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 December, 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	AMAN KUMAR	0	0	26.00	0.00	0	0	0	1860	0	1250		
	AJAY SINGH	0		0.00	0.00	0		0	121.00	0	610		
	HELPER	0		0.00	5.00	0		0	14111		522.99		
	DL/CPM/39592/ 101402478707	0		0.00	**26.00**	0		0			0.00		
	1115456382 01/12/2020	596.00	**596**			15496	596	**16092**	0.00	**16092.00**	**2382.99**	**0.00**	
2	AMIT KUMAR SINGH	0	0	26.00	0.00	0	0	0	1860	0	1250		
	SH. RAMSIGASAN SINGH	0		0.00	0.00	0		0	146.00	0	610		
	HELPER	0		0.00	5.00	0		0	17364		629.53		
	DL/CPM/39592/10445 101626335123	0		0.00	**26.00**	0		0			0.00		
	1115778787 28/10/2020	596.00	**596**			15496	3874	**19370**	0.00	**19370.00**	**2489.53**	**0.00**	
3	ANIL KUMAR	0	0	7.00	0.00	0	0	0	552	0	383		
	SH. DHAN SINGH	0		0.00	0.00	0		0	35.00	0	169		
	SEMI SKILLED	0		0.00	24.00	0		0	8		149.47		
	DL/CPM/39592/ 100845021149	0		0.00	**7.00**	0		0			0.00		
	1114624083 01/12/2020	657.00	**657**			4599	0	**4599**	0.00	**595.00**	**701.47**	**4004.00**	
4	ANIL SONI	0	0	5.00	0.00	0	0	0	394	0	274		
	SH. OORI LAL SONI	0		0.00	0.00	0		0	25.00	0	120		
	SEMI SKILLED	0		0.00	26.00	0		0	366		106.76		
	DL/CPM/39592/10421 101549663075	0		0.00	**5.00**	0		0			0.00		
	1115670337 01/01/2020	657.00	**657**			3285	0	**3285**	0.00	**785.00**	**500.76**	**2500.00**	
5	BAHADUR PRASAD	0	0	8.00	0.00	0	0	0	572	0	397		
	MUNNA PRASAD	0		0.00	0.00	0		0	36.00	0	175		
	HELPER	0		0.00	23.00	0		0	1240		154.96		
	DL/CPM/39592/ 100449319715	0		0.00	**8.00**	0		0			0.00		
	1114105275 01/12/2020	596.00	**596**			4768	0	**4768**	0.00	**1848.00**	**726.96**	**2920.00**	
6	BEBI DEVI	0	2184	26.00	0.00	0	2184	0	2050	0	1250		
	RAJU KUMAR SINGH	0		0.00	0.00	0		0	134.00	0	800		
	SEMI SKILLED	0		0.00	5.00	0		0	0		576.52		
	DL/CPM/39592/ 100867787864	0		0.00	**26.00**	0		0			0.00		
	1113622435 05/11/2020	657.00	**2841**			17082	657	**19923**	0.00	**2184.00**	**2626.52**	**17739.00**	
7	BIKAS KUMAR TRIVEDI	0	0	26.00	0.00	0	0	0	1860	0	1250		
	RAM PRAWESH TRIVEDI	0		0.00	0.00	0		0	119.00	0	610		
	HELPER	0		0.00	5.00	0		0	13815		513.31		
	DL/CPM/39592/10440 100733492541	0		0.00	**26.00**	0		0			0.00		
	1114972882 01/09/2020	596.00	**596**			15496	298	**15794**	0.00	**15794.00**	**2373.31**	**0.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

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Salary / Wages Register for the month of December, 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	BINOY KUMAR TRIVEDI	0	0	26.00	0.00	0	0	0	1860	0	1250		
	RAM PRAVESH TRIVEDI	0		0.00	0.00	0		0	123.00	0	610		
	HELPER	0		0.00	5.00	0		0	14407		532.68		
	DL/CPM/39592/10439 101214762099	0		0.00	**26.00**	0		0			0.00		
	1115193763 01/09/2020	596.00	**596**			15496	894	**16390**	0.00	**16390.00**	**2392.68**	**0.00**	
9	BIRENDRA SINGH	0	0	26.00	0.00	0	0	0	2040	0	1250		
	RAM PRAVESH SINGH	0		0.00	0.00	0		0	129.00	0	790		
	SEMI SKILLED	0		0.00	5.00	0		0	14913		555.17		
	DL/CPM/39592/10444 100655971853	0		0.00	**26.00**	0		0			0.00		
	1114575991 01/09/2020	657.00	**657**			17082	0	**17082**	0.00	**17082.00**	**2595.17**	**0.00**	
10	CHIRAG	15500	0	2.00	0.00	1000	0	0	120	0	83		
	SH. SURENDER KUMAR	4000		0.00	0.00	258		0	0.00	0	37		
	*	2500		0.00	29.00	2500		0	3638		0.00		
	DL/CPM/39592/ 100780761384	0		0.00	**2.00**	0		0			0.00		
	NO 01/12/2020	0.00	**22000**			0	0	**3758**	0.00	**3758.00**	**120.00**	**0.00**	
11	DEEPESH KUMAR	0	0	21.00	0.00	0	0	0	1656	0	1149		
	SH. SHANKAR THAKUR	0		0.00	0.00	0		0	104.00	0	507		
	SEMI SKILLED	0		0.00	10.00	0		0	1537		448.40		
	DL/CPM/39592/10413 101503459331	0		0.00	**21.00**	0		0			0.00		
	1115605269 01/09/2019	657.00	**657**			13797	0	**13797**	0.00	**3297.00**	**2104.40**	**10500.00**	
12	DHARMENDAR	0	0	26.00	0.00	0	0	0	1860	0	1250		
	ACHCHHELAL	0		0.00	0.00	0		0	135.00	0	610		
	HELPER	0		0.00	5.00	0		0	4935		581.10		
	DL/CPM/39592/10417 101518280093	0		0.00	**26.00**	0		0			0.00		
	1115630148 01/11/2019	596.00	**596**			15496	2384	**17880**	0.00	**6930.00**	**2441.10**	**10950.00**	
13	DHIRENDRA KUMAR SINGH	0	0	26.00	0.00	0	0	0	2050	0	1250		
	SH.SUDAMA SINGH	0		0.00	0.00	0		0	129.00	0	800		
	SEMI SKILLED	0		0.00	5.00	0		0	14903		555.17		
	DL/CPM/39592/ 100449340771	0		0.00	**26.00**	0		0			0.00		
	1114533117 01/12/2020	657.00	**657**			17082	0	**17082**	0.00	**17082.00**	**2605.17**	**0.00**	
14	DINESH RAJAK	0	0	15.00	0.00	0	0	0	1073	0	745		
	JAMUN BAITHA	0		0.00	0.00	0		0	68.00	0	328		
	,	0		0.00	16.00	0		0	524		290.55		
	DL/CPM/39592/10433 101568671961	0		0.00	**15.00**	0		0			0.00		
	1115701280 01/03/2020	596.00	**596**			8940	0	**8940**	0.00	**1665.00**	**1363.55**	**7275.00**	

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Salary / Wages Register for the month of December, 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	GANSHU KUMAR	0	0	26.00	0.00	0	0	0	1860	0	1250		
	SH. JATAU CHAUDHARI	0		0.00	0.00	0		0	144.00	0	610		
	SEMI SKILLED	0		0.00	5.00	0		0	4268		619.84		
	DL/CPM/39592/10412 101503459320	0		0.00	**26.00**	0		0			0.00		
	1115605270 01/09/2019	596.00	**596**			15496	3576	**19072**	0.00	**6272.00**	**2479.84**	**12800.00**	
16	GHANSHYAM SINGH	0	0	26.00	0.00	0	0	0	2050	0	1250		
	SH. TRIBENI SINGH	0		0.00	0.00	0		0	129.00	0	800		
	SEMI SKILLED	0		0.00	5.00	0		0	14903		555.17		
	DL/CPM/39592/10431 100449341409	0		0.00	**26.00**	0		0			0.00		
	1114533119 01/01/2020	657.00	**657**			17082	0	**17082**	0.00	**17082.00**	**2605.17**	**0.00**	
17	JANENDAR SINGH	0	0	26.00	0.00	0	0	0	1860	0	1250		
	TRIBHUAN SINGH	0		0.00	0.00	0		0	152.00	0	610		
	HELPER	0		0.00	5.00	0		0	18252		658.58		
	DL/CPM/39592/10443 100656733081	0		0.00	**26.00**	0		0			0.00		
	1114575977 01/09/2020	596.00	**596**			15496	4768	**20264**	0.00	**20264.00**	**2518.58**	**0.00**	
18	JITENDRA KUMAR SINGH	0	0	26.00	0.00	0	0	0	1860	0	1250		
	RAM PARVESH SINGH	0		0.00	0.00	0		0	146.00	0	610		
	HELPER	0		0.00	5.00	0		0	17364		629.53		
	DL/CPM/39592/ 101320989401	0		0.00	**26.00**	0		0			0.00		
	1115336485 01/11/2020	596.00	**596**			15496	3874	**19370**	0.00	**19370.00**	**2489.53**	**0.00**	
19	KAMAL JEET SINGH	0	0	20.50	0.00	0	0	0	1616	0	1122		
	SH. AROOR SINGH	0		0.00	0.00	0		0	102.00	0	494		
	SEMI SKILLED	0		0.00	10.50	0		0	11751		437.73		
	DL/CPM/39592/10430 101214762075	0		0.00	**20.50**	0		0			0.00		
	1115186285 01/01/2020	657.00	**657**			13469	0	**13469**	0.00	**13469.00**	**2053.73**	**0.00**	
20	KISHOR	0	0	22.00	0.00	0	0	0	1573	0	1092		
	JAGDISH PRASAD	0		0.00	0.00	0		0	99.00	0	481		
	HELPER	0		0.00	9.00	0		0	3320		426.14		
	DL/CPM/39592/10386 101411773693	0		0.00	**22.00**	0		0			0.00		
	1115480523 01/02/2019	596.00	**596**			13112	0	**13112**	0.00	**4992.00**	**1999.14**	**8120.00**	
21	MANOJ KUMAR	0	0	19.00	0.00	0	0	0	1498	0	1040		
	SH. SUNDER SINGH	0		0.00	0.00	0		0	94.00	0	458		
	SEMI SKILLED	0		0.00	12.00	0		0	3391		405.70		
	DL/CPM/39592/235 100656350219	0		0.00	**19.00**	0		0			0.00		
	1114575997 07/04/2015	657.00	**657**			12483	0	**12483**	0.00	**4983.00**	**1903.70**	**7500.00**	

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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	MANOJ YADAV	0	0	26.00	0.00	0	0	0	1860	0	1250		
	SH. SHYAM SUNDER YADAV	0		0.00	0.00	0		0	166.00	0	610		
	HELPER	0		0.00	5.00	0		0	6521		716.69		
	DL/CPM/39592/49 100449398118	0		0.00	**26.00**	0		0			0.00		
	1114218428 01/08/2013	596.00	**596**			15496	6556	**22052**	0.00	**8547.00**	**2576.69**	**13505.00**	
23	MANTOSH KUMAR	0	1836	26.00	0.00	0	1836	0	2050	0	1250		
	ANANDAN SINGH	0		0.00	0.00	0		0	153.00	0	800		
	SEMI SKILLED	0		0.00	5.00	0		0	0		661.93		
	DL/CPM/39592/ 100449309502	0		0.00	**26.00**	0		0			0.00		
	1114116493 01/11/2020	657.00	**2493**			17082	3285	**22203**	0.00	**2203.00**	**2711.93**	**20000.00**	
24	MOHIT	0	0	23.00	0.00	0	0	0	1645	0	1142		
	SHRI KISHAN	0		0.00	0.00	0		0	103.00	0	503		
	,	0		0.00	8.00	0		0	1380		445.51		
	DL/CPM/39592/10418 100633799065	0		0.00	**23.00**	0		0			0.00		
	1115650301 01/12/2019	596.00	**596**			13708	0	**13708**	0.00	**3128.00**	**2090.51**	**10580.00**	
25	MONU	0	0	23.00	0.00	0	0	0	1645	0	1142		
	SH. SHIBU	0		0.00	0.00	0		0	103.00	0	503		
	HELPER	0		0.00	8.00	0		0	1380		445.51		
	DL/CPM/39592/ 101128219089	0		0.00	**23.00**	0		0			0.00		
	1115111152 01/10/2020	596.00	**596**			13708	0	**13708**	0.00	**3128.00**	**2090.51**	**10580.00**	
26	MRITUNJAY KUMAR	0	0	26.00	0.00	0	0	0	2050	0	1250		
	SH.SURYADEV SINGH	0		0.00	0.00	0		0	129.00	0	800		
	HELPER	0		0.00	5.00	0		0	14903		555.17		
	DL/CPM/39592/ 100449341200	0		0.00	**26.00**	0		0			0.00		
	1114502247 01/10/2020	657.00	**657**			17082	0	**17082**	0.00	**17082.00**	**2605.17**	**0.00**	
27	NARENDER KUMAR	0	0	22.00	0.00	0	0	0	1734	0	1204		
	SH. DOJA RAM	0		0.00	0.00	0		0	109.00	0	530		
	SEMI SKILLED	0		0.00	9.00	0		0	1611		469.76		
	DL/CPM/39592/254 100656338234	0		0.00	**22.00**	0		0			0.00		
	1114596361 01/06/2015	657.00	**657**			14454	0	**14454**	0.00	**3454.00**	**2203.76**	**11000.00**	
28	PRATIKSHA DEVI	0	2184	26.00	0.00	0	2184	0	2050	0	1250		
	SH. ANIL KUMAR SINGH	0		0.00	0.00	0		0	134.00	0	800		
	SEMI SKILLED	0		0.00	5.00	0		0	0		576.52		
	DL/CPM/39592/10347 101271908276	0		0.00	**26.00**	0		0			0.00		
	1113622448 10/05/2017	657.00	**2841**			17082	657	**19923**	0.00	**2184.00**	**2626.52**	**17739.00**	

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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**			
29	RAJ KUMAR	0	0	21.00	0.00	0	0	0	1656	0	1149		
	SUNDER SINGH	0		0.00	0.00	0		0	104.00	0	507		
	SEMI SKILLED	0		0.00	10.00	0		0	1537		448.40		
	DL/CPM/39592/ 100867804566	0		0.00	**21.00**	0		0			0.00		
	1114804795 01/11/2020	657.00	**657**			13797	0	**13797**	0.00	**3297.00**	**2104.40**	**10500.00**	
30	RAJAT KHANNA	0	0	26.00	0.00	0	0	0	1860	0	1250		
	OKESH KHANNA	0		0.00	0.00	0		0	117.00	0	610		
	HELPER	0		0.00	5.00	0		0	13519		503.62		
	DL/CPM/39592/10384 101411773672	0		0.00	**26.00**	0		0			0.00		
	1115480526 01/02/2019	596.00	**596**			15496	0	**15496**	0.00	**15496.00**	**2363.62**	**0.00**	
31	RAMDAS RAVIDAS	0	0	26.00	0.00	0	0	0	1860	0	1250		
	HARKU RAVIDAS	0		0.00	0.00	0		0	121.00	0	610		
	HELPER	0		0.00	5.00	0		0	1691		522.99		
	DL/CPM/39592/10416 101518280086	0		0.00	**26.00**	0		0			0.00		
	1115630139 01/11/2019	596.00	**596**			15496	596	**16092**	0.00	**3672.00**	**2382.99**	**12420.00**	
32	RANVIJAY BAHADUR SINGH	0	0	26.00	0.00	0	0	0	1860	0	1250		
	SH. UMASHANKAR SINGH	0		0.00	0.00	0		0	121.00	0	610		
	,	0		0.00	5.00	0		0	14111		522.99		
	DL/CPM/39592/10410 101212879565	0		0.00	**26.00**	0		0			0.00		
	1115596189 01/08/2019	596.00	**596**			15496	596	**16092**	0.00	**16092.00**	**2382.99**	**0.00**	
33	RAVINDER CHAUDHARY	0	0	26.00	0.00	0	0	0	1860	0	1250		
	SUGAN CHOUDHARY	0		0.00	0.00	0		0	139.00	0	610		
	HELPER	0		0.00	5.00	0		0	5162		600.47		
	DL/CPM/39592/ 100449440069	0		0.00	**26.00**	0		0			0.00		
	1114443100 01/10/2020	596.00	**596**			15496	2980	**18476**	0.00	**7161.00**	**2460.47**	**11315.00**	
34	ROHIT	0	0	26.00	0.00	0	0	0	1860	0	1250		
	SH. SUSHIL	0		0.00	0.00	0		0	139.00	0	610		
	HELPER	0		0.00	5.00	0		0	4077		600.47		
	DL/CPM/39592/10373 100449329044	0		0.00	**26.00**	0		0			0.00		
	1114116482 01/12/2018	596.00	**596**			15496	2980	**18476**	0.00	**6076.00**	**2460.47**	**12400.00**	
35	ROHIT RAY	0	0	16.00	0.00	0	0	0	1261	0	876		
	SH. GANGA DHAR RAY	0		0.00	0.00	0		0	79.00	0	385		
	SEMI SKILLED	0		0.00	15.00	0		0	772		341.64		
	DL/CPM/39592/10369 101117299849	0		0.00	**16.00**	0		0			0.00		
	1115434135 01/12/2018	657.00	**657**			10512	0	**10512**	0.00	**2112.00**	**1602.64**	**8400.00**	

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 December, 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**			
36	SANJEEV KUMAR	0	0	26.00	0.00	0	0	0	1860	0	1250		
	SH. KHEM SINGH	0		0.00	0.00	0		0	170.00	0	610		
	HELPER	0		0.00	5.00	0		0	2218		736.06		
	DL/CPM/39592/ 100656341134	0		0.00	**26.00**	0		0			0.00		
	1114731628 01/10/2020	596.00	**596**			15496	7152	**22648**	0.00	**4248.00**	**2596.06**	**18400.00**	
37	SANTOSH KUMAR SINGH	0	0	26.00	0.00	0	0	0	1860	0	1250		
	LATE SHRAM EKVAL SINGH	0		0.00	0.00	0		0	121.00	0	610		
	HELPER	0		0.00	5.00	0		0	14111		522.99		
	DL/CPM/39592/ 100655139531	0		0.00	**26.00**	0		0			0.00		
	1114575972 01/10/2020	596.00	**596**			15496	596	**16092**	0.00	**16092.00**	**2382.99**	**0.00**	
38	SANTOSH KUMAR SINGH	0	0	26.00	0.00	0	0	0	1860	0	1250		
	SH. ANANDAN PRASAD SINGH	0		0.00	0.00	0		0	148.00	0	610		
	HELPER	0		0.00	5.00	0		0	1160		639.21		
	DL/CPM/39592/ 100449309491	0		0.00	**26.00**	0		0			0.00		
	1114201782 01/10/2020	596.00	**596**			15496	4172	**19668**	0.00	**3168.00**	**2499.21**	**16500.00**	
39	SARUN KUMAR	0	0	26.00	0.00	0	0	0	2050	0	1250		
	SH. TIKORI LAL	0		0.00	0.00	0		0	153.00	0	800		
	,	0		0.00	5.00	0		0	804		661.93		
	DL/CPM/39592/10300 100989424381	0		0.00	**26.00**	0		0			0.00		
	1114929657 01/11/2016	657.00	**657**			17082	3285	**20367**	0.00	**3007.00**	**2711.93**	**17360.00**	
40	SHATI RAM YADAV	0	0	2.00	0.00	0	0	0	143	0	99		
	SH. GULAB YADAV	0		0.00	0.00	0		0	9.00	0	44		
	HELPER	0		0.00	29.00	0		0	20		38.74		
	DL/CPM/39592/10354 101306580738	0		0.00	**2.00**	0		0			0.00		
	1115319161 01/06/2018	596.00	**596**			1192	0	**1192**	0.00	**172.00**	**181.74**	**1020.00**	
41	SONU	0	0	17.50	0.00	0	0	0	1252	0	869		
	SH. KAILASH	0		0.00	0.00	0		0	79.00	0	383		
	HELPER	0		0.00	13.50	0		0	524		338.98		
	DL/CPM/39592/ 100918595927	0		0.00	**17.50**	0		0			0.00		
	1114879880 01/10/2020	596.00	**596**			10430	0	**10430**	0.00	**1855.00**	**1590.98**	**8575.00**	
42	SONU KUMAR	0	0	2.00	0.00	0	0	0	143	0	99		
	SH. KAMJEET SINGH	0		0.00	0.00	0		0	9.00	0	44		
	HELPER	0		0.00	29.00	0		0	120		38.74		
	DL/CPM/39592/060 100448670489	0		0.00	**2.00**	0		0			0.00		
	1114448584 10/09/2014	596.00	**596**			1192	0	**1192**	0.00	**272.00**	**181.74**	**920.00**	

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 December, 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**			
43	SONU KUMAR		0	0	10.00	0.00	0	0	0	715	0	496		
	RAM AYODHAYA		0		0.00	0.00	0		0	45.00	0	219		
	HELPER		0		0.00	21.00	0		0	600		193.70		
	DL/CPM/39592/10350	101281165703	0		0.00	**10.00**	0		0			0.00		
	1115282923	01/04/2018	596.00	**596**			5960	0	**5960**	0.00	**1360.00**	**908.70**	**4600.00**	
44	SUBHASH CHANDRA		0	0	17.00	0.00	0	0	0	1340	0	930		
	SH. TEJ BAHADUR		0		0.00	0.00	0		0	84.00	0	410		
	SEMI SKILLED		0		0.00	14.00	0		0	1245		362.99		
	DL/CPM/39592/10420	101549663068	0		0.00	**17.00**	0		0			0.00		
	1115670351	01/01/2020	657.00	**657**			11169	0	**11169**	0.00	**2669.00**	**1702.99**	**8500.00**	
45	SUDHIR LUMAR		0	0	21.00	0.00	0	0	0	1502	0	1043		
	MANGAT RAM		0		0.00	0.00	0		0	94.00	0	459		
	HELPER		0		0.00	10.00	0		0	1260		406.77		
	DL/CPM/39592/	101490635423	0		0.00	**21.00**	0		0			0.00		
	1115585411	01/11/2020	596.00	**596**			12516	0	**12516**	0.00	**2856.00**	**1908.77**	**9660.00**	
46	SUNNY		0	0	15.00	0.00	0	0	0	1073	0	745		
	RAMESH KUMAR		0		0.00	0.00	0		0	68.00	0	328		
	HELPER		0		0.00	16.00	0		0	899		290.55		
	DL/CPM/39592/	101336529032	0		0.00	**15.00**	0		0			0.00		
	1115357698	01/12/2020	596.00	**596**			8940	0	**8940**	0.00	**2040.00**	**1363.55**	**6900.00**	
47	SURAJ		0	0	8.00	0.00	0	0	0	572	0	397		
	VINOD KUMAR		0		0.00	0.00	0		0	36.00	0	175		
	SEMI SKILLED		0		0.00	23.00	0		0	480		154.96		
	DL/CPM/39592/10435	101569992087	0		0.00	**8.00**	0		0			0.00		
	1115703112	03/03/2020	596.00	**596**			4768	0	**4768**	0.00	**1088.00**	**726.96**	**3680.00**	
48	SURENDER		0	0	26.00	0.00	0	0	0	1860	0	1250		
	SH. ACHHEY LAL		0		0.00	0.00	0		0	164.00	0	610		
	HELPER		0		0.00	5.00	0		0	5495		707.01		
	DL/CPM/39592/053	100448214927	0		0.00	**26.00**	0		0			0.00		
	1114270158	01/11/2013	596.00	**596**			15496	6258	**21754**	0.00	**7519.00**	**2567.01**	**14235.00**	
49	UMESH KUMAR SINGH		0	0	26.00	0.00	0	0	0	2050	0	1250		
	RAM KRIPAL SINGH		0		0.00	0.00	0		0	129.00	0	800		
	SEMI SKILLED		0		0.00	5.00	0		0	14903		555.17		
	DL/CPM/39592/	101431624609	0		0.00	**26.00**	0		0			0.00		
	1115499833	01/11/2020	657.00	**657**			17082	0	**17082**	0.00	**17082.00**	**2605.17**	**0.00**	

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 December, 2020

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. CONVENC ARREAR D.Wage	EXTRA **Total**	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVENC ARREAR D.Wage	EXTRA 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		
50	UPENDRA PRASAD	0	0	26.00	0.00	0	0	0	1860	0	1250		
	SH.SHIV JI SAH	0		0.00	0.00	0		0	139.00	0	610		
	HELPER	0		0.00	5.00	0		0	16477		600.47		
	DL/CPM/39592/ 100449340181	0		0.00	**26.00**	0		0			0.00		
	1114502244 01/12/2020	596.00	**596**			15496	2980	**18476**	0.00	**18476.00**	**2460.47**	**0.00**	
51	VARUN KUMAR	0	0	26.00	0.00	0	0	0	2050	0	1250		
	SH. TIKORI LAL	0		0.00	0.00	0		0	131.00	0	800		
	SEMI SKILLED	0		0.00	5.00	0		0	390		565.86		
	DL/CPM/39592/10368 101387594748	0		0.00	**26.00**	0		0			0.00		
	1115434163 01/11/2018	657.00	**657**			17082	329	**17411**	0.00	**2571.00**	**2615.86**	**14840.00**	
52	VIPAN MEHRA	0	0	3.00	0.00	0	0	0	237	0	164		
	SH, JASPAL MEHRA	0		0.00	0.00	0		0	15.00	0	73		
	SEMI SKILLED	0		0.00	28.00	0		0	219		64.06		
	DL/CPM/39592/ 101457761990	0		0.00	**3.00**	0		0			0.00		
	1115539991 01/12/2020	657.00	**657**			1971	0	**1971**	0.00	**471.00**	**301.06**	**1500.00**	
	Total					1000	6204	0	79802	0	52890		
						258		0	5481.00	0	26912		
						2500		0	302599		23639.16		
						0		0			0.00		
						664014	63343	**737319**	0.00	**387882.00**	**103441.16**	**349437.00**	