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 July, 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. 167.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 655	E.S.I.C. 720.46		
	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 5216 **Total 22168**	LWFEE 0.00 **Total 2856.00**	**2754.46**	**19312.00**	
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. 126.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 365	E.S.I.C. 542.04		
	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 2690 **Total 16678**	LWFEE 0.00 **Total 2170.00**	**2221.04**	**14508.00**	
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. 105.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 36	E.S.I.C. 454.61		
	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 0 **Total 13988**	LWFEE 0.00 **Total 1820.00**	**2133.61**	**12168.00**	
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. 116.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 39	E.S.I.C. 500.24		
	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 0 **Total 15392**	LWFEE 0.00 **Total 2002.00**	**2347.24**	**13390.00**	
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. 129.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 257	E.S.I.C. 557.96		
	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 1776 **Total 17168**	LWFEE 0.00 **Total 2233.00**	**2404.96**	**14935.00**	
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. 152.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 418	E.S.I.C. 656.89		
	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 3260 **Total 20212**	LWFEE 0.00 **Total 2604.00**	**2690.89**	**17608.00**	
7	CHANDER KUMAR	BASIC 0 EXTRA 0	W.D. 24.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1549 V.P.F. 0	Pension 1076		
	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. 97.00 I.TAX 0	Difference 473		
	,	CONVEN 0	C.L. 0.00 W.P. 7.00	CONVEN 0 MISC3 0	ADVAN. 34	E.S.I.C. 419.64		
	DL/CPM/39592/247 100656020286	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 24.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114585908 01/05/2015	D.Wage 538.00 **Total 538**		D.Wage 12912 OT.AMT 0 **Total 12912**	LWFEE 0.00 **Total 1680.00**	**1968.64**	**11232.00**	

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

Salary / Wages Register for the month of July, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
8	DAMODAR	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		
	SH. CHHAVI 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. 93.00 I.TAX 0	Difference 454		
	,	CONVEN 0	C.L. 0.00 W.P. 8.00	CONVEN 0 MISC3 0	ADVAN. 32	E.S.I.C. 402.16		
	DL/CPM/39592/10406 100654343531	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 23.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576013 01/07/2019	D.Wage 538.00 **Total 538**		D.Wage 12374 OT.AMT 0 **Total 12374**	LWFEE 0.00 **Total 1610.00**	**1887.16**	**10764.00**	
9	DEEP CHAND	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		
	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. 54.00 I.TAX 0	Difference 260		
	,	CONVEN 0	C.L. 0.00 W.P. 19.00	CONVEN 0 MISC3 0	ADVAN. 18	E.S.I.C. 230.88		
	DL/CPM/39592/111 100656335979	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 12.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114567935 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 7104 OT.AMT 0 **Total 7104**	LWFEE 0.00 **Total 924.00**	**1082.88**	**6180.00**	
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. 172.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 734	E.S.I.C. 741.65		
	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 5868 **Total 22820**	LWFEE 0.00 **Total 2940.00**	**2775.65**	**19880.00**	
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. 113.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 168	E.S.I.C. 489.58		
	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 1076 **Total 15064**	LWFEE 0.00 **Total 1960.00**	**2168.58**	**13104.00**	
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. 152.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 418	E.S.I.C. 656.89		
	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 3260 **Total 20212**	LWFEE 0.00 **Total 2604.00**	**2690.89**	**17608.00**	
13	GOLU THAPA	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		
	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. 94.00 I.TAX 0	Difference 456		
	,	CONVEN 0	C.L. 0.00 W.P. 10.00	CONVEN 0 MISC3 0	ADVAN. 10031	E.S.I.C. 404.04		
	DL/CPM/39592/150 100654469278	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 21.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575483 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 12432 OT.AMT 0 **Total 12432**	LWFEE 0.00 **Total 11617.00**	**1896.04**	**815.00**	
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. 164.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1492	E.S.I.C. 708.14		
	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 7801 **Total 21789**	LWFEE 0.00 **Total 3335.00**	**2387.14**	**18454.00**	

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Salary / Wages Register for the month of July, 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. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1847 V.P.F. 0	Pension 1250		
	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. 138.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 402	E.S.I.C. 596.44		
	DL/CPM/39592/190 100656397215	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576192 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 2960 **Total 18352**	LWFEE 0.00 **Total 2387.00**	**2443.44**	**15965.00**	
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. 122.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 299	E.S.I.C. 524.55		
	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 2152 **Total 16140**	LWFEE 0.00 **Total 2100.00**	**2203.55**	**14040.00**	
17	HARI RAM	BASIC 0 EXTRA 0	W.D. 25.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1614 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. 101.00 I.TAX 0	Difference 1614		
	,	CONVEN 0	C.L. 0.00 W.P. 6.00	CONVEN 0 MISC3 0	ADVAN. 35	E.S.I.C. 437.13		
	DL/CPM/39592/112 100656340633	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 25.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114568161 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13450 OT.AMT 0 **Total 13450**	LWFEE 0.00 **Total 1750.00**	**2051.13**	**11700.00**	
18	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. 138.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 402	E.S.I.C. 596.44		
	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 2960 **Total 18352**	LWFEE 0.00 **Total 2387.00**	**2443.44**	**15965.00**	
19	HUKUM CHAND	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		
	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. 93.00 I.TAX 0	Difference 454		
	,	CONVEN 0	C.L. 0.00 W.P. 8.00	CONVEN 0 MISC3 0	ADVAN. 32	E.S.I.C. 402.16		
	DL/CPM/39592/157 100654529720	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 23.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575831 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 12374 OT.AMT 0 **Total 12374**	LWFEE 0.00 **Total 1610.00**	**1887.16**	**10764.00**	
20	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. 143.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 474	E.S.I.C. 615.68		
	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 3552 **Total 18944**	LWFEE 0.00 **Total 2464.00**	**2462.68**	**16480.00**	
21	JAGAT BAHADUR	BASIC 0 EXTRA 0	W.D. 25.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1614 V.P.F. 0	Pension 1120		
	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. 101.00 I.TAX 0	Difference 494		
	,	CONVEN 0	C.L. 0.00 W.P. 6.00	CONVEN 0 MISC3 0	ADVAN. 35	E.S.I.C. 437.13		
	DL/CPM/39592/161 100655942906	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 25.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575867 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13450 OT.AMT 0 **Total 13450**	LWFEE 0.00 **Total 1750.00**	**2051.13**	**11700.00**	

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Salary / Wages Register for the month of July, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
22	JAGDISH	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. 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. 120.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 112	E.S.I.C. 519.48		
	DL/CPM/39592/10329 101128219091	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1115111119 01/06/2017	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 592 **Total 15984**	LWFEE 0.00 **Total 2079.00**	**2366.48**	**13905.00**	
23	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. 181.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1273	E.S.I.C. 782.47		
	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 10088 **Total 24076**	LWFEE 0.00 **Total 3133.00**	**2461.47**	**20943.00**	
24	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. 122.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 299	E.S.I.C. 524.55		
	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 2152 **Total 16140**	LWFEE 0.00 **Total 2100.00**	**2203.55**	**14040.00**	
25	KHEM BAHADUR	BASIC 0 EXTRA 0	W.D. 20.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1456 V.P.F. 0	Pension 1011		
	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. 92.00 I.TAX 0	Difference 445		
	,	CONVEN 0	C.L. 0.00 W.P. 10.50	CONVEN 0 MISC3 0	ADVAN. 31	E.S.I.C. 394.42		
	DL/CPM/39592/228 100656739328	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 20.50**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576323 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 12136 OT.AMT 0 **Total 12136**	LWFEE 0.00 **Total 1579.00**	**1850.42**	**10557.00**	
26	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. 152.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 418	E.S.I.C. 656.89		
	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 3260 **Total 20212**	LWFEE 0.00 **Total 2604.00**	**2690.89**	**17608.00**	
27	LALIT 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		
	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. 138.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1063	E.S.I.C. 594.49		
	DL/CPM/39592/222 100655156443	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576306 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 4304 **Total 18292**	LWFEE 0.00 **Total 2880.00**	**2273.49**	**15412.00**	
28	LALU THAPA	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		
	KESH 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. 113.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 168	E.S.I.C. 489.58		
	DL/CPM/39592/160 100654996287	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575861 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 1076 **Total 15064**	LWFEE 0.00 **Total 1960.00**	**2168.58**	**13104.00**	

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 July, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
29	MANI 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 1165		
	SH. KHIM 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. 122.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 299	E.S.I.C. 524.55		
	DL/CPM/39592/213 100655009663	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576258 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 2152 **Total 16140**	LWFEE 0.00 **Total 2100.00**	**2203.55**	**14040.00**	
30	MANOJ	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. HARI 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. 116.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 39	E.S.I.C. 500.24		
	DL/CPM/39592/117 100656339180	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114568244 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 0 **Total 15392**	LWFEE 0.00 **Total 2002.00**	**2347.24**	**13390.00**	
31	MANOJ 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		
	SHREE CHANDAN	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. 116.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 39	E.S.I.C. 500.24		
	DL/CPM/39592/155 100656460731	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575823 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 0 **Total 15392**	LWFEE 0.00 **Total 2002.00**	**2347.24**	**13390.00**	
32	MANOJ PATI	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		
	SH. PULIN PATI	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. 45.00 I.TAX 0	Difference 217		
	,	CONVEN 0	C.L. 0.00 W.P. 21.00	CONVEN 0 MISC3 0	ADVAN. 15	E.S.I.C. 192.40		
	DL/CPM/39592/104 100656344783	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 10.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114567881 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 5920 OT.AMT 0 **Total 5920**	LWFEE 0.00 **Total 770.00**	**902.40**	**5150.00**	
33	MUKESH	BASIC 0 EXTRA 0	W.D. 14.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 936 V.P.F. 0	Pension 650		
	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. 59.00 I.TAX 0	Difference 286		
	,	CONVEN 0	C.L. 0.00 W.P. 16.50	CONVEN 0 MISC3 0	ADVAN. 1528	E.S.I.C. 253.53		
	DL/CPM/39592/122 100655104583	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 14.50**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575352 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 7801 OT.AMT 0 **Total 7801**	LWFEE 0.00 **Total 2523.00**	**1189.53**	**5278.00**	
34	MUKESH KUMAR	BASIC 0 EXTRA 0	W.D. 29.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 2269 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. 159.00 I.TAX 0	Difference 1019		
	,	CONVEN 0	C.L. 0.00 W.P. 2.00	CONVEN 0 MISC3 0	ADVAN. 5006	E.S.I.C. 688.68		
	DL/CPM/39592/ 101158641049	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 29.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1115112467 01/07/2017	D.Wage 652.00 **Total 652**		D.Wage 18908 OT.AMT 2282 **Total 21190**	LWFEE 0.00 **Total 7434.00**	**2957.68**	**13756.00**	
35	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. 122.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 299	E.S.I.C. 524.55		
	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 2152 **Total 16140**	LWFEE 0.00 **Total 2100.00**	**2203.55**	**14040.00**	

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 July, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
36	NEERAJ	BASIC 0 EXTRA 0	W.D. 25.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1614 V.P.F. 0	Pension 1120		
	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. 101.00 I.TAX 0	Difference 494		
	,	CONVEN 0	C.L. 0.00 W.P. 6.00	CONVEN 0 MISC3 0	ADVAN. 2035	E.S.I.C. 437.13		
	DL/CPM/39592/226 100655533921	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 25.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576315 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13450 OT.AMT 0 **Total 13450**	LWFEE 0.00 **Total 3750.00**	**2051.13**	**9700.00**	
37	PANKAJ KUMAR	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		
	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. 76.00 I.TAX 0	Difference 370		
	,	CONVEN 0	C.L. 0.00 W.P. 14.00	CONVEN 0 MISC3 0	ADVAN. 25	E.S.I.C. 327.08		
	DL/CPM/39592/200 100656591873	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 17.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576212 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 10064 OT.AMT 0 **Total 10064**	LWFEE 0.00 **Total 1309.00**	**1535.08**	**8755.00**	
38	PAWAN KUMAR	BASIC 0 EXTRA 0	W.D. 25.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1646 V.P.F. 0	Pension 1143		
	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. 103.00 I.TAX 0	Difference 503		
	,	CONVEN 0	C.L. 0.00 W.P. 5.50	CONVEN 0 MISC3 0	ADVAN. 2688	E.S.I.C. 445.87		
	DL/CPM/39592/170 100654633951	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 25.50**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575918 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13719 OT.AMT 0 **Total 13719**	LWFEE 0.00 **Total 4437.00**	**2091.87**	**9282.00**	
39	PHOOL 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		
	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. 147.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 547	E.S.I.C. 634.92		
	DL/CPM/39592/151 100655291248	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575811 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 4144 **Total 19536**	LWFEE 0.00 **Total 2541.00**	**2481.92**	**16995.00**	
40	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. 196.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 1130	E.S.I.C. 847.60		
	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 9128 **Total 26080**	LWFEE 0.00 **Total 3360.00**	**2881.60**	**22720.00**	
41	PUSHPA	BASIC 0 EXTRA 0	W.D. 24.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1582 V.P.F. 0	Pension 1098		
	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. 99.00 I.TAX 0	Difference 484		
	,	CONVEN 0	C.L. 0.00 W.P. 6.50	CONVEN 0 MISC3 0	ADVAN. 34	E.S.I.C. 428.38		
	DL/CPM/39592/116 100656349469	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 24.50**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114568240 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13181 OT.AMT 0 **Total 13181**	LWFEE 0.00 **Total 1715.00**	**2010.38**	**11466.00**	
42	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. 142.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 629	E.S.I.C. 611.98		
	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 4842 **Total 18830**	LWFEE 0.00 **Total 2450.00**	**2290.98**	**16380.00**	

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 July, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
43	RAJAN SODE	BASIC 0 EXTRA 0	W.D. 6.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 462 V.P.F. 0	Pension 321		
	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. 29.00 I.TAX 0	Difference 141		
	,	CONVEN 0	C.L. 0.00 W.P. 24.50	CONVEN 0 MISC3 0	ADVAN. 1510	E.S.I.C. 125.06		
	DL/CPM/39592/188 100656728180	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 6.50**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576190 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 3848 OT.AMT 0 **Total 3848**	LWFEE 0.00 **Total 2001.00**	**587.06**	**1847.00**	
44	RAJEEV	BASIC 0 EXTRA 0	W.D. 24.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1705 V.P.F. 0	Pension 1184		
	LALTA PARSAD	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. 107.00 I.TAX 0	Difference 521		
	,	CONVEN 0	C.L. 0.00 W.P. 7.00	CONVEN 0 MISC3 0	ADVAN. 36	E.S.I.C. 461.76		
	DL/CPM/39592/10402 100655114207	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 24.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575915 01/06/2019	D.Wage 592.00 **Total 592**		D.Wage 14208 OT.AMT 0 **Total 14208**	LWFEE 0.00 **Total 1848.00**	**2166.76**	**12360.00**	
45	RAJEEV KUMAR	BASIC 0 EXTRA 0	W.D. 15.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1101 V.P.F. 0	Pension 764		
	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. 69.00 I.TAX 0	Difference 337		
	,	CONVEN 0	C.L. 0.00 W.P. 15.50	CONVEN 0 MISC3 0	ADVAN. 24	E.S.I.C. 298.22		
	DL/CPM/39592/194 100655291253	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 15.50**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576199 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 9176 OT.AMT 0 **Total 9176**	LWFEE 0.00 **Total 1194.00**	**1399.22**	**7982.00**	
46	RAJESH	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. 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. 120.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 112	E.S.I.C. 519.48		
	DL/CPM/39592/114 100656340577	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114568174 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 592 **Total 15984**	LWFEE 0.00 **Total 2079.00**	**2366.48**	**13905.00**	
47	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. 76.00 I.TAX 0	Difference 370		
	,	CONVEN 0	C.L. 0.00 W.P. 14.00	CONVEN 0 MISC3 0	ADVAN. 25	E.S.I.C. 327.08		
	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 1309.00**	**1535.08**	**8755.00**	
48	RAKESH	BASIC 0 EXTRA 0	W.D. 24.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1582 V.P.F. 0	Pension 1098		
	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. 99.00 I.TAX 0	Difference 484		
	,	CONVEN 0	C.L. 0.00 W.P. 6.50	CONVEN 0 MISC3 0	ADVAN. 34	E.S.I.C. 428.38		
	DL/CPM/39592/142 100654095385	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 24.50**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1013037843 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13181 OT.AMT 0 **Total 13181**	LWFEE 0.00 **Total 1715.00**	**2010.38**	**11466.00**	
49	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. 140.00 I.TAX 0	Difference 597		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 439	E.S.I.C. 606.06		
	DL/CPM/39592/178 100654802616	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575950 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 15392 OT.AMT 3256 **Total 18648**	LWFEE 0.00 **Total 2426.00**	**2453.06**	**16222.00**	

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 July, 2019

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.	EX	H.D.	C.H.	H.R.A.	EX	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.	TELEPH	ARREAR	E.L.	P.D.	TELEPHO	ARREAR	MISC4			LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
50	RAKESH KUMAR TIWARI	0	0	26.00	0.00	0	0	0	2034	0	1250		
	SH.RADHA RAMAN TIWARI	0	0	0.00	0.00	0	0	0	177.00	0	784		
	,	0		0.00	5.00	0		0	813		762.84		
	DL/CPM/39592/10394 100656364424	0	0	0.00	**26.00**	0	0	0			0.00		
	1114567846 01/04/2015	652.00	**652**			16952	6520	**23472**	0.00	**3024.00**	**2796.84**	**20448.00**	
51	RAKESH THAPA	0	0	24.00	0.00	0	0	0	1878	0	1250		
	PURAN BAHADUR	0	0	0.00	0.00	0	0	0	118.00	0	628		
	,	0		0.00	7.00	0		0	20		508.56		
	DL/CPM/39592/176 100655794665	0	0	0.00	**24.00**	0	0	0			0.00		
	1114575946 01/04/2015	652.00	**652**			15648	0	**15648**	0.00	**2016.00**	**2386.56**	**13632.00**	
52	RAM NARESH	0	0	18.50	0.00	0	0	0	1194	0	829		
	SH. CHATARU	0	0	0.00	0.00	0	0	0	75.00	0	365		
	,	0		0.00	12.50	0		0	3026		323.47		
	DL/CPM/39592/10372 100656337176	0	0	0.00	**18.50**	0	0	0			0.00		
	1114568168 01/12/2018	538.00	**538**			9953	0	**9953**	0.00	**4295.00**	**1517.47**	**5658.00**	
53	RAM PRAKASH	0	0	17.00	0.00	0	0	0	1208	0	838		
	RAM SEWAK	0	0	0.00	0.00	0	0	0	76.00	0	370		
	,	0		0.00	14.00	0		0	7025		327.08		
	DL/CPM/39592/115 100655976994	0	0	0.00	**17.00**	0	0	0			0.00		
	1114568181 01/04/2015	592.00	**592**			10064	0	**10064**	0.00	**8309.00**	**1535.08**	**1755.00**	
54	RAM SAMUJH	0	0	9.00	0.00	0	0	0	639	0	444		
	JAGDISH PRASAD	0	0	0.00	0.00	0	0	0	40.00	0	195		
	,	0		0.00	22.00	0		0	14		173.16		
	DL/CPM/39592/154 100654790764	0	0	0.00	**9.00**	0	0	0			0.00		
	1114575820 01/04/2015	592.00	**592**			5328	0	**5328**	0.00	**693.00**	**812.16**	**4635.00**	
55	RAMESH KUMAR	0	0	26.00	0.00	0	0	0	1679	0	1165		
	KAMESHWAR SAW	0	0	0.00	0.00	0	0	0	113.00	0	514		
	,	0		0.00	5.00	0		0	168		489.58		
	DL/CPM/39592/173 100654942584	0	0	0.00	**26.00**	0	0	0			0.00		
	1114575932 01/04/2015	538.00	**538**			13988	1076	**15064**	0.00	**1960.00**	**2168.58**	**13104.00**	
56	RATNESH KUMAR	0	0	26.00	0.00	0	0	0	1679	0	1165		
	RAM BABU	0	0	0.00	0.00	0	0	0	126.00	0	514		
	,	0		0.00	5.00	0		0	365		542.04		
	DL/CPM/39592/196 100655931987	0	0	0.00	**26.00**	0	0	0			0.00		
	1114576202 01/04/2015	538.00	**538**			13988	2690	**16678**	0.00	**2170.00**	**2221.04**	**14508.00**	

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 July, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
57	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. 134.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 497	E.S.I.C. 577.01		
	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 3766 **Total 17754**	LWFEE 0.00 **Total 2310.00**	**2256.01**	**15444.00**	
58	SACHIN KUMAR PIVAL	0 0	26.00 0.00	0 0 0	1679 0	1165		
	LALA RAM	0 0	0.00 0.00	0 0 0	126.00 0	514		
	,	0	0.00 5.00	0	365	542.04		
	DL/CPM/39592/10352 100655104755	0 0	0.00 **26.00**	0 0 0		0.00		
	1114575409 01/04/2018	538.00 **538**		13988 2690 **16678**	0.00 **2170.00**	**2221.04**	**14508.00**	
59	SANJEEV KUMAR SINGH	0 0	24.50 0.00	0 0 0	1582 0	1098		
	SHESH NARAYAN SINGH	0 0	0.00 0.00	0 0 0	99.00 0	484		
	,	0	0.00 6.50	0	34	428.38		
	DL/CPM/39592/172 100656421831	0 0	0.00 **24.50**	0 0 0		0.00		
	1114575927 01/04/2015	538.00 **538**		13181 0 **13181**	0.00 **1715.00**	**2010.38**	**11466.00**	
60	SANTAN SINGH	0 0	26.00 0.00	0 0 0	2034 0	1250		
	CHANDER SINGH	0 0	0.00 0.00	0 0 0	162.00 0	784		
	,	0	0.00 5.00	0	576	699.27		
	DL/CPM/39592/193 100654306360	0 0	0.00 **26.00**	0 0 0		0.00		
	1114576198 01/04/2015	652.00 **652**		16952 4564 **21516**	0.00 **2772.00**	**2733.27**	**18744.00**	
61	SATISH VERMA	0 0	26.00 0.00	0 0 0	1847 0	1250		
	RAM DEV	0 0	0.00 0.00	0 0 0	120.00 0	597		
	,	0	0.00 5.00	0	112	519.48		
	DL/CPM/39592/187 100655943048	0 0	0.00 **26.00**	0 0 0		0.00		
	1114576188 01/04/2015	592.00 **592**		15392 592 **15984**	0.00 **2079.00**	**2366.48**	**13905.00**	
62	SHAMBHU KUMAR	0 0	26.00 0.00	0 0 0	1847 0	1250		
	KUSHESHWAR YADAV	0 0	0.00 0.00	0 0 0	140.00 0	597		
	,	0	0.00 5.00	0	5439	606.06		
	DL/CPM/39592/245 100655080309	0 0	0.00 **26.00**	0 0 0		0.00		
	1114585895 01/05/2015	592.00 **592**		15392 3256 **18648**	0.00 **7426.00**	**2453.06**	**11222.00**	
63	SHIV NATH	0 0	26.00 0.00	0 0 0	1847 0	1250		
	RAJ NANDAN	0 0	0.00 0.00	0 0 0	129.00 0	597		
	,	0	0.00 5.00	0	257	557.96		
	DL/CPM/39592/10401 100655855085	0 0	0.00 **26.00**	0 0 0		0.00		
	1114575474 01/06/2019	592.00 **592**		15392 1776 **17168**	0.00 **2233.00**	**2404.96**	**14935.00**	

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 July, 2019

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
64	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. 147.00 I.TAX 0	Difference 784		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 339	E.S.I.C. 635.70		
	DL/CPM/39592/215 100655159763	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576011 01/04/2015	D.Wage 652.00 **Total 652**		D.Wage 16952 OT.AMT 2608 **Total 19560**	LWFEE 0.00 **Total 2520.00**	**2669.70**	**17040.00**	
65	SILVESTER MARTIN	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		
	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. 89.00 I.TAX 0	Difference 435		
	,	CONVEN 0	C.L. 0.00 W.P. 11.00	CONVEN 0 MISC3 0	ADVAN. 30	E.S.I.C. 384.80		
	DL/CPM/39592/212 100655330907	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 20.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114576256 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 11840 OT.AMT 0 **Total 11840**	LWFEE 0.00 **Total 1540.00**	**1805.80**	**10300.00**	
66	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. 124.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 332	E.S.I.C. 533.29		
	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 2421 **Total 16409**	LWFEE 0.00 **Total 2135.00**	**2212.29**	**14274.00**	
67	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. 118.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 233	E.S.I.C. 507.07		
	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 1614 **Total 15602**	LWFEE 0.00 **Total 2030.00**	**2186.07**	**13572.00**	
68	SUNIL 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		
	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. 122.00 I.TAX 0	Difference 514		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 299	E.S.I.C. 524.55		
	DL/CPM/39592/168 100656550960	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 26.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575909 01/04/2015	D.Wage 538.00 **Total 538**		D.Wage 13988 OT.AMT 2152 **Total 16140**	LWFEE 0.00 **Total 2100.00**	**2203.55**	**14040.00**	
69	SURAJ	BASIC 0 EXTRA 293	W.D. 22.00 S.L. 0.00	BASIC 0 EXTRA 293 MISC1 0	E.P.F. 1518 V.P.F. 0	Pension 1054		
	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. 95.00 I.TAX 0	Difference 464		
	,	CONVEN 0	C.L. 0.00 W.P. 9.00	CONVEN 0 MISC3 0	ADVAN. 0	E.S.I.C. 411.13		
	DL/CPM/39592/118 100655941362	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 22.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575345 01/04/2015	D.Wage 575.00 **Total 868**		D.Wage 12650 OT.AMT 0 **Total 12943**	LWFEE 0.00 **Total 1613.00**	**1929.13**	**11330.00**	
70	TARA CHAND VERMA	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		
	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. 85.00 I.TAX 0	Difference 413		
	,	CONVEN 0	C.L. 0.00 W.P. 12.00	CONVEN 0 MISC3 0	ADVAN. 28	E.S.I.C. 365.56		
	DL/CPM/39592/146 100655943373	TELEPH 0 ARREAR 0	E.L. 0.00 **P.D. 19.00**	TELEPHO 0 ARREAR 0 MISC4 0		LWFER 0.00		
	1114575473 01/04/2015	D.Wage 592.00 **Total 592**		D.Wage 11248 OT.AMT 0 **Total 11248**	LWFEE 0.00 **Total 1463.00**	**1715.56**	**9785.00**	

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 July, 2019

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.	EX	H.D.	C.H.	H.R.A.	EX	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.	TELEPH	ARREAR	E.L.	P.D.	TELEPHO	ARREAR	MISC4			LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
71	TRIVENI PRASHAD	0	0	9.00	0.00	0	0	0	639	0	444		
	BABULAL	0	0	0.00	0.00	0	0	0	40.00	0	195		
	,	0		0.00	22.00	0		0	14		173.16		
	DL/CPM/39592/219 100654089900	0	0	0.00	**9.00**	0	0	0			0.00		
	1114576300 01/04/2015	592.00	**592**			5328	0	**5328**	0.00	**693.00**	**812.16**	**4635.00**	
72	VICKY	0	0	26.00	0.00	0	0	0	1679	0	1165		
	LAXMI NARAYAN	0	0	0.00	0.00	0	0	0	113.00	0	514		
	,	0		0.00	5.00	0		0	5668		489.58		
	DL/CPM/39592/180 100655156600	0	0	0.00	**26.00**	0	0	0			0.00		
	1114575954 01/04/2015	538.00	**538**			13988	1076	**15064**	0.00	**7460.00**	**2168.58**	**7604.00**	
73	VIJAY KUMAR	0	0	24.00	0.00	0	0	0	1705	0	1184		
	CHAMAN LAL	0	0	0.00	0.00	0	0	0	107.00	0	521		
	,	0		0.00	7.00	0		0	36		461.76		
	DL/CPM/39592/162 100654299842	0	0	0.00	**24.00**	0	0	0			0.00		
	1114575872 01/04/2015	592.00	**592**			14208	0	**14208**	0.00	**1848.00**	**2166.76**	**12360.00**	
74	VIJAY KUMAR	0	0	15.50	0.00	0	0	0	1101	0	764		
	SHIV NATH THAKUR	0	0	0.00	0.00	0	0	0	69.00	0	337		
	,	0		0.00	15.50	0		0	24		298.22		
	DL/CPM/39592/158 100656433552	0	0	0.00	**15.50**	0	0	0			0.00		
	1114575835 01/04/2015	592.00	**592**			9176	0	**9176**	0.00	**1194.00**	**1399.22**	**7982.00**	
						0	293	0	119549	0	79572		
	Total					0	0	0	8475.00	0	39977		
						0		0	61947		36581.53		
						0	0	0			0.00		
						996192	129392	**1125877**	0.00	**189971.00**	**156130.53**	**935906.00**	