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 April, 2019

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. 2034 V.P.F. 0	Pension 1250		
	RAM KEWAL	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 366.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 480	E.S.I.C. 991.04		
	DL/CPM/39592/214 100655948543	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576263 01/04/2015	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT 3912 **Total 20864**	LWFEE 0.00 **Total 2880.00**	**3025.04**	**17984.00**	
2	ASHA DEVI	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	VINEY KUMAR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 283.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 258	E.S.I.C. 766.65		
	DL/CPM/39592/195 100656854666	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576200 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 2152 **Total 16140**	LWFEE 0.00 **Total 2220.00**	**2445.65**	**13920.00**	
3	ASHISH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	SUNDER LAL	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 264.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 129	E.S.I.C. 715.54		
	DL/CPM/39592/174 100656620651	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575937 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 1076 **Total 15064**	LWFEE 0.00 **Total 2072.00**	**2394.54**	**12992.00**	
4	BHOPAL	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	SH. DANI RAM	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 296.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 194	E.S.I.C. 801.42		
	DL/CPM/39592/110 100656337452	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114567930 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 1480 **Total 16872**	LWFEE 0.00 **Total 2337.00**	**2648.42**	**14535.00**	
5	BRIJ BHUSHAN	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	BIRENDAR PARATP	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 322.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 373	E.S.I.C. 871.72		
	DL/CPM/39592/192 100656863344	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576197 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 2960 **Total 18352**	LWFEE 0.00 **Total 2542.00**	**2718.72**	**15810.00**	
6	CHAMAN	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2034 V.P.F. 0	Pension 1250		
	RAM DAS	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 423.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 873	E.S.I.C. 1145.90		
	DL/CPM/39592/175 100655941481	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575943 01/04/2015	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT 7172 **Total 24124**	LWFEE 0.00 **Total 3330.00**	**3179.90**	**20794.00**	
7	CHANDER KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	RAMAYODHYA SHAH	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 330.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 10581	E.S.I.C. 894.43		
	DL/CPM/39592/247 100656020286	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114585908 01/05/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 4842 **Total 18830**	LWFEE 0.00 **Total 12590.00**	**2573.43**	**6240.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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Firm PF Number DL/CPM/39592

Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of April, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
8	DEEP CHAND	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	SH. BANSI LAL	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 327.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 409	E.S.I.C. 885.78		
	DL/CPM/39592/111 100656335979	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114567935 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 3256 **Total 18648**	LWFEE 0.00 **Total 2583.00**	**2732.78**	**16065.00**	
9	DHARMENDAR	BASIC 0 EXTRA 0	W.D. 23.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1485 V.P.F. 0	Pension 1031		
	RAM MANOHAR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 217.00 I.TAX 0	Difference 454		
	,	CONVEN 0	C.L. 0.00 W.P. 7.00	CONVEN 0 MISC3 0	ADVAN. 8392	E.S.I.C. 587.77		
	DL/CPM/39592/248 100655958846	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 23.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114585912 01/05/2015	D.Wage 538.00 **Total 538**		D.Wage 12374 OT.AMT 0 **Total 12374**	LWFEE 0.00 **Total 10094.00**	**2072.77**	**2280.00**	
10	DHIRAJ KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2034 V.P.F. 0	Pension 1250		
	SHISHUPAL SINGH	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 445.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 1031	E.S.I.C. 1207.80		
	DL/CPM/39592/204 100656426864	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576228 01/04/2015	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT 8476 **Total 25428**	LWFEE 0.00 **Total 3510.00**	**3241.80**	**21918.00**	
11	GANGA DEVI	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	HARI CHAND	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 274.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 193	E.S.I.C. 741.10		
	DL/CPM/39592/20 100654694046	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576222 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 1614 **Total 15602**	LWFEE 0.00 **Total 2146.00**	**2420.10**	**13456.00**	
12	GIRI RAJ	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2034 V.P.F. 0	Pension 1250		
	SH. PREM BAHADUR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 349.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 362	E.S.I.C. 944.59		
	DL/CPM/39592/260 100656344604	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114614057 01/07/2015	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT 2934 **Total 19886**	LWFEE 0.00 **Total 2745.00**	**2978.59**	**17141.00**	
13	GOLU THAPA	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	DIL BAHADUR THAPA	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 296.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 10194	E.S.I.C. 801.42		
	DL/CPM/39592/150 100654469278	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575483 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 1480 **Total 16872**	LWFEE 0.00 **Total 12337.00**	**2648.42**	**4535.00**	
14	GUJESHWAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	SH. BEJNATH SHAH	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 309.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 3035	E.S.I.C. 836.95		
	DL/CPM/39592/218 100654173335	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576296 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 3632 **Total 17620**	LWFEE 0.00 **Total 5023.00**	**2515.95**	**12597.00**	

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Firm PF Number DL/CPM/39592
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Salary / Wages Register for the month of April, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
15	GYANAND SAH	BASIC 0 EXTRA 0	W.D. 19.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1350 V.P.F. 0	Pension 937		
	SHANKAR SAH	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 197.00 I.TAX 0	Difference 413		
	,	CONVEN 0	C.L. 0.00 W.P. 11.00	CONVEN 0 MISC3 0	ADVAN. 11	E.S.I.C. 534.28		
	DL/CPM/39592/190 100656397215	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 19.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576192 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 11248 OT.AMT 0 **Total 11248**	LWFEE 0.00 **Total 1558.00**	**1884.28**	**9690.00**	
16	HARI CHAND	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	SH. RAM NIHOR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 245.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 0	E.S.I.C. 664.43		
	DL/CPM/39592/101 100656346493	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114567866 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 0 **Total 13988**	LWFEE 0.00 **Total 1924.00**	**2343.43**	**12064.00**	
17	HARI CHAND	BASIC 0 EXTRA 0	W.D. 10.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 646 V.P.F. 0	Pension 448		
	HEERA LAL	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 95.00 I.TAX 0	Difference 198		
	,	CONVEN 0	C.L. 0.00 W.P. 20.00	CONVEN 0 MISC3 0	ADVAN. 0	E.S.I.C. 255.55		
	DL/CPM/39592/165 100654724581	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 10.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575899 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 5380 OT.AMT 0 **Total 5380**	LWFEE 0.00 **Total 741.00**	**901.55**	**4639.00**	
18	HARI RAM	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 0		
	SH. KAMAL SINGH	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 245.00 I.TAX 0	Difference 1679		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 2000	E.S.I.C. 664.43		
	DL/CPM/39592/112 100656340633	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114568161 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 0 **Total 13988**	LWFEE 0.00 **Total 3924.00**	**2343.43**	**10064.00**	
19	HEMANT	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	NARESH KUMAR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 415.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 1018	E.S.I.C. 1124.80		
	DL/CPM/39592/144 100655571576	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575469 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 8288 **Total 23680**	LWFEE 0.00 **Total 3280.00**	**2971.80**	**20400.00**	
20	HUKUM CHAND	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	FAKIR CHAND	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 245.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 0	E.S.I.C. 664.43		
	DL/CPM/39592/157 100654529720	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575831 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 0 **Total 13988**	LWFEE 0.00 **Total 1924.00**	**2343.43**	**12064.00**	
21	JAGAR NATH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	CHANDESHWAR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 316.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 338	E.S.I.C. 857.66		
	DL/CPM/39592/207 100654306838	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576238 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 2664 **Total 18056**	LWFEE 0.00 **Total 2501.00**	**2704.66**	**15555.00**	

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* **TEMP**

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Salary / Wages Register for the month of April, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
22	JAGAT BAHADUR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	RAM DEV	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 255.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 64	E.S.I.C. 689.99		
	DL/CPM/39592/161 100655942906	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575867 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 538 **Total 14526**	LWFEE 0.00 **Total 1998.00**	**2368.99**	**12528.00**	
23	JAGDISH	BASIC 0 EXTRA 0	W.D. 22.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1563 V.P.F. 0	Pension 1085		
	SH. GANGA RAM	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 228.00 I.TAX 0	Difference 478		
	,	CONVEN 0	C.L. 0.00 W.P. 8.00	CONVEN 0 MISC3 0	ADVAN. 13	E.S.I.C. 618.64		
	DL/CPM/39592/10329 101128219091	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 22.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1115111119 01/06/2017	D.Wage 592.00 **Total 592**		D.Wage 13024 OT.AMT 0 **Total 13024**	LWFEE 0.00 **Total 1804.00**	**2181.64**	**11220.00**	
24	JITALESH SAV	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	LAKHI CHANDRA SAV	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 325.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 549	E.S.I.C. 881.65		
	DL/CPM/39592/171 100655091317	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575920 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 4573 **Total 18561**	LWFEE 0.00 **Total 2553.00**	**2560.65**	**16008.00**	
25	KAILASH KUMAR SAHNI	BASIC 0 EXTRA 2983	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 2983 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	RAM PRASAD SAHNI	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 368.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 0	E.S.I.C. 996.65		
	DL/CPM/39592/244 100655970777	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114585887 01/05/2015	D.Wage 538.00 **Total 3521**		D.Wage 13988 OT.AMT 6994 **Total 23965**	LWFEE 0.00 **Total 2047.00**	**2675.65**	**21918.00**	
26	KARAN KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	SH. VASUDEV SINGH	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 292.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 323	E.S.I.C. 792.21		
	DL/CPM/39592/10333 101214762081	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1115193041 01/11/2017	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 2690 **Total 16678**	LWFEE 0.00 **Total 2294.00**	**2471.21**	**14384.00**	
27	KHEM BAHADUR	BASIC 0 EXTRA 2535	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 2535 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	TUL BAHADUR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 270.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 0	E.S.I.C. 731.12		
	DL/CPM/39592/228 100656739328	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576323 01/04/2015	D.Wage 592.00 **Total 3127**		D.Wage 15392 OT.AMT 0 **Total 17927**	LWFEE 0.00 **Total 2117.00**	**2578.12**	**15810.00**	
28	KULTAJ RAWAT	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2034 V.P.F. 0	Pension 1250		
	SH. BHIM CHAND	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 349.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 362	E.S.I.C. 944.59		
	DL/CPM/39592/10361 100894244467	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114864383 / /	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT 2934 **Total 19886**	LWFEE 0.00 **Total 2745.00**	**2978.59**	**17141.00**	

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 April, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
29	LALIT KUMAR	0 0	26.00 0.00	0 0 0	1679 0	1165		
	LAXMI NARAYAN	0 0	0.00 0.00	0 0 0	299.00 0	514		
	,	0	0.00 4.00	0 0	372	811.40		
	DL/CPM/39592/222 100655156443	0 0	0.00 **26.00**	0 0 0		0.00		
	1114576306 01/04/2015	538.00 **538**		13988 3094 **17082**	0.00 **2350.00**	**2490.40**	**14732.00**	
30	LALU THAPA	0 0	23.50 0.00	0 0 0	1517 0	1053		
	KESH BAHADUR	0 0	0.00 0.00	0 0 0	222.00 0	464		
	,	0	0.00 6.50	0 0	0	600.54		
	DL/CPM/39592/160 100654996287	0 0	0.00 **23.50**	0 0 0		0.00		
	1114575861 01/04/2015	538.00 **538**		12643 0 **12643**	0.00 **1739.00**	**2117.54**	**10904.00**	
31	MANI RAM	0 0	26.00 0.00	0 0 0	1679 0	1165		
	SH. KHIM BAHADUR	0 0	0.00 0.00	0 0 0	415.00 0	514		
	,	0	0.00 4.00	0 0	1162	1124.40		
	DL/CPM/39592/213 100655009663	0 0	0.00 **26.00**	0 0 0		0.00		
	1114576258 01/04/2015	538.00 **538**		13988 9684 **23672**	0.00 **3256.00**	**2803.40**	**20416.00**	
32	MANOJ	0 0	20.00 0.00	0 0 0	1421 0	986		
	SH. HARI RAM	0 0	0.00 0.00	0 0 0	208.00 0	435		
	,	0	0.00 10.00	0 0	1011	562.40		
	DL/CPM/39592/117 100656339180	0 0	0.00 **20.00**	0 0 0		0.00		
	1114568244 01/04/2015	592.00 **592**		11840 0 **11840**	0.00 **2640.00**	**1983.40**	**9200.00**	
33	MANOJ KUMAR	0 0	26.00 0.00	0 0 0	1847 0	1250		
	SHREE CHANDAN	0 0	0.00 0.00	0 0 0	316.00 0	597		
	,	0	0.00 4.00	0 0	3338	857.66		
	DL/CPM/39592/155 100656460731	0 0	0.00 **26.00**	0 0 0		0.00		
	1114575823 01/04/2015	592.00 **592**		15392 2664 **18056**	0.00 **5501.00**	**2704.66**	**12555.00**	
34	MANOJ PATI	0 0	26.00 0.00	0 0 0	1847 0	1250		
	SH. PULIN PATI	0 0	0.00 0.00	0 0 0	270.00 0	597		
	,	0	0.00 4.00	0 0	1015	731.12		
	DL/CPM/39592/104 100656344783	0 0	0.00 **26.00**	0 0 0		0.00		
	1114567881 01/04/2015	592.00 **592**		15392 0 **15392**	0.00 **3132.00**	**2578.12**	**12260.00**	
35	MUKESH	0 0	21.50 0.00	0 0 0	1388 0	964		
	LALA RAM	0 0	0.00 0.00	0 0 0	203.00 0	424		
	,	0	0.00 8.50	0 0	5236	549.43		
	DL/CPM/39592/122 100655104583	0 0	0.00 **21.50**	0 0 0		0.00		
	1114575352 01/04/2015	538.00 **538**		11567 0 **11567**	0.00 **6827.00**	**1937.43**	**4740.00**	

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 April, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
36	MUKESH KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2034 V.P.F. 0	Pension 1250		
	SH. ROOP BASANT	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 331.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 245	E.S.I.C. 898.13		
	DL/CPM/39592/ 101158641049	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1115112467 01/07/2017	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT 1956 **Total 18908**	LWFEE 0.00 **Total 2610.00**	**2932.13**	**16298.00**	
37	NARESH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	GOM BAHADUR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 358.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 775	E.S.I.C. 971.09		
	DL/CPM/39592/220 100654611897	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576302 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 6456 **Total 20444**	LWFEE 0.00 **Total 2812.00**	**2650.09**	**17632.00**	
38	NEERAJ	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	SH. MAYA RAM	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 372.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 872	E.S.I.C. 1009.40		
	DL/CPM/39592/102 100656342539	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114567873 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 7263 **Total 21251**	LWFEE 0.00 **Total 2923.00**	**2688.40**	**18328.00**	
39	NEERAJ	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	NAND LAL	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 274.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 193	E.S.I.C. 741.10		
	DL/CPM/39592/226 100655533921	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576315 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 1614 **Total 15602**	LWFEE 0.00 **Total 2146.00**	**2420.10**	**13456.00**	
40	PANKAJ KUMAR	BASIC 0 EXTRA 0	W.D. 12.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 852 V.P.F. 0	Pension 592		
	SUDESH CHANDRA	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 125.00 I.TAX 0	Difference 260		
	,	CONVEN 0	C.L. 0.00 W.P. 18.00	CONVEN 0 MISC3 0	ADVAN. 7	E.S.I.C. 337.44		
	DL/CPM/39592/200 100656591873	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 12.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576212 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 7104 OT.AMT 0 **Total 7104**	LWFEE 0.00 **Total 984.00**	**1189.44**	**6120.00**	
41	PAWAN KUMAR	BASIC 0 EXTRA 0	W.D. 15.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 968 V.P.F. 0	Pension 672		
	GOVIND	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 142.00 I.TAX 0	Difference 296		
	,	CONVEN 0	C.L. 0.00 W.P. 15.00	CONVEN 0 MISC3 0	ADVAN. 4560	E.S.I.C. 383.33		
	DL/CPM/39592/170 100654633951	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 15.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575918 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 8070 OT.AMT 0 **Total 8070**	LWFEE 0.00 **Total 5670.00**	**1351.33**	**2400.00**	
42	PHOOL CHAND	BASIC 0 EXTRA 0	W.D. 15.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1066 V.P.F. 0	Pension 740		
	MANGRU RAM	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 156.00 I.TAX 0	Difference 326		
	,	CONVEN 0	C.L. 0.00 W.P. 15.00	CONVEN 0 MISC3 0	ADVAN. 8	E.S.I.C. 421.80		
	DL/CPM/39592/151 100655291248	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 15.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575811 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 8880 OT.AMT 0 **Total 8880**	LWFEE 0.00 **Total 1230.00**	**1487.80**	**7650.00**	

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 April, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
43	PRAKASH CHANDRA	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2034 V.P.F. 0	Pension 1250		
	KUNWAR RAM	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 371.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 520	E.S.I.C. 1006.50		
	DL/CPM/39592/191 100655076066	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576195 01/04/2015	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT 4238 **Total 21190**	LWFEE 0.00 **Total 2925.00**	**3040.50**	**18265.00**	
44	PUSHPA	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	SH. SHOKEEN	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 269.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 161	E.S.I.C. 728.32		
	DL/CPM/39592/116 100656349469	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114568240 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 1345 **Total 15333**	LWFEE 0.00 **Total 2109.00**	**2407.32**	**13224.00**	
45	RAJ	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	JEEV LAL	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 434.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 1291	E.S.I.C. 1175.50		
	DL/CPM/39592/230 100654851279	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576325 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 10760 **Total 24748**	LWFEE 0.00 **Total 3404.00**	**2854.50**	**21344.00**	
46	RAJAN SODE	BASIC 0 EXTRA 0	W.D. 11.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 781 V.P.F. 0	Pension 542		
	TILKU SODE	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 114.00 I.TAX 0	Difference 239		
	,	CONVEN 0	C.L. 0.00 W.P. 19.00	CONVEN 0 MISC3 0	ADVAN. 7	E.S.I.C. 309.32		
	DL/CPM/39592/188 100656728180	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 11.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576190 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 6512 OT.AMT 0 **Total 6512**	LWFEE 0.00 **Total 902.00**	**1090.32**	**5610.00**	
47	RAJEEV KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	MANGRU RAM	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 270.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 15	E.S.I.C. 731.12		
	DL/CPM/39592/194 100655291253	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576199 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 0 **Total 15392**	LWFEE 0.00 **Total 2132.00**	**2578.12**	**13260.00**	
48	RAJESH	BASIC 0 EXTRA 0	W.D. 20.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1421 V.P.F. 0	Pension 986		
	SH. KALU RAM	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 208.00 I.TAX 0	Difference 435		
	,	CONVEN 0	C.L. 0.00 W.P. 10.00	CONVEN 0 MISC3 0	ADVAN. 11	E.S.I.C. 562.40		
	DL/CPM/39592/114 100656340577	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 20.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114568174 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 11840 OT.AMT 0 **Total 11840**	LWFEE 0.00 **Total 1640.00**	**1983.40**	**10200.00**	
49	RAKESH	BASIC 0 EXTRA 0	W.D. 17.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1208 V.P.F. 0	Pension 838		
	VINOD KUMAR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 177.00 I.TAX 0	Difference 370		
	,	CONVEN 0	C.L. 0.00 W.P. 13.00	CONVEN 0 MISC3 0	ADVAN. 3009	E.S.I.C. 478.04		
	DL/CPM/39592/121 100656857323	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 17.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1013037842 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 10064 OT.AMT 0 **Total 10064**	LWFEE 0.00 **Total 4394.00**	**1686.04**	**5670.00**	

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 April, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
50	RAKESH	BASIC 0 EXTRA 0	W.D. 19.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1259 V.P.F. 0	Pension 874		
	BACHAN LAL	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 184.00 I.TAX 0	Difference 385		
	,	CONVEN 0	C.L. 0.00 W.P. 10.50	CONVEN 0 MISC3 0	ADVAN. 0	E.S.I.C. 498.32		
	DL/CPM/39592/142 100654095385	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **19.50**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1013037843 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 10491 OT.AMT 0 **Total 10491**	LWFEE 0.00 **Total 1443.00**	**1757.32**	**9048.00**	
51	RAKESH KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	JAI NARAIN	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 405.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 946	E.S.I.C. 1096.70		
	DL/CPM/39592/178 100654802616	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 7696 MISC4 **23088**		LWFER 0.00		
	1114575950 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT **Total**	LWFEE 0.00 **Total 3198.00**	**2943.70**	**19890.00**	
52	RAKESH KUMAR TIWARI	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2034 V.P.F. 0	Pension 1250		
	SH.RADHA RAMAN TIWARI	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 457.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 1109	E.S.I.C. 1238.80		
	DL/CPM/39592/10394 100656364424	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 9128 MISC4 **26080**		LWFER 0.00		
	1114567846 01/04/2015	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT **Total**	LWFEE 0.00 **Total 3600.00**	**3272.80**	**22480.00**	
53	RAKESH THAPA	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2034 V.P.F. 0	Pension 1250		
	PURAN BAHADUR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 371.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 520	E.S.I.C. 1006.50		
	DL/CPM/39592/176 100655794665	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 4238 MISC4 **21190**		LWFER 0.00		
	1114575946 01/04/2015	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT **Total**	LWFEE 0.00 **Total 2925.00**	**3040.50**	**18265.00**	
54	RAM BALI THAKUR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2034 V.P.F. 0	Pension 1250		
	VISHNU THAKUR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 485.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 1306	E.S.I.C. 1316.20		
	DL/CPM/39592/145 100656871389	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 10758 MISC4 **27710**		LWFER 0.00		
	1114575471 01/04/2015	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT **Total**	LWFEE 0.00 **Total 3825.00**	**3350.20**	**23885.00**	
55	RAM NARESH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	SH. CHATARU	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 255.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 564	E.S.I.C. 689.99		
	DL/CPM/39592/10372 100656337176	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 538 MISC4 **14526**		LWFER 0.00		
	1114568168 01/12/2018	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT **Total**	LWFEE 0.00 **Total 2498.00**	**2368.99**	**12028.00**	
56	RAM PRAKASH	BASIC 0 EXTRA 0	W.D. 11.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 817 V.P.F. 0	Pension 567		
	RAM SEWAK	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 120.00 I.TAX 0	Difference 250		
	,	CONVEN 0	C.L. 0.00 W.P. 18.50	CONVEN 0 MISC3 0	ADVAN. 4006	E.S.I.C. 323.38		
	DL/CPM/39592/115 100655976994	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **11.50**	TELEPHO 0 ARREAR 0 MISC4 **6808**		LWFER 0.00		
	1114568181 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 6808 OT.AMT 0 **Total**	LWFEE 0.00 **Total 4943.00**	**1140.38**	**1865.00**	

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 April, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
57	RAM SAMUJH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	JAGDISH PRASAD	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 280.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 87	E.S.I.C. 759.24		
	DL/CPM/39592/154 100654790764	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575820 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 592 **Total 15984**	LWFEE 0.00 **Total 2214.00**	**2606.24**	**13770.00**	
58	RAMESH KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	KAMESHWAR SAW	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 396.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 1033	E.S.I.C. 1073.30		
	DL/CPM/39592/173 100654942584	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575932 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 8608 **Total 22596**	LWFEE 0.00 **Total 3108.00**	**2752.30**	**19488.00**	
59	RATNESH KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	RAM BABU	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 349.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 710	E.S.I.C. 945.54		
	DL/CPM/39592/196 100655931987	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576202 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 5918 **Total 19906**	LWFEE 0.00 **Total 2738.00**	**2624.54**	**17168.00**	
60	REKHA	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	LATE SH. RAJESH	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 292.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 323	E.S.I.C. 792.21		
	DL/CPM/39592/124 100655138502	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575358 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 2690 **Total 16678**	LWFEE 0.00 **Total 2294.00**	**2471.21**	**14384.00**	
61	SACHIN KUMAR PIVAL	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	LALA RAM	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 250.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 32	E.S.I.C. 677.21		
	DL/CPM/39592/10352 100655104755	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575409 01/04/2018	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 269 **Total 14257**	LWFEE 0.00 **Total 1961.00**	**2356.21**	**12296.00**	
62	SANJEEV KUMAR SINGH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	SHESH NARAYAN SINGH	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 264.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 129	E.S.I.C. 715.54		
	DL/CPM/39592/172 100656421831	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575927 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 1076 **Total 15064**	LWFEE 0.00 **Total 2072.00**	**2394.54**	**12992.00**	
63	SANTAN SINGH	BASIC 0 EXTRA 0	W.D. 21.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1643 V.P.F. 0	Pension 1141		
	CHANDER SINGH	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 240.00 I.TAX 0	Difference 502		
	,	CONVEN 0	C.L. 0.00 W.P. 9.00	CONVEN 0 MISC3 0	ADVAN. 7	E.S.I.C. 650.37		
	DL/CPM/39592/193 100654306360	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 21.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576198 01/04/2015	D.Wage 652.00 **Total 652**		D.Wage 13692 OT.AMT 0 **Total 13692**	LWFEE 0.00 **Total 1890.00**	**2293.37**	**11802.00**	

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 April, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
64	SATISH VERMA	BASIC 0 EXTRA 0	W.D. 11.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 781 V.P.F. 0	Pension 542		
	RAM DEV	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 114.00 I.TAX 0	Difference 239		
	,	CONVEN 0	C.L. 0.00 W.P. 19.00	CONVEN 0 MISC3 0	ADVAN. 7	E.S.I.C. 309.32		
	DL/CPM/39592/187 100655943048	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **11.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576188 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 6512 OT.AMT 0 **Total 6512**	LWFEE 0.00 **Total 902.00**	**1090.32**	**5610.00**	
65	SATPAL	BASIC 0 EXTRA 0	W.D. 23.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1485 V.P.F. 0	Pension 1031		
	RANJEET	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 217.00 I.TAX 0	Difference 454		
	,	CONVEN 0	C.L. 0.00 W.P. 7.00	CONVEN 0 MISC3 0	ADVAN. 2392	E.S.I.C. 587.77		
	DL/CPM/39592/206 100656111310	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **23.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576236 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 12374 OT.AMT 0 **Total 12374**	LWFEE 0.00 **Total 4094.00**	**2072.77**	**8280.00**	
66	SHAMBHU KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	KUSHESHWAR YADAV	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 363.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 660	E.S.I.C. 984.20		
	DL/CPM/39592/245 100655080309	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 5328 MISC4 0		LWFER 0.00		
	1114585895 01/05/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 5328 **Total 20720**	LWFEE 0.00 **Total 2870.00**	**2831.20**	**17850.00**	
67	SHIV BAHADUR VERMA	BASIC 0 EXTRA 0	W.D. 9.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 581 V.P.F. 0	Pension 403		
	HEERA LAL	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 85.00 I.TAX 0	Difference 178		
	,	CONVEN 0	C.L. 0.00 W.P. 21.00	CONVEN 0 MISC3 0	ADVAN. 0	E.S.I.C. 230.00		
	DL/CPM/39592/185 100654724864	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **9.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576186 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 4842 OT.AMT 0 **Total 4842**	LWFEE 0.00 **Total 666.00**	**811.00**	**4176.00**	
68	SHYAM	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2034 V.P.F. 0	Pension 1250		
	SH. LILU	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 314.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 127	E.S.I.C. 851.68		
	DL/CPM/39592/215 100655159763	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 978 MISC4 0		LWFER 0.00		
	1114576011 01/04/2015	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT 978 **Total 17930**	LWFEE 0.00 **Total 2475.00**	**2885.68**	**15455.00**	
69	SILVESTER MARTIN	BASIC 0 EXTRA 0	W.D. 21.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1492 V.P.F. 0	Pension 1036		
	MARTIN	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 218.00 I.TAX 0	Difference 456		
	,	CONVEN 0	C.L. 0.00 W.P. 9.00	CONVEN 0 MISC3 0	ADVAN. 12	E.S.I.C. 590.52		
	DL/CPM/39592/212 100655330907	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **21.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576256 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 12432 OT.AMT 0 **Total 12432**	LWFEE 0.00 **Total 1722.00**	**2082.52**	**10710.00**	
70	SMT.KAMLESH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	LATE LALA RAM	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 264.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 129	E.S.I.C. 715.54		
	DL/CPM/39592/119 100655104452	TELEPH 0 ARREAR 0	E.L. 0.00 P.D. **26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575346 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 1076 **Total 15064**	LWFEE 0.00 **Total 2072.00**	**2394.54**	**12992.00**	

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 April, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
71	SUNIL	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	SUNDER LAL	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 255.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 64	E.S.I.C. 689.99		
	DL/CPM/39592/120 100656620890	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575348 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 538 **Total 14526**	LWFEE 0.00 **Total 1998.00**	**2368.99**	**12528.00**	
72	SUNIL KUMAR	BASIC 0 EXTRA 0	W.D. 16.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1033 V.P.F. 0	Pension 717		
	SRI PAT	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 151.00 I.TAX 0	Difference 316		
	,	CONVEN 0	C.L. 0.00 W.P. 14.00	CONVEN 0 MISC3 0	ADVAN. 0	E.S.I.C. 408.88		
	DL/CPM/39592/168 100656550960	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 16.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575909 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 8608 OT.AMT 0 **Total 8608**	LWFEE 0.00 **Total 1184.00**	**1441.88**	**7424.00**	
73	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 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 353.00 I.TAX 0	Difference 549		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 10128	E.S.I.C. 955.94		
	DL/CPM/39592/118 100655941362	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575345 01/04/2015	D.Wage 575.00 **Total 575**		D.Wage 14950 OT.AMT 5175 **Total 20125**	LWFEE 0.00 **Total 12275.00**	**2749.94**	**7850.00**	
74	TARA CHAND VERMA	BASIC 0 EXTRA 0	W.D. 7.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 497 V.P.F. 0	Pension 345		
	RAM DEV VERMA	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 73.00 I.TAX 0	Difference 152		
	,	CONVEN 0	C.L. 0.00 W.P. 23.00	CONVEN 0 MISC3 0	ADVAN. 4	E.S.I.C. 196.84		
	DL/CPM/39592/146 100655943373	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 7.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575473 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 4144 OT.AMT 0 **Total 4144**	LWFEE 0.00 **Total 574.00**	**693.84**	**3570.00**	
75	TRIVENI PRASHAD	BASIC 0 EXTRA 0	W.D. 10.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 710 V.P.F. 0	Pension 493		
	BABULAL	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 104.00 I.TAX 0	Difference 217		
	,	CONVEN 0	C.L. 0.00 W.P. 20.00	CONVEN 0 MISC3 0	ADVAN. 6	E.S.I.C. 281.20		
	DL/CPM/39592/219 100654089900	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 10.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576300 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 5920 OT.AMT 0 **Total 5920**	LWFEE 0.00 **Total 820.00**	**991.20**	**5100.00**	
76	VICKY	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1679 V.P.F. 0	Pension 1165		
	LAXMI NARAYAN	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 330.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 2181	E.S.I.C. 894.43		
	DL/CPM/39592/180 100655156600	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575954 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 4842 **Total 18830**	LWFEE 0.00 **Total 4190.00**	**2573.43**	**14640.00**	
77	VIJAY KUMAR	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	SHIV NATH THAKUR	H.R.A. 0 EX 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 EX 0 MISC2 0	E.S.I.C. 373.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 732	E.S.I.C. 1012.30		
	DL/CPM/39592/158 100656433552	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575835 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 5920 **Total 21312**	LWFEE 0.00 **Total 2952.00**	**2859.30**	**18360.00**	

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 April, 2019

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 / TELEPH / D.Wage	EXTRA / EX / ARREAR / **Total**	W.D. / H.D. / C.L. / E.L.	S.L. / C.H. / W.P. / P.D.	BASIC / H.R.A. / CONVEN / TELEPHO / D.Wage	EXTRA / EX / 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	VIJAY KUMAR	0	0	26.00	0.00	0	0	0	1847	0	1250		
	CHAMAN LAL	0	0	0.00	0.00	0	0	0	270.00	0	597		
	,	0		0.00	4.00	0		0	15		731.12		
	DL/CPM/39592/162 100654299842	0	0	0.00	**26.00**	0	0	0			0.00		
	1114575872 01/04/2015	592.00	**592**			15392	0	**15392**	0.00	**2132.00**	**2578.12**	**13260.00**	
	Total					0	5518	0	124849	0	83223		
						0	0	0	21712.00	0	41626		
						0		0	92219		58826.01		
						0	0	0			0.00		
						1040335	198109	**1243962**	0.00	**238780.00**	**183675.01**	**1005182.00**	