. 0	Pension 1245		
	AMAR DEV	H.R.A. 0 0 0.00 0.00	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 MISC2 0	E.S.I.C. 403.00 I.TAX 0	Difference 549		
	,	CONVEN 0 0.00 5.00	C.L. 0.00 W.P. 0.00	CONVEN 0 MISC3 0	ADVAN. 1003	E.S.I.C. 1092.50		
	DL/CPM/39592/184 100653930476	ARREAR 0 E.L. 0.00 **26.00**	P.D.	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576184 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 8050 **Total 23000**	LWFEE 0.00 **Total 3200.00**	**1794.00**	**19800.00**	
6	BABU	BASIC 0 EXTRA 0	W.D. 18.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1128 V.P.F. 0	Pension 783		
	RAM NATH	H.R.A. 0 0 0.00 0.00	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 MISC2 0	E.S.I.C. 165.00 I.TAX 0	Difference 345		
	,	CONVEN 0 0.00 13.00	C.L. 0.00 W.P. 0.00	CONVEN 0 MISC3 0	ADVAN. 3	E.S.I.C. 446.31		
	DL/CPM/39592/156 100655962760	ARREAR 0 E.L. 0.00 **18.00**	P.D.	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575825 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 9396 OT.AMT 0 **Total 9396**	LWFEE 0.00 **Total 1296.00**	**1128.00**	**8100.00**	
7	BHOPAL	BASIC 0 EXTRA 0	W.D. 17.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1208 V.P.F. 0	Pension 838		
	SH. DANI RAM	H.R.A. 0 0 0.00 0.00	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 MISC2 0	E.S.I.C. 177.00 I.TAX 0	Difference 370		
	,	CONVEN 0 0.00 13.50	C.L. 0.00 W.P. 0.00	CONVEN 0 MISC3 0	ADVAN. 15	E.S.I.C. 477.97		
	DL/CPM/39592/110 100656337452	ARREAR 0 E.L. 0.00 **17.50**	P.D.	ARREAR 0 MISC4 0		LWFER 0.00		
	1114567930 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 10063 OT.AMT 0 **Total 10063**	LWFEE 0.00 **Total 1400.00**	**1208.00**	**8663.00**	

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* **TEMP**

Firm PF Number DL/CPM/39592

Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of December, 2017

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 Difference		
	F/H Name	H.R.A.		H.D.	C.H.	H.R.A.		MISC2	E.S.I.C.	I.TAX	E.S.I.C.		
	Designation	CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.		LWFER		
	P.F. Number U.A.N.		ARREAR	E.L.	P.D.		ARREAR	MISC4					
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
8	BIKAS KUMAR TRIVEDI	0	0	1.00	0.00	0	0	0	63	0	43		
	RAM PRAWESH TRIVEDI	0	0	0.00	0.00	0	0	0	10.00	0	20		
	*	0		0.00	30.00	0		0	449		24.80		
	DL/CPM/39592/10337 100733492541		0	0.00	**1.00**		0	0			0.00		
	1114972882 01/12/2017	522.00	**522**			522	0	**522**	0.00	**522.00**	**63.00**	**0.00**	
9	BRIJ BHUSHAN	0	0	26.00	0.00	0	0	0	1794	0	1245		
	BIRENDAR PARATP	0	0	0.00	0.00	0	0	0	322.00	0	549		
	,	0		0.00	5.00	0		0	444		874.00		
	DL/CPM/39592/192 100656863344		0	0.00	**26.00**		0	0			0.00		
	1114576197 01/04/2015	575.00	**575**			14950	3450	**18400**	0.00	**2560.00**	**1794.00**	**15840.00**	
10	CHAMAN	0	0	26.00	0.00	0	0	0	1975	0	1250		
	RAM DAS	0	0	0.00	0.00	0	0	0	394.00	0	725		
	,	0		0.00	5.00	0		0	755		1067.40		
	DL/CPM/39592/175 100655941481		0	0.00	**26.00**		0	0			0.00		
	1114575943 01/04/2015	633.00	**633**			16458	6014	**22472**	0.00	**3124.00**	**1975.00**	**19348.00**	
11	CHANDER KUMAR	0	0	26.00	0.00	0	0	0	1629	0	1131		
	RAMAYODHYA SHAH	0	0	0.00	0.00	0	0	0	457.00	0	498		
	,	0		0.00	5.00	0		0	1514		1239.80		
	DL/CPM/39592/247 100656020286		0	0.00	**26.00**		0	0			0.00		
	1114585908 01/05/2015	522.00	**522**			13572	12528	**26100**	0.00	**3600.00**	**1629.00**	**22500.00**	
12	DAMODAR	0	0	26.00	0.00	0	0	0	1629	0	1131		
	SH. CHHAVI LAL	0	0	0.00	0.00	0	0	0	444.00	0	498		
	,	0		0.00	5.00	0		0	1419		1202.60		
	DL/CPM/39592/216 100654343531		0	0.00	**26.00**		0	0			0.00		
	1114576013 01/04/2015	522.00	**522**			13572	11745	**25317**	0.00	**3492.00**	**1629.00**	**21825.00**	
13	DEEP CHAND	0	0	16.00	0.00	0	0	0	1104	0	766		
	SH. BANSI LAL	0	0	0.00	0.00	0	0	0	161.00	0	338		
	,	0		0.00	15.00	0		0	15		437.00		
	DL/CPM/39592/111 100656335979		0	0.00	**16.00**		0	0			0.00		
	1114567935 01/04/2015	575.00	**575**			9200	0	**9200**	0.00	**1280.00**	**1104.00**	**7920.00**	
14	DHARMENDAR	0	0	26.00	0.00	0	0	0	1629	0	1131		
	RAM MANOHAR	0	0	0.00	0.00	0	0	0	252.00	0	498		
	,	0		0.00	5.00	0		0	3349		681.86		
	DL/CPM/39592/248 100655958846		0	0.00	**26.00**		0	0			0.00		
	1114585912 01/05/2015	522.00	**522**			13572	783	**14355**	0.00	**5230.00**	**1629.00**	**9125.00**	

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S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
15	DHIRAJ KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1975 V.P.F. 0	Pension 1250		
	SHISHUPAL SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 388.00 I.TAX 0	Difference 725		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 717	E.S.I.C. 1052.40		
	DL/CPM/39592/204 100656426864	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576228 01/04/2015	D.Wage 633.00 **Total 633**		D.Wage 16458 OT.AMT 5697 **Total 22155**	LWFEE 0.00 **Total 3080.00**	**1975.00**	**19075.00**	
16	GANGA DEVI	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	HARI CHAND	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 275.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 756	E.S.I.C. 743.85		
	DL/CPM/39592/203 100654694046	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576222 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 2088 **Total 15660**	LWFEE 0.00 **Total 2660.00**	**1629.00**	**13000.00**	
17	GIRI RAJ	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1975 V.P.F. 0	Pension 1250		
	SH. PREM BAHADUR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 344.00 I.TAX 0	Difference 725		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 409	E.S.I.C. 932.09		
	DL/CPM/39592/260 100656344604	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114614057 01/07/2015	D.Wage 633.00 **Total 633**		D.Wage 16458 OT.AMT 3165 **Total 19623**	LWFEE 0.00 **Total 2728.00**	**1975.00**	**16895.00**	
18	GOLU THAPA	BASIC 0 EXTRA 0	W.D. 17.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1173 V.P.F. 0	Pension 814		
	DIL BAHADUR THAPA	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 172.00 I.TAX 0	Difference 359		
	,	CONVEN 0	C.L. 0.00 W.P. 14.00	CONVEN 0 MISC3 0	ADVAN. 15	E.S.I.C. 464.31		
	DL/CPM/39592/150 100654469278	ARREAR 0	E.L. 0.00 P.D. **17.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575483 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 9775 OT.AMT 0 **Total 9775**	LWFEE 0.00 **Total 1360.00**	**1173.00**	**8415.00**	
19	GUJESHWAR	BASIC 0 EXTRA 0	W.D. 12.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 752 V.P.F. 0	Pension 522		
	SH. BEJNATH SHAH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 110.00 I.TAX 0	Difference 230		
	,	CONVEN 0	C.L. 0.00 W.P. 19.00	CONVEN 0 MISC3 0	ADVAN. 2	E.S.I.C. 297.54		
	DL/CPM/39592/218 100654173335	ARREAR 0	E.L. 0.00 P.D. **12.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576296 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 6264 OT.AMT 0 **Total 6264**	LWFEE 0.00 **Total 864.00**	**752.00**	**5400.00**	
20	GYANAND SAH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1794 V.P.F. 0	Pension 1245		
	SHANKAR SAH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 338.00 I.TAX 0	Difference 549		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 548	E.S.I.C. 914.99		
	DL/CPM/39592/190 100656397215	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576192 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 4313 **Total 19263**	LWFEE 0.00 **Total 2680.00**	**1794.00**	**16583.00**	
21	HARI CHAND	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	HEERA LAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 329.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1134	E.S.I.C. 892.62		
	DL/CPM/39592/165 100654724581	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575899 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 5220 **Total 18792**	LWFEE 0.00 **Total 3092.00**	**1629.00**	**15700.00**	

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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.		E.S.I.C.		
	P.F. Number U.A.N.		ARREAR	E.L.	P.D.		ARREAR	MISC4			LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
22	HARI CHAND	0	0	26.00	0.00	0	0	0	1629	0	1131		
	SH. RAM NIHOR	0	0	0.00	0.00	0	0	0	243.00	0	498		
	,	0		0.00	5.00	0		0	536		657.07		
	DL/CPM/39592/101 100656346493		0	0.00	**26.00**		0	0			0.00		
	1114567866 01/04/2015	522.00	**522**			13572	261	**13833**	0.00	**2408.00**	**1629.00**	**11425.00**	
23	HARI RAM	0	0	26.00	0.00	0	0	0	1629	0	0		
	SH. KAMAL SINGH	0	0	0.00	0.00	0	0	0	261.00	0	1629		
	,	0		0.00	5.00	0		0	162		706.66		
	DL/CPM/39592/112 100656340633		0	0.00	**26.00**		0	0			0.00		
	1114568161 01/04/2015	522.00	**522**			13572	1305	**14877**	0.00	**2052.00**	**1629.00**	**12825.00**	
24	HEMANT	0	0	26.00	0.00	0	0	0	1794	0	1245		
	NARESH KUMAR	0	0	0.00	0.00	0	0	0	343.00	0	549		
	,	0		0.00	5.00	0		0	583		928.63		
	DL/CPM/39592/144 100655571576		0	0.00	**26.00**		0	0			0.00		
	1114575469 01/04/2015	575.00	**575**			14950	4600	**19550**	0.00	**2720.00**	**1794.00**	**16830.00**	
25	HUKUM CHAND	0	0	3.00	0.00	0	0	0	188	0	130		
	FAKIR CHAND	0	0	0.00	0.00	0	0	0	28.00	0	58		
	,	0		0.00	28.00	0		0	0		74.39		
	DL/CPM/39592/157 100654529720		0	0.00	**3.00**		0	0			0.00		
	1114575831 01/04/2015	522.00	**522**			1566	0	**1566**	0.00	**216.00**	**188.00**	**1350.00**	
26	JAGAR NATH	0	0	26.00	0.00	0	0	0	1794	0	1245		
	CHANDESHWAR	0	0	0.00	0.00	0	0	0	378.00	0	549		
	,	0		0.00	5.00	0		0	828		1024.20		
	DL/CPM/39592/207 100654306838		0	0.00	**26.00**		0	0			0.00		
	1114576238 01/04/2015	575.00	**575**			14950	6613	**21563**	0.00	**3000.00**	**1794.00**	**18563.00**	
27	JAGAT BAHADUR	0	0	26.00	0.00	0	0	0	1629	0	1131		
	RAM DEV	0	0	0.00	0.00	0	0	0	288.00	0	498		
	,	0		0.00	5.00	0		0	351		781.04		
	DL/CPM/39592/161 100655942906		0	0.00	**26.00**		0	0			0.00		
	1114575867 01/04/2015	522.00	**522**			13572	2871	**16443**	0.00	**2268.00**	**1629.00**	**14175.00**	
28	JAGDISH	0	0	26.00	0.00	0	0	0	1794	0	1245		
	SH. GANGA RAM	0	0	0.00	0.00	0	0	0	267.00	0	549		
	,	0		0.00	5.00	0		0	59		723.81		
	DL/CPM/39592/10329 101128219091		0	0.00	**26.00**		0	0			0.00		
	1115111119 01/06/2017	575.00	**575**			14950	288	**15238**	0.00	**2120.00**	**1794.00**	**13118.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* **TEMP**

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

Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
29	JEEVAN LATA	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2150 V.P.F. 0	Pension 0		
	LATE SH. AMIR CHAND	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 338.00 I.TAX 0	Difference 2150		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1544	E.S.I.C. 916.37		
	DL/CPM/39592/255 100655138208	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1002966122 01/06/2015	D.Wage 689.00 **Total 689**		D.Wage 17914 OT.AMT 1378 **Total 19292**	LWFEE 0.00 **Total 4032.00**	**2150.00**	**15260.00**	
30	JITALESH SAV	BASIC 0 EXTRA 0	W.D. 16.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1034 V.P.F. 0	Pension 717		
	LAKHI CHANDRA SAV	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 151.00 I.TAX 0	Difference 317		
	,	CONVEN 0	C.L. 0.00 W.P. 14.50	CONVEN 0 MISC3 0	ADVAN. 3	E.S.I.C. 409.12		
	DL/CPM/39592/171 100655091317	ARREAR 0	E.L. 0.00 P.D. **16.50**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575920 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 8613 OT.AMT 0 **Total 8613**	LWFEE 0.00 **Total 1188.00**	**1034.00**	**7425.00**	
31	KAILASH KUMAR SAHNI	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1975 V.P.F. 0	Pension 1250		
	RAM PRASAD SAHNI	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 377.00 I.TAX 0	Difference 725		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 640	E.S.I.C. 1022.30		
	DL/CPM/39592/244 100655970777	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114585887 01/05/2015	D.Wage 633.00 **Total 633**		D.Wage 16458 OT.AMT 5064 **Total 21522**	LWFEE 0.00 **Total 2992.00**	**1975.00**	**18530.00**	
32	KARAN KUMAR	BASIC 0 EXTRA 0	W.D. 16.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1002 V.P.F. 0	Pension 696		
	SH. VASUDEV SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 147.00 I.TAX 0	Difference 306		
	,	CONVEN 0	C.L. 0.00 W.P. 15.00	CONVEN 0 MISC3 0	ADVAN. 403	E.S.I.C. 396.72		
	DL/CPM/39592/10333 101214762081	ARREAR 0	E.L. 0.00 P.D. **16.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1115193041 01/11/2017	D.Wage 522.00 **Total 522**		D.Wage 8352 OT.AMT 0 **Total 8352**	LWFEE 0.00 **Total 1552.00**	**1002.00**	**6800.00**	
33	KHEM BAHADUR	BASIC 0 EXTRA 0	W.D. 17.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1173 V.P.F. 0	Pension 814		
	TUL BAHADUR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 172.00 I.TAX 0	Difference 359		
	,	CONVEN 0	C.L. 0.00 W.P. 14.00	CONVEN 0 MISC3 0	ADVAN. 15	E.S.I.C. 464.31		
	DL/CPM/39592/228 100656739328	ARREAR 0	E.L. 0.00 P.D. **17.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576323 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 9775 OT.AMT 0 **Total 9775**	LWFEE 0.00 **Total 1360.00**	**1173.00**	**8415.00**	
34	LALIT KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	LAXMI NARAYAN	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 275.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 256	E.S.I.C. 743.85		
	DL/CPM/39592/222 100655156443	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576306 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 2088 **Total 15660**	LWFEE 0.00 **Total 2160.00**	**1629.00**	**13500.00**	
35	LALU THAPA	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	KESH BAHADUR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 434.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1857	E.S.I.C. 1177.80		
	DL/CPM/39592/160 100654996287	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575861 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 11223 **Total 24795**	LWFEE 0.00 **Total 3920.00**	**1629.00**	**20875.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* **TEMP**

Firm PF Number DL/CPM/39592

Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
36	MANIRAM	BASIC 0 EXTRA 0	W.D. 17.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1173 V.P.F. 0	Pension 814		
	PRAHLAD	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 172.00 I.TAX 0	Difference 359		
	,	CONVEN 0	C.L. 0.00 W.P. 14.00	CONVEN 0 MISC3 0	ADVAN. 2515	E.S.I.C. 464.31		
	DL/CPM/39592/243 100655750951	ARREAR 0	E.L. 0.00 P.D. **17.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114585882 01/05/2015	D.Wage 575.00 **Total 575**		D.Wage 9775 OT.AMT 0 **Total 9775**	LWFEE 0.00 **Total 3860.00**	**1173.00**	**5915.00**	
37	MANOJ	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1794 V.P.F. 0	Pension 1245		
	SH. HARI RAM	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 262.00 I.TAX 0	Difference 549		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 24	E.S.I.C. 710.13		
	DL/CPM/39592/117 100656339180	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114568244 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 0 **Total 14950**	LWFEE 0.00 **Total 2080.00**	**1794.00**	**12870.00**	
38	MANOJ KUMAR	BASIC 0 EXTRA 0	W.D. 24.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1691 V.P.F. 0	Pension 1174		
	SHREE CHANDAN	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 247.00 I.TAX 0	Difference 517		
	,	CONVEN 0	C.L. 0.00 W.P. 6.50	CONVEN 0 MISC3 0	ADVAN. 22	E.S.I.C. 669.16		
	DL/CPM/39592/155 100656460731	ARREAR 0	E.L. 0.00 P.D. **24.50**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575823 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14088 OT.AMT 0 **Total 14088**	LWFEE 0.00 **Total 1960.00**	**1691.00**	**12128.00**	
39	MANOJ KUMAR	BASIC 0 EXTRA 0	W.D. 20.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1253 V.P.F. 0	Pension 870		
	SH. KAMESHWAR SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 183.00 I.TAX 0	Difference 383		
	,	CONVEN 0	C.L. 0.00 W.P. 11.00	CONVEN 0 MISC3 0	ADVAN. 1004	E.S.I.C. 495.90		
	DL/CPM/39592/256 100656340717	ARREAR 0	E.L. 0.00 P.D. **20.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114596368 01/06/2015	D.Wage 522.00 **Total 522**		D.Wage 10440 OT.AMT 0 **Total 10440**	LWFEE 0.00 **Total 2440.00**	**1253.00**	**8000.00**	
40	MANOJ PATI	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1794 V.P.F. 0	Pension 1245		
	SH. PULIN PATI	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 282.00 I.TAX 0	Difference 549		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 164	E.S.I.C. 764.75		
	DL/CPM/39592/104 100656344783	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 1150 MISC4 0		LWFER 0.00		
	1114567881 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 1150 **Total 16100**	LWFEE 0.00 **Total 2240.00**	**1794.00**	**13860.00**	
41	MUKESH	BASIC 0 EXTRA 0	W.D. 22.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1409 V.P.F. 0	Pension 978		
	LALA RAM	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 206.00 I.TAX 0	Difference 431		
	,	CONVEN 0	C.L. 0.00 W.P. 8.50	CONVEN 0 MISC3 0	ADVAN. 2255	E.S.I.C. 557.89		
	DL/CPM/39592/122 100655104583	ARREAR 0	E.L. 0.00 P.D. **22.50**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575352 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 11745 OT.AMT 0 **Total 11745**	LWFEE 0.00 **Total 3870.00**	**1409.00**	**7875.00**	
42	MUKESH KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1975 V.P.F. 0	Pension 1250		
	SH. ROOP BASANT	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 322.00 I.TAX 0	Difference 725		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 255	E.S.I.C. 871.96		
	DL/CPM/39592/ 101158641049	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1115112467 01/07/2017	D.Wage 633.00 **Total 633**		D.Wage 16458 OT.AMT 1899 **Total 18357**	LWFEE 0.00 **Total 2552.00**	**1975.00**	**15805.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

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Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
43	NARESH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	GOM BAHADUR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 329.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 3134	E.S.I.C. 892.62		
	DL/CPM/39592/220 100654611897	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576302 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 5220 **Total 18792**	LWFEE 0.00 **Total 5092.00**	**1629.00**	**13700.00**	
44	NEERAJ	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	SH. MAYA RAM	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 352.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 791	E.S.I.C. 954.61		
	DL/CPM/39592/102 100656342539	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114567873 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 6525 **Total 20097**	LWFEE 0.00 **Total 2772.00**	**1629.00**	**17325.00**	
45	NEERAJ	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	NAND LAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 247.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 68	E.S.I.C. 669.47		
	DL/CPM/39592/226 100655533921	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576315 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 522 **Total 14094**	LWFEE 0.00 **Total 1944.00**	**1629.00**	**12150.00**	
46	PANKAJ KUMAR	BASIC 0 EXTRA 0	W.D. 21.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1449 V.P.F. 0	Pension 1006		
	SUDESH CHANDRA	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 212.00 I.TAX 0	Difference 443		
	,	CONVEN 0	C.L. 0.00 W.P. 10.00	CONVEN 0 MISC3 0	ADVAN. 19	E.S.I.C. 573.56		
	DL/CPM/39592/200 100656591873	ARREAR 0	E.L. 0.00 P.D. **21.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576212 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 12075 OT.AMT 0 **Total 12075**	LWFEE 0.00 **Total 1680.00**	**1449.00**	**10395.00**	
47	PARVEEN	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	SHYAM SUNDER	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 275.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 256	E.S.I.C. 743.85		
	DL/CPM/39592/186 100656494057	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576187 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 2088 **Total 15660**	LWFEE 0.00 **Total 2160.00**	**1629.00**	**13500.00**	
48	PAWAN KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	GOVIND	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 247.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 2768	E.S.I.C. 669.47		
	DL/CPM/39592/170 100654633951	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575918 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 522 **Total 14094**	LWFEE 0.00 **Total 4644.00**	**1629.00**	**9450.00**	
49	PHOOL CHAND	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1794 V.P.F. 0	Pension 1245		
	MANGRU RAM	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 292.00 I.TAX 0	Difference 549		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 234	E.S.I.C. 792.06		
	DL/CPM/39592/151 100655291248	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575811 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 1725 **Total 16675**	LWFEE 0.00 **Total 2320.00**	**1794.00**	**14355.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* **TEMP**

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Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
50	PRAKASH CHANDRA	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1975 V.P.F. 0	Pension 1250		
	KUNWAR RAM	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 344.00 I.TAX 0	Difference 725		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 909	E.S.I.C. 932.09		
	DL/CPM/39592/191 100655076066	ARREAR 0	E.L. 0.00 **P.D. 26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576195 01/04/2015	D.Wage 633.00 **Total 633**		D.Wage 16458 OT.AMT 3165 **Total 19623**	LWFEE 0.00 **Total 3228.00**	**1975.00**	**16395.00**	
51	PRAMOD	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	DALVIR SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 325.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 4102	E.S.I.C. 880.22		
	DL/CPM/39592/129 100654385054	ARREAR 0	E.L. 0.00 **P.D. 26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575387 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 4959 **Total 18531**	LWFEE 0.00 **Total 6056.00**	**1629.00**	**12475.00**	
52	PUSHPA	BASIC 0 EXTRA 0	W.D. 25.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1597 V.P.F. 0	Pension 1109		
	SH. SHOKEEN	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 488		
	,	CONVEN 0	C.L. 0.00 W.P. 5.50	CONVEN 0 MISC3 0	ADVAN. 6	E.S.I.C. 632.27		
	DL/CPM/39592/116 100656349469	ARREAR 0	E.L. 0.00 **P.D. 25.50**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114568240 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13311 OT.AMT 0 **Total 13311**	LWFEE 0.00 **Total 1836.00**	**1597.00**	**11475.00**	
53	RAJ	BASIC 0 EXTRA 0	W.D. 3.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 188 V.P.F. 0	Pension 130		
	JEEV LAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 28.00 I.TAX 0	Difference 58		
	,	CONVEN 0	C.L. 0.00 W.P. 28.00	CONVEN 0 MISC3 0	ADVAN. 0	E.S.I.C. 74.39		
	DL/CPM/39592/230 100654851279	ARREAR 0	E.L. 0.00 **P.D. 3.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576325 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 1566 OT.AMT 0 **Total 1566**	LWFEE 0.00 **Total 216.00**	**188.00**	**1350.00**	
54	RAJ BAHADUR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	HEERA LAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 297.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 914	E.S.I.C. 805.84		
	DL/CPM/39592/132 100654724743	ARREAR 0	E.L. 0.00 **P.D. 26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575400 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 3393 **Total 16965**	LWFEE 0.00 **Total 2840.00**	**1629.00**	**14125.00**	
55	RAJAN SODE	BASIC 0 EXTRA 0	W.D. 11.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 759 V.P.F. 0	Pension 527		
	TILKU SODE	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 111.00 I.TAX 0	Difference 232		
	,	CONVEN 0	C.L. 0.00 W.P. 20.00	CONVEN 0 MISC3 0	ADVAN. 10	E.S.I.C. 300.44		
	DL/CPM/39592/188 100656728180	ARREAR 0	E.L. 0.00 **P.D. 11.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576190 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 6325 OT.AMT 0 **Total 6325**	LWFEE 0.00 **Total 880.00**	**759.00**	**5445.00**	
56	RAJEEV	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1794 V.P.F. 0	Pension 1245		
	LALTA PARSAD	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 262.00 I.TAX 0	Difference 549		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 24	E.S.I.C. 710.13		
	DL/CPM/39592/169 100655114207	ARREAR 0	E.L. 0.00 **P.D. 26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575915 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 0 **Total 14950**	LWFEE 0.00 **Total 2080.00**	**1794.00**	**12870.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* **TEMP**

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

Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
57	RAJEEV KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1794 V.P.F. 0	Pension 1245		
	MANGRU RAM	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 282.00 I.TAX 0	Difference 549		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 164	E.S.I.C. 764.75		
	DL/CPM/39592/194 100655291253	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576199 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 1150 **Total 16100**	LWFEE 0.00 **Total 2240.00**	**1794.00**	**13860.00**	
58	RAJESH	BASIC 0 EXTRA 0	W.D. 19.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1346 V.P.F. 0	Pension 934		
	SH. KALU RAM	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 412		
	,	CONVEN 0	C.L. 0.00 W.P. 11.50	CONVEN 0 MISC3 0	ADVAN. 17	E.S.I.C. 532.59		
	DL/CPM/39592/114 100656340577	ARREAR 0	E.L. 0.00 P.D. **19.50**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114568174 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 11213 OT.AMT 0 **Total 11213**	LWFEE 0.00 **Total 1560.00**	**1346.00**	**9653.00**	
59	RAJU	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	DHARAM RAJ	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 247.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1783	E.S.I.C. 669.47		
	DL/CPM/39592/183 100654451215	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576183 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 522 **Total 14094**	LWFEE 0.00 **Total 3659.00**	**1629.00**	**10435.00**	
60	RAKESH	BASIC 0 EXTRA 0	W.D. 21.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1449 V.P.F. 0	Pension 1006		
	VINOD KUMAR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 212.00 I.TAX 0	Difference 443		
	,	CONVEN 0	C.L. 0.00 W.P. 10.00	CONVEN 0 MISC3 0	ADVAN. 19	E.S.I.C. 573.56		
	DL/CPM/39592/121 100656857323	ARREAR 0	E.L. 0.00 P.D. **21.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1013037842 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 12075 OT.AMT 0 **Total 12075**	LWFEE 0.00 **Total 1680.00**	**1449.00**	**10395.00**	
61	RAKESH	BASIC 0 EXTRA 0	W.D. 24.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1503 V.P.F. 0	Pension 1044		
	BACHAN LAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 220.00 I.TAX 0	Difference 459		
	,	CONVEN 0	C.L. 0.00 W.P. 7.00	CONVEN 0 MISC3 0	ADVAN. 5	E.S.I.C. 595.08		
	DL/CPM/39592/142 100654095385	ARREAR 0	E.L. 0.00 P.D. **24.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1013037843 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 12528 OT.AMT 0 **Total 12528**	LWFEE 0.00 **Total 1728.00**	**1503.00**	**10800.00**	
62	RAKESH KUMAR	BASIC 0 EXTRA 0	W.D. 6.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 414 V.P.F. 0	Pension 287		
	NANAK CHAND	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 61.00 I.TAX 0	Difference 127		
	,	CONVEN 0	C.L. 0.00 W.P. 25.00	CONVEN 0 MISC3 0	ADVAN. 5	E.S.I.C. 163.88		
	DL/CPM/39592/140 100655531710	ARREAR 0	E.L. 0.00 P.D. **6.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575453 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 3450 OT.AMT 0 **Total 3450**	LWFEE 0.00 **Total 480.00**	**414.00**	**2970.00**	
63	RAKESH KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1794 V.P.F. 0	Pension 1245		
	JAI NARAIN	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 393.00 I.TAX 0	Difference 549		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 933	E.S.I.C. 1065.20		
	DL/CPM/39592/178 100654802616	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575950 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 7475 **Total 22425**	LWFEE 0.00 **Total 3120.00**	**1794.00**	**19305.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* **TEMP**

Firm PF Number DL/CPM/39592

Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of December, 2017

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.		E.S.I.C.		
	P.F. Number U.A.N.		ARREAR	E.L.	P.D.		ARREAR	MISC4			LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
64	RAKESH KUMAR TIWARI	0	0	26.00	0.00	0	0	0	1975	0	1250		
	SH.RADHA RAMAN TIWARI	0	0	0.00	0.00	0	0	0	344.00	0	725		
	,	0		0.00	5.00	0		0	409		932.09		
	DL/CPM/39592/098 100656364424		0	0.00	**26.00**		0	0			0.00		
	1114567846 01/04/2015	633.00	**633**			16458	3165	**19623**	0.00	**2728.00**	**1975.00**	**16895.00**	
65	RAKESH THAPA	0	0	26.00	0.00	0	0	0	1975	0	1250		
	PURAN BAHADUR	0	0	0.00	0.00	0	0	0	322.00	0	725		
	,	0		0.00	5.00	0		0	255		871.96		
	DL/CPM/39592/176 100655794665		0	0.00	**26.00**		0	0			0.00		
	1114575946 01/04/2015	633.00	**633**			16458	1899	**18357**	0.00	**2552.00**	**1975.00**	**15805.00**	
66	RAM BALI THAKUR	0	0	26.00	0.00	0	0	0	1975	0	1250		
	VISHNU THAKUR	0	0	0.00	0.00	0	0	0	405.00	0	725		
	,	0		0.00	5.00	0		0	832		1097.50		
	DL/CPM/39592/145 100656871389		0	0.00	**26.00**		0	0			0.00		
	1114575471 01/04/2015	633.00	**633**			16458	6647	**23105**	0.00	**3212.00**	**1975.00**	**19893.00**	
67	RAM KUMAR	0	0	26.00	0.00	0	0	0	1794	0	1245		
	SHIVJI THAKUR	0	0	0.00	0.00	0	0	0	353.00	0	549		
	,	0		0.00	5.00	0		0	653		955.94		
	DL/CPM/39592/198 100656450786		0	0.00	**26.00**		0	0			0.00		
	1114576207 01/04/2015	575.00	**575**			14950	5175	**20125**	0.00	**2800.00**	**1794.00**	**17325.00**	
68	RAM NARESH	0	0	21.00	0.00	0	0	0	1315	0	913		
	SH. CHATARU	0	0	0.00	0.00	0	0	0	192.00	0	402		
	,	0		0.00	10.00	0		0	5		520.70		
	DL/CPM/39592/113 100656337176		0	0.00	**21.00**		0	0			0.00		
	1114568168 01/04/2015	522.00	**522**			10962	0	**10962**	0.00	**1512.00**	**1315.00**	**9450.00**	
69	RAM PRAKASH	0	0	24.50	0.00	0	0	0	1691	0	1174		
	RAM SEWAK	0	0	0.00	0.00	0	0	0	247.00	0	517		
	,	0		0.00	6.50	0		0	22		669.16		
	DL/CPM/39592/115 100655976994		0	0.00	**24.50**		0	0			0.00		
	1114568181 01/04/2015	575.00	**575**			14088	0	**14088**	0.00	**1960.00**	**1691.00**	**12128.00**	
70	RAM SAMUJH	0	0	22.00	0.00	0	0	0	1518	0	1054		
	JAGDISH PRASAD	0	0	0.00	0.00	0	0	0	222.00	0	464		
	,	0		0.00	9.00	0		0	20		600.88		
	DL/CPM/39592/154 100654790764		0	0.00	**22.00**		0	0			0.00		
	1114575820 01/04/2015	575.00	**575**			12650	0	**12650**	0.00	**1760.00**	**1518.00**	**10890.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* **TEMP**

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

Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
71	RAMESH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	KAMESHWAR SAW	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 494.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1765	E.S.I.C. 1338.90		
	DL/CPM/39592/173 100654942584	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575932 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 14616 **Total 28188**	LWFEE 0.00 **Total 3888.00**	**1629.00**	**24300.00**	
72	RAMU	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	SARADAR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 247.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 568	E.S.I.C. 669.47		
	DL/CPM/39592/109 100656261688	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 522 MISC4 0		LWFER 0.00		
	1114567924 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 522 **Total 14094**	LWFEE 0.00 **Total 2444.00**	**1629.00**	**11650.00**	
73	RATNESH KUMAR	BASIC 0 EXTRA 0	W.D. 13.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 814 V.P.F. 0	Pension 565		
	RAM BABU	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 119.00 I.TAX 0	Difference 249		
	,	CONVEN 0	C.L. 0.00 W.P. 18.00	CONVEN 0 MISC3 0	ADVAN. 1303	E.S.I.C. 322.34		
	DL/CPM/39592/196 100655931987	ARREAR 0	E.L. 0.00 P.D. **13.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576202 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 6786 OT.AMT 0 **Total 6786**	LWFEE 0.00 **Total 2236.00**	**814.00**	**4550.00**	
74	REKHA	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	LATE SH. RAJESH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 270.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 725	E.S.I.C. 731.45		
	DL/CPM/39592/124 100655138502	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575358 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 1827 **Total 15399**	LWFEE 0.00 **Total 2624.00**	**1629.00**	**12775.00**	
75	SAJJAN KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	SOMARU SAW	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 270.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 225	E.S.I.C. 731.45		
	DL/CPM/39592/137 100656538118	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575438 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 1827 **Total 15399**	LWFEE 0.00 **Total 2124.00**	**1629.00**	**13275.00**	
76	SANJEEV KUMAR SINGH	BASIC 0 EXTRA 0	W.D. 21.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1315 V.P.F. 0	Pension 913		
	SHESH NARAYAN SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 192.00 I.TAX 0	Difference 402		
	,	CONVEN 0	C.L. 0.00 W.P. 10.00	CONVEN 0 MISC3 0	ADVAN. 5	E.S.I.C. 520.70		
	DL/CPM/39592/172 100656421831	ARREAR 0	E.L. 0.00 P.D. **21.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575927 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 10962 OT.AMT 0 **Total 10962**	LWFEE 0.00 **Total 1512.00**	**1315.00**	**9450.00**	
77	SANTAN SINGH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1975 V.P.F. 0	Pension 1250		
	CHANDER SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 289.00 I.TAX 0	Difference 725		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 24	E.S.I.C. 781.76		
	DL/CPM/39592/193 100654306360	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576198 01/04/2015	D.Wage 633.00 **Total 633**		D.Wage 16458 OT.AMT 0 **Total 16458**	LWFEE 0.00 **Total 2288.00**	**1975.00**	**14170.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* **TEMP**

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

Salary / Wages Register for the month of December, 2017

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 / H.R.A. / CONVEN / D.Wage	EXTRA / ARREAR / **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 / ARREAR / OT.AMT	MISC1 / MISC2 / MISC3 / MISC4 / **Total**	E.P.F. / E.S.I.C. / ADVAN. / LWFEE	V.P.F. / I.TAX / **Total**	Pension Difference / E.S.I.C. / LWFER		
78	SATISH VERMA	0	0	26.00	0.00	0	0	0	1794	0	1245		
	RAM DEV	0	0	0.00	0.00	0	0	0	373.00	0	549		
	,	0		0.00	5.00	0		0	793		1010.60		
	DL/CPM/39592/187 100655943048		0	0.00	**26.00**		0	0			0.00		
	1114576188 01/04/2015	575.00	**575**			14950	6325	**21275**	0.00	**2960.00**	**1794.00**	**18315.00**	
79	SATPAL	0	0	13.00	0.00	0	0	0	814	0	565		
	RANJEET	0	0	0.00	0.00	0	0	0	119.00	0	249		
	,	0		0.00	18.00	0		0	1303		322.34		
	DL/CPM/39592/206 100656111310		0	0.00	**13.00**		0	0			0.00		
	1114576236 01/04/2015	522.00	**522**			6786	0	**6786**	0.00	**2236.00**	**814.00**	**4550.00**	
80	SHAMBHU KUMAR	0	0	26.00	0.00	0	0	0	1794	0	1245		
	KUSHESHWAR YADAV	0	0	0.00	0.00	0	0	0	307.00	0	549		
	,	0		0.00	5.00	0		0	339		833.06		
	DL/CPM/39592/245 100655080309		0	0.00	**26.00**		0	0			0.00		
	1114585895 01/05/2015	575.00	**575**			14950	2588	**17538**	0.00	**2440.00**	**1794.00**	**15098.00**	
81	SHIV BAHADUR VERMA	0	0	16.00	0.00	0	0	0	1002	0	696		
	HEERA LAL	0	0	0.00	0.00	0	0	0	147.00	0	306		
	,	0		0.00	15.00	0		0	3		396.72		
	DL/CPM/39592/185 100654724864		0	0.00	**16.00**		0	0			0.00		
	1114576186 01/04/2015	522.00	**522**			8352	0	**8352**	0.00	**1152.00**	**1002.00**	**7200.00**	
82	SHIV NATH	0	0	17.00	0.00	0	0	0	1173	0	814		
	RAJ NANDAN	0	0	0.00	0.00	0	0	0	172.00	0	359		
	,	0		0.00	14.00	0		0	15		464.31		
	DL/CPM/39592/147 100655855085		0	0.00	**17.00**		0	0			0.00		
	1114575474 01/04/2015	575.00	**575**			9775	0	**9775**	0.00	**1360.00**	**1173.00**	**8415.00**	
83	SHYAM	0	0	14.00	0.00	0	0	0	1063	0	738		
	LEELU	0	0	0.00	0.00	0	0	0	156.00	0	325		
	,	0		0.00	17.00	0		0	13		420.95		
	DL/CPM/39592/215 100655159763		0	0.00	**14.00**		0	0			0.00		
	1114576011 01/04/2015	633.00	**633**			8862	0	**8862**	0.00	**1232.00**	**1063.00**	**7630.00**	
84	SILVESTER MARTIN	0	0	16.00	0.00	0	0	0	1104	0	766		
	MARTIN	0	0	0.00	0.00	0	0	0	161.00	0	338		
	,	0		0.00	15.00	0		0	15		437.00		
	DL/CPM/39592/212 100655330907		0	0.00	**16.00**		0	0			0.00		
	1114576256 01/04/2015	575.00	**575**			9200	0	**9200**	0.00	**1280.00**	**1104.00**	**7920.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* **TEMP**

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

Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
85	SMT. SANTOSH GUPTA	BASIC 0 EXTRA 0	W.D. 25.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1566 V.P.F. 0	Pension 1087		
	SH. RAJ KUMAR	H.R.A. 0 0 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 0	E.S.I.C. 229.00 I.TAX 0	Difference 479		
	,	CONVEN 0	C.L. 0.00 W.P. 6.00	CONVEN 0 MISC2 0	ADVAN. 505	E.S.I.C. 619.88		
	DL/CPM/39592/259 100656345129	ARREAR 0	E.L. 0.00 P.D. **25.00**	ARREAR 0 MISC3 0		LWFER 0.00		
	1114614052 01/07/2015	D.Wage 522.00 **Total 522**		D.Wage 13050 OT.AMT 0 **Total 13050**	LWFEE 0.00 **Total 2300.00**	**1566.00**	**10750.00**	
86	SMT.KAMLESH	BASIC 0 EXTRA 0	W.D. 24.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1535 V.P.F. 0	Pension 1065		
	LATE LALA RAM	H.R.A. 0 0 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 0	E.S.I.C. 224.00 I.TAX 0	Difference 470		
	,	CONVEN 0	C.L. 0.00 W.P. 6.50	CONVEN 0 MISC2 0	ADVAN. 5	E.S.I.C. 607.48		
	DL/CPM/39592/119 100655104452	ARREAR 0	E.L. 0.00 P.D. **24.50**	ARREAR 0 MISC3 0		LWFER 0.00		
	1114575346 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 12789 OT.AMT 0 **Total 12789**	LWFEE 0.00 **Total 1764.00**	**1535.00**	**11025.00**	
87	SUBHASH CHANDRA DAS	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1794 V.P.F. 0	Pension 1245		
	SUKUMAR DAS	H.R.A. 0 0 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 0	E.S.I.C. 363.00 I.TAX 0	Difference 549		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC2 0	ADVAN. 723	E.S.I.C. 983.25		
	DL/CPM/39592/149 100656611314	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 5750 MISC3 0		LWFER 0.00		
	1114575480 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 5750 **Total 20700**	LWFEE 0.00 **Total 2880.00**	**1794.00**	**17820.00**	
88	SUNIL	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	SUNDER LAL	H.R.A. 0 0 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 0	E.S.I.C. 275.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC2 0	ADVAN. 256	E.S.I.C. 743.85		
	DL/CPM/39592/120 100656620890	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 2088 MISC3 0		LWFER 0.00		
	1114575348 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 2088 **Total 15660**	LWFEE 0.00 **Total 2160.00**	**1629.00**	**13500.00**	
89	SUNIL KUMAR	BASIC 0 EXTRA 0	W.D. 9.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 564 V.P.F. 0	Pension 391		
	SRI PAT	H.R.A. 0 0 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 0	E.S.I.C. 83.00 I.TAX 0	Difference 173		
	,	CONVEN 0	C.L. 0.00 W.P. 22.00	CONVEN 0 MISC2 0	ADVAN. 1	E.S.I.C. 223.16		
	DL/CPM/39592/168 100656550960	ARREAR 0	E.L. 0.00 P.D. **9.00**	ARREAR 0 MISC3 0		LWFER 0.00		
	1114575909 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 4698 OT.AMT 0 **Total 4698**	LWFEE 0.00 **Total 648.00**	**564.00**	**4050.00**	
90	SURAJ	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1794 V.P.F. 0	Pension 1245		
	RAM DARSHAN	H.R.A. 0 0 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 0	E.S.I.C. 438.00 I.TAX 0	Difference 549		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC2 0	ADVAN. 1248	E.S.I.C. 1188.10		
	DL/CPM/39592/118 100655941362	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 10063 MISC3 0		LWFER 0.00		
	1114575345 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 10063 **Total 25013**	LWFEE 0.00 **Total 3480.00**	**1794.00**	**21533.00**	
91	TARA CHAND VERMA	BASIC 0 EXTRA 0	W.D. 23.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1587 V.P.F. 0	Pension 1102		
	RAM DEV VERMA	H.R.A. 0 0 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 0 0	E.S.I.C. 232.00 I.TAX 0	Difference 485		
	,	CONVEN 0	C.L. 0.00 W.P. 8.00	CONVEN 0 MISC2 0	ADVAN. 21	E.S.I.C. 628.19		
	DL/CPM/39592/146 100655943373	ARREAR 0	E.L. 0.00 P.D. **23.00**	ARREAR 0 MISC3 0		LWFER 0.00		
	1114575473 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 13225 OT.AMT 0 **Total 13225**	LWFEE 0.00 **Total 1840.00**	**1587.00**	**11385.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

* **TEMP**

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

Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
92	TRIVENI PRASHAD	BASIC 0 EXTRA 0	W.D. 8.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 552 V.P.F. 0	Pension 383		
	BABULAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 81.00 I.TAX 0	Difference 169		
	,	CONVEN 0	C.L. 0.00 W.P. 23.00	CONVEN 0 MISC3 0	ADVAN. 7	E.S.I.C. 218.50		
	DL/CPM/39592/219 100654089900	ARREAR 0	E.L. 0.00 P.D. **8.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114576300 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 4600 OT.AMT 0 **Total 4600**	LWFEE 0.00 **Total 640.00**	**552.00**	**3960.00**	
93	VICKY	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1629 V.P.F. 0	Pension 1131		
	LAXMI NARAYAN	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 361.00 I.TAX 0	Difference 498		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1854	E.S.I.C. 979.40		
	DL/CPM/39592/180 100655156600	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575954 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 13572 OT.AMT 7047 **Total 20619**	LWFEE 0.00 **Total 3844.00**	**1629.00**	**16775.00**	
94	VICKY	BASIC 0 EXTRA 0	W.D. 10.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 658 V.P.F. 0	Pension 457		
	LALA RAM	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 96.00 I.TAX 0	Difference 201		
	,	CONVEN 0	C.L. 0.00 W.P. 20.50	CONVEN 0 MISC3 0	ADVAN. 1052	E.S.I.C. 260.35		
	DL/CPM/39592/181 100655104842	ARREAR 0	E.L. 0.00 P.D. **10.50**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575959 01/04/2015	D.Wage 522.00 **Total 522**		D.Wage 5481 OT.AMT 0 **Total 5481**	LWFEE 0.00 **Total 1806.00**	**658.00**	**3675.00**	
95	VIDHYA PRASAD	BASIC 0 EXTRA 0	W.D. 13.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 932 V.P.F. 0	Pension 647		
	NET RAM	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 136.00 I.TAX 0	Difference 285		
	,	CONVEN 0	C.L. 0.00 W.P. 17.50	CONVEN 0 MISC3 0	ADVAN. 12	E.S.I.C. 368.72		
	DL/CPM/39592/136 100655601655	ARREAR 0	E.L. 0.00 P.D. **13.50**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575434 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 7763 OT.AMT 0 **Total 7763**	LWFEE 0.00 **Total 1080.00**	**932.00**	**6683.00**	
96	VIJAY KUMAR	BASIC 0 EXTRA 0	W.D. 24.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1656 V.P.F. 0	Pension 1150		
	SHIV NATH THAKUR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 242.00 I.TAX 0	Difference 506		
	,	CONVEN 0	C.L. 0.00 W.P. 7.00	CONVEN 0 MISC3 0	ADVAN. 22	E.S.I.C. 655.50		
	DL/CPM/39592/158 100656433552	ARREAR 0	E.L. 0.00 P.D. **24.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575835 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 13800 OT.AMT 0 **Total 13800**	LWFEE 0.00 **Total 1920.00**	**1656.00**	**11880.00**	
97	VIJAY KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1794 V.P.F. 0	Pension 1245		
	CHAMAN LAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 277.00 I.TAX 0	Difference 549		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 129	E.S.I.C. 751.12		
	DL/CPM/39592/162 100654299842	ARREAR 0	E.L. 0.00 P.D. **26.00**	ARREAR 0 MISC4 0		LWFER 0.00		
	1114575872 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 863 **Total 15813**	LWFEE 0.00 **Total 2200.00**	**1794.00**	**13613.00**	
	Total			0 0 0	144411 0	96167		
				0 0 0	24939.00 0	48244		
				0 0	58509	67554.43		
				0 0		0.00		
				1203328 218868 **1422196**	0.00 **227859.00**		**1194337.00**	