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 October, 2020

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	CONVENC		C.L.	W.P.	CONVENC		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**			
1	BIKAS KUMAR TRIVEDI	0	0	26.00	0.00	0	0	0	1782	0	1237		
	RAM PRAWESH TRIVEDI	0		0.00	0.00	0		0	112.00	0	545		
	HELPER	0		0.00	5.00	0		0	12952		482.50		
	DL/CPM/39592/10440 100733492541	0		0.00	**26.00**	0		0			0.00		
	1114972882 01/09/2020	571.00	**571**			14846	0	**14846**	0.00	**14846.00**	**2264.50**	**0.00**	
2	BINOY KUMAR TRIVEDI	0	0	26.00	0.00	0	0	0	1782	0	1237		
	RAM PRAVESH TRIVEDI	0		0.00	0.00	0		0	112.00	0	545		
	HELPER	0		0.00	5.00	0		0	12952		482.50		
	DL/CPM/39592/10439 101214762099	0		0.00	**26.00**	0		0			0.00		
	1115193763 01/09/2020	571.00	**571**			14846	0	**14846**	0.00	**14846.00**	**2264.50**	**0.00**	
3	BIRENDRA SINGH	0	0	17.00	0.00	0	0	0	1283	0	891		
	RAM PRAVESH SINGH	0		0.00	0.00	0		0	81.00	0	392		
	SEMI SKILLED	0		0.00	14.00	0		0	9329		347.52		
	DL/CPM/39592/10444 100655971853	0		0.00	**17.00**	0		0			0.00		
	1114575991 01/09/2020	629.00	**629**			10693	0	**10693**	0.00	**10693.00**	**1630.52**	**0.00**	
4	DEEPESH KUMAR	0	0	6.00	0.00	0	0	0	453	0	314		
	SH. SHANKAR THAKUR	0		0.00	0.00	0		0	29.00	0	139		
	SEMI SKILLED	0		0.00	25.00	0		0	442		122.66		
	DL/CPM/39592/10413 101503459331	0		0.00	**6.00**	0		0			0.00		
	1115605269 01/09/2019	629.00	**629**			3774	0	**3774**	0.00	**924.00**	**575.66**	**2850.00**	
5	DHARMENDAR	0	0	5.00	0.00	0	0	0	343	0	238		
	ACHCHHELAL	0		0.00	0.00	0		0	22.00	0	105		
	HELPER	0		0.00	26.00	0		0	740		92.79		
	DL/CPM/39592/10417 101518280093	0		0.00	**5.00**	0		0			0.00		
	1115630148 01/11/2019	571.00	**571**			2855	0	**2855**	0.00	**1105.00**	**435.79**	**1750.00**	
6	DINESH RAJAK	0	0	12.50	0.00	0	0	0	857	0	595		
	JAMUN BAITHA	0		0.00	0.00	0		0	54.00	0	262		
	,	0		0.00	18.50	0		0	352		231.97		
	DL/CPM/39592/10433 101568671961	0		0.00	**12.50**	0		0			0.00		
	1115701280 01/03/2020	571.00	**571**			7138	0	**7138**	0.00	**1263.00**	**1088.97**	**5875.00**	
7	GANSHU KUMAR	0	0	26.00	0.00	0	0	0	1782	0	1237		
	SH. JATAU CHAUDHARI	0		0.00	0.00	0		0	114.00	0	545		
	SEMI SKILLED	0		0.00	5.00	0		0	3033		491.79		
	DL/CPM/39592/10412 101503459320	0		0.00	**26.00**	0		0			0.00		
	1115605270 01/09/2019	571.00	**571**			14846	286	**15132**	0.00	**4929.00**	**2273.79**	**10203.00**	

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Salary / Wages Register for the month of October, 2020

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	CONVENC		C.L.	W.P.	CONVENC		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**			
8	GHANSHYAM SINGH	0	0	26.00	0.00	0	0	0	1962	0	1250		
	SH. TRIBENI SINGH	0		0.00	0.00	0		0	123.00	0	712		
	SEMI SKILLED	0		0.00	5.00	0		0	14269		531.51		
	DL/CPM/39592/10431 100449341409	0		0.00	**26.00**	0		0			0.00		
	1114533119 01/01/2020	629.00	**629**			16354	0	**16354**	0.00	**16354.00**	**2493.51**	**0.00**	
9	JANENDAR SINGH	0	0	26.00	0.00	0	0	0	1782	0	1237		
	TRIBHUAN SINGH	0		0.00	0.00	0		0	112.00	0	545		
	HELPER	0		0.00	5.00	0		0	12952		482.50		
	DL/CPM/39592/10443 100656733081	0		0.00	**26.00**	0		0			0.00		
	1114575977 01/09/2020	571.00	**571**			14846	0	**14846**	0.00	**14846.00**	**2264.50**	**0.00**	
10	KAMAL JEET SINGH	0	0	12.50	0.00	0	0	0	944	0	655		
	SH. AROOR SINGH	0		0.00	0.00	0		0	59.00	0	289		
	SEMI SKILLED	0		0.00	18.50	0		0	6860		255.53		
	DL/CPM/39592/10430 101214762075	0		0.00	**12.50**	0		0			0.00		
	1115186285 01/01/2020	629.00	**629**			7863	0	**7863**	0.00	**7863.00**	**1199.53**	**0.00**	
11	KISHOR	0	0	24.00	0.00	0	0	0	1644	0	1142		
	JAGDISH PRASAD	0		0.00	0.00	0		0	103.00	0	502		
	HELPER	0		0.00	7.00	0		0	1397		445.38		
	DL/CPM/39592/10386 101411773693	0		0.00	**24.00**	0		0			0.00		
	1115480523 01/02/2019	571.00	**571**			13704	0	**13704**	0.00	**3144.00**	**2089.38**	**10560.00**	
12	MANOJ KUMAR	0	0	1.00	0.00	0	0	0	75	0	52		
	SH. SUNDER SINGH	0		0.00	0.00	0		0	5.00	0	23		
	SEMI SKILLED	0		0.00	30.00	0		0	74		20.44		
	DL/CPM/39592/235 100656350219	0		0.00	**1.00**	0		0			0.00		
	1114575997 07/04/2015	629.00	**629**			629	0	**629**	0.00	**154.00**	**95.44**	**475.00**	
13	MANOJ YADAV	0	0	26.00	0.00	0	0	0	1782	0	1237		
	SH. SHYAM SUNDER YADAV	0		0.00	0.00	0		0	125.00	0	545		
	HELPER	0		0.00	5.00	0		0	4502		538.17		
	DL/CPM/39592/49 100449398118	0		0.00	**26.00**	0		0			0.00		
	1114218428 01/08/2013	571.00	**571**			14846	1713	**16559**	0.00	**6409.00**	**2320.17**	**10150.00**	
14	MOHIT	0	0	16.50	0.00	0	0	0	1131	0	785		
	SHRI KISHAN	0		0.00	0.00	0		0	71.00	0	346		
	,	0		0.00	14.50	0		0	960		306.20		
	DL/CPM/39592/10418 100633799065	0		0.00	**16.50**	0		0			0.00		
	1115650301 01/12/2019	571.00	**571**			9422	0	**9422**	0.00	**2162.00**	**1437.20**	**7260.00**	

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Salary / Wages Register for the month of October, 2020

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	CONVENC		C.L.	W.P.	CONVENC		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**			
15	MONU	0	0	22.00	0.00	0	0	0	1507	0	1046		
	SH. SHIBU	0		0.00	0.00	0		0	95.00	0	461		
	HELPER	0		0.00	9.00	0		0	1280		408.27		
	DL/CPM/39592/ 101128219089	0		0.00	**22.00**	0		0			0.00		
	1115111152 01/10/2020	571.00	**571**			12562	0	**12562**	0.00	**2882.00**	**1915.27**	**9680.00**	
16	MRITUNJAY KUMAR	0	0	26.00	0.00	0	0	0	1962	0	1250		
	SH.SURYADEV SINGH	0		0.00	0.00	0		0	123.00	0	712		
	HELPER	0		0.00	5.00	0		0	14269		531.51		
	DL/CPM/39592/ 100449341200	0		0.00	**26.00**	0		0			0.00		
	1114502247 01/10/2020	629.00	**629**			16354	0	**16354**	0.00	**16354.00**	**2493.51**	**0.00**	
17	NARENDER KUMAR	0	0	7.00	0.00	0	0	0	528	0	367		
	SH. DOJA RAM	0		0.00	0.00	0		0	34.00	0	161		
	SEMI SKILLED	0		0.00	24.00	0		0	516		143.10		
	DL/CPM/39592/254 100656338234	0		0.00	**7.00**	0		0			0.00		
	1114596361 01/06/2015	629.00	**629**			4403	0	**4403**	0.00	**1078.00**	**671.10**	**3325.00**	
18	PRATIKSHA DEVI	0	2101	26.00	0.00	0	2101	0	1962	0	1250		
	SH. ANIL KUMAR SINGH	0		0.00	0.00	0		0	139.00	0	712		
	SEMI SKILLED	0		0.00	5.00	0		0	0		599.79		
	DL/CPM/39592/10347 101271908276	0		0.00	**26.00**	0		0			0.00		
	1113622448 10/05/2017	629.00	**2730**			16354	0	**18455**	0.00	**2101.00**	**2561.79**	**16354.00**	
19	RAMDAS RAVIDAS	0	0	15.00	0.00	0	0	0	1028	0	713		
	HARKU RAVIDAS	0		0.00	0.00	0		0	65.00	0	315		
	HELPER	0		0.00	16.00	0		0	872		278.36		
	DL/CPM/39592/10416 101518280086	0		0.00	**15.00**	0		0			0.00		
	1115630139 01/11/2019	571.00	**571**			8565	0	**8565**	0.00	**1965.00**	**1306.36**	**6600.00**	
20	RAVINDER CHAUDHARY	0	0	19.00	0.00	0	0	0	1302	0	904		
	SUGAN CHOUDHARY	0		0.00	0.00	0		0	82.00	0	398		
	HELPER	0		0.00	12.00	0		0	2815		352.59		
	DL/CPM/39592/ 100449440069	0		0.00	**19.00**	0		0			0.00		
	1114443100 01/10/2020	571.00	**571**			10849	0	**10849**	0.00	**4199.00**	**1654.59**	**6650.00**	
21	ROHIT	0	0	26.00	0.00	0	0	0	1782	0	1237		
	SH. SUSHIL	0		0.00	0.00	0		0	118.00	0	545		
	HELPER	0		0.00	5.00	0		0	3215		510.35		
	DL/CPM/39592/10373 100449329044	0		0.00	**26.00**	0		0			0.00		
	1114116482 01/12/2018	571.00	**571**			14846	857	**15703**	0.00	**5115.00**	**2292.35**	**10588.00**	

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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	CONVENC		C.L.	W.P.	CONVENC		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	SANJEEV KUMAR	0	0	5.00	0.00	0	0	0	343	0	238		
	SH. KHEM SINGH	0		0.00	0.00	0		0	22.00	0	105		
	HELPER	0		0.00	26.00	0		0	290		92.79		
	DL/CPM/39592/ 100656341134	0		0.00	**5.00**	0		0			0.00		
	1114731628 01/10/2020	571.00	**571**			2855	0	**2855**	0.00	**655.00**	**435.79**	**2200.00**	
23	SANTOSH KUMAR SINGH	0	0	26.00	0.00	0	0	0	1782	0	1237		
	LATE SHRAM EKVAL SINGH	0		0.00	0.00	0		0	112.00	0	545		
	HELPER	0		0.00	5.00	0		0	12952		482.50		
	DL/CPM/39592/ 100655139531	0		0.00	**26.00**	0		0			0.00		
	1114575972 01/10/2020	571.00	**571**			14846	0	**14846**	0.00	**14846.00**	**2264.50**	**0.00**	
24	SANTOSH KUMAR SINGH	0	0	14.00	0.00	0	0	0	959	0	666		
	SH. ANANDAN PRASAD SINGH	0		0.00	0.00	0		0	60.00	0	293		
	HELPER	0		0.00	17.00	0		0	395		259.81		
	DL/CPM/39592/ 100449309491	0		0.00	**14.00**	0		0			0.00		
	1114201782 01/10/2020	571.00	**571**			7994	0	**7994**	0.00	**1414.00**	**1218.81**	**6580.00**	
25	SARUN KUMAR	0	0	8.00	0.00	0	0	0	604	0	419		
	SH. TIKORI LAL	0		0.00	0.00	0		0	38.00	0	185		
	,	0		0.00	23.00	0		0	70		163.54		
	DL/CPM/39592/10300 100989424381	0		0.00	**8.00**	0		0			0.00		
	1114929657 01/11/2016	629.00	**629**			5032	0	**5032**	0.00	**712.00**	**767.54**	**4320.00**	
26	SHATI RAM YADAV	0	0	25.50	0.00	0	0	0	1747	0	1213		
	SH. GULAB YADAV	0		0.00	0.00	0		0	110.00	0	534		
	HELPER	0		0.00	5.50	0		0	209		473.22		
	DL/CPM/39592/10354 101306580738	0		0.00	**25.50**	0		0			0.00		
	1115319161 01/06/2018	571.00	**571**			14561	0	**14561**	0.00	**2066.00**	**2220.22**	**12495.00**	
27	SONU	0	0	26.00	0.00	0	0	0	1782	0	1237		
	SH. KAILASH	0		0.00	0.00	0		0	112.00	0	545		
	HELPER	0		0.00	5.00	0		0	732		482.50		
	DL/CPM/39592/ 100918595927	0		0.00	**26.00**	0		0			0.00		
	1114879880 01/10/2020	571.00	**571**			14846	0	**14846**	0.00	**2626.00**	**2264.50**	**12220.00**	
28	SONU KUMAR	0	0	1.00	0.00	0	0	0	69	0	48		
	SH. KAMJEET SINGH	0		0.00	0.00	0		0	5.00	0	21		
	HELPER	0		0.00	30.00	0		0	57		18.56		
	DL/CPM/39592/060 100448670489	0		0.00	**1.00**	0		0			0.00		
	1114448584 10/09/2014	571.00	**571**			571	0	**571**	0.00	**131.00**	**87.56**	**440.00**	

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	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	CONVENC		C.L.	W.P.	CONVENC		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**			
29	SONU KUMAR	0	0	7.00	0.00	0	0	0	480	0	333		
	RAM AYODHAYA	0		0.00	0.00	0		0	30.00	0	147		
	HELPER	0		0.00	24.00	0		0	7		129.90		
	DL/CPM/39592/10350 101281165703	0		0.00	**7.00**	0		0			0.00		
	1115282923 01/04/2018	571.00	**571**			3997	0	**3997**	0.00	**517.00**	**609.90**	**3480.00**	
30	SURENDER	0	0	26.00	0.00	0	0	0	1782	0	1237		
	SH. ACHHEY LAL	0		0.00	0.00	0		0	118.00	0	545		
	HELPER	0		0.00	5.00	0		0	3628		510.35		
	DL/CPM/39592/053 100448214927	0		0.00	**26.00**	0		0			0.00		
	1114270158 01/11/2013	571.00	**571**			14846	857	**15703**	0.00	**5528.00**	**2292.35**	**10175.00**	
31	VARUN KUMAR	0	0	9.00	0.00	0	0	0	679	0	472		
	SH. TIKORI LAL	0		0.00	0.00	0		0	43.00	0	207		
	SEMI SKILLED	0		0.00	22.00	0		0	79		183.98		
	DL/CPM/39592/10368 101387594748	0		0.00	**9.00**	0		0			0.00		
	1115434163 01/11/2018	629.00	**629**			5661	0	**5661**	0.00	**801.00**	**862.98**	**4860.00**	
	Total					0	2101	0	37900	0	25974		
						0		0	2428.00	0	11926		
						0		0	122200		10452.58		
						0		0			0.00		
						315804	3713	**321618**	0.00	**162528.00**	**48352.58**	**159090.00**	