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 August, 2016

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
1	SAMEYLE MASAHI PREM MASAIN , DL/CPM/39592/253 0 1114596367 01/06/2015	BASIC 0 EXTRA 0 H.R.A. 0 CONVEN 0 D.Wage 407.00 **Total 407**	W.D. 16.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 15.00 E.L. 0.00 P.D. **16.00**	BASIC 0 EXTRA 0 MISC1 0 H.R.A. 0 MISC2 0 CONVEN 0 MISC3 0 MISC4 0 D.Wage 6512 OT.AMT 0 **Total 6512**	E.P.F. 781 V.P.F. 0 E.S.I.C. 114.00 I.TAX 0 ADVAN. 1517 LWFEE 0.00 **Total 2412.00**	Pension 542 Difference 239 0.00 LWFER **781.00**	**4100.00**	
2	ANIL KUMAR LATE SH. DHAN SINGH , DL/CPM/39592/263 0 1114624083 01/08/2015	BASIC 0 EXTRA 0 H.R.A. 0 CONVEN 0 D.Wage 407.00 **Total 407**	W.D. 15.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 16.00 E.L. 0.00 P.D. **15.00**	BASIC 0 EXTRA 0 MISC1 0 H.R.A. 0 MISC2 0 CONVEN 0 MISC3 0 MISC4 0 D.Wage 6105 OT.AMT 0 **Total 6105**	E.P.F. 733 V.P.F. 0 E.S.I.C. 107.00 I.TAX 0 ADVAN. 515 LWFEE 0.00 **Total 1355.00**	Pension 509 Difference 224 0.00 LWFER **733.00**	**4750.00**	
3	ANIL KUMAR VED PRAKASH , DL/CPM/39592/070 0 1114464819 15/10/2014	BASIC 0 EXTRA 0 H.R.A. 0 CONVEN 0 D.Wage 407.00 **Total 407**	W.D. 19.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 12.00 E.L. 0.00 P.D. **19.00**	BASIC 0 EXTRA 0 MISC1 0 H.R.A. 0 MISC2 0 CONVEN 0 MISC3 0 MISC4 0 D.Wage 7733 OT.AMT 0 **Total 7733**	E.P.F. 928 V.P.F. 0 E.S.I.C. 136.00 I.TAX 0 ADVAN. 114 LWFEE 0.00 **Total 1178.00**	Pension 644 Difference 284 0.00 LWFER **928.00**	**6555.00**	
4	ANIL KUMAR ISHWAR SINGH , DL/CPM/39592/298 0 1114879882 01/08/2016	BASIC 0 EXTRA 0 H.R.A. 0 CONVEN 0 D.Wage 368.00 **Total 368**	W.D. 27.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 4.00 E.L. 0.00 P.D. **27.00**	BASIC 0 EXTRA 0 MISC1 0 H.R.A. 0 MISC2 0 CONVEN 0 MISC3 0 MISC4 0 D.Wage 9936 OT.AMT 0 **Total 9936**	E.P.F. 1148 V.P.F. 0 E.S.I.C. 174.00 I.TAX 0 ADVAN. 1425 LWFEE 0.00 **Total 2747.00**	Pension 797 Difference 351 0.00 LWFER **1148.00**	**7189.00**	
5	ASHISH SH. RAJ KUMAR , DL/CPM/39592/037 0 1114116489 02/02/2013	BASIC 0 EXTRA 0 H.R.A. 0 CONVEN 0 D.Wage 368.00 **Total 368**	W.D. 27.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 4.00 E.L. 0.00 P.D. **27.00**	BASIC 0 EXTRA 0 MISC1 0 H.R.A. 0 MISC2 0 CONVEN 0 MISC3 0 MISC4 0 D.Wage 9936 OT.AMT 0 **Total 9936**	E.P.F. 1148 V.P.F. 0 E.S.I.C. 174.00 I.TAX 0 ADVAN. 2094 LWFEE 0.00 **Total 3416.00**	Pension 797 Difference 351 0.00 LWFER **1148.00**	**6520.00**	
6	BAHADUR PRASAD SH. MUNNA PRASAD , DL/CPM/39592/034 0 1114105275 15/01/2013	BASIC 0 EXTRA 0 H.R.A. 0 CONVEN 0 D.Wage 368.00 **Total 368**	W.D. 28.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 3.00 E.L. 0.00 P.D. **28.00**	BASIC 0 EXTRA 0 MISC1 0 H.R.A. 0 MISC2 0 CONVEN 0 MISC3 0 MISC4 0 D.Wage 10304 OT.AMT 0 **Total 10304**	E.P.F. 1148 V.P.F. 0 E.S.I.C. 181.00 I.TAX 0 ADVAN. 5595 LWFEE 0.00 **Total 6924.00**	Pension 797 Difference 351 0.00 LWFER **1148.00**	**3380.00**	
7	BEBI DEVI SH. RAJU KUMAR SINGH , DL/CPM/39592/283 0 1113622435 01/03/2016	BASIC 0 EXTRA 0 H.R.A. 0 CONVEN 0 D.Wage 407.00 **Total 407**	W.D. 26.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 5.00 E.L. 0.00 P.D. **26.00**	BASIC 0 EXTRA 0 MISC1 0 H.R.A. 0 MISC2 0 CONVEN 0 MISC3 0 MISC4 0 D.Wage 10582 OT.AMT 0 **Total 10582**	E.P.F. 1270 V.P.F. 0 E.S.I.C. 186.00 I.TAX 0 ADVAN. 0 LWFEE 0.00 **Total 1456.00**	Pension 881 Difference 389 0.00 LWFER **1270.00**	**9126.00**	

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8	CHOTE LAL	BASIC 0 EXTRA 0	W.D. 25.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1104 V.P.F. 0	Pension 766		
	GAUDA SAH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 161.00 I.TAX 0	Difference 338		
	,	CONVEN 0	C.L. 0.00 W.P. 6.00	CONVEN 0 MISC3 0	ADVAN. 3185			
	DL/CPM/39592/086 0		E.L. 0.00 P.D. **25.00**	MISC4 0		LWFER 0.00		
	1114105265 01/03/2015	D.Wage 368.00 **Total 368**		D.Wage 9200 OT.AMT 0 **Total 9200**	LWFEE 0.00 **Total 4450.00**	**1104.00**	**4750.00**	
9	DAYA SHANKER SINGH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	LATE. SH.RAJENDRA PRASAD	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 168.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 8252			
	DL/CPM/39592/262 0		E.L. 0.00 P.D. **26.00**	MISC4 0		LWFER 0.00		
	1114624085 01/08/2015	D.Wage 368.00 **Total 368**		D.Wage 9568 OT.AMT 0 **Total 9568**	LWFEE 0.00 **Total 9568.00**	**1148.00**	**0.00**	
10	DEVESH KUMAR	BASIC 0 EXTRA 0	W.D. 29.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH. AJANT SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 187.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. 2.00	CONVEN 0 MISC3 0	ADVAN. 1518			
	DL/CPM/39592/051 0		E.L. 0.00 P.D. **29.00**	MISC4 0		LWFER 0.00		
	1114270153 19/11/2013	D.Wage 368.00 **Total 368**		D.Wage 10672 OT.AMT 0 **Total 10672**	LWFEE 0.00 **Total 2853.00**	**1148.00**	**7819.00**	
11	GULLU RAM	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH. GENDA RAM	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 168.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 4752			
	DL/CPM/39592/083 0		E.L. 0.00 P.D. **26.00**	MISC4 0		LWFER 0.00		
	1114183115 01/03/2015	D.Wage 368.00 **Total 368**		D.Wage 9568 OT.AMT 0 **Total 9568**	LWFEE 0.00 **Total 6068.00**	**1148.00**	**3500.00**	
12	JEET SINGH	BASIC 0 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1270 V.P.F. 0	Pension 881		
	RAM SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 186.00 I.TAX 0	Difference 389		
	,	CONVEN 0	C.L. 0.00 W.P. 5.00	CONVEN 0 MISC3 0	ADVAN. 3897			
	DL/CPM/39592/069 0		E.L. 0.00 P.D. **26.00**	MISC4 0		LWFER 0.00		
	1000840163 04/10/2014	D.Wage 407.00 **Total 407**		D.Wage 10582 OT.AMT 0 **Total 10582**	LWFEE 0.00 **Total 5353.00**	**1270.00**	**5229.00**	
13	KRISHNA MURARI	BASIC 0 EXTRA 0	W.D. 27.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	KAMAL SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 174.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 1486			
	DL/CPM/39592/68 0		E.L. 0.00 P.D. **27.00**	MISC4 0		LWFER 0.00		
	1114463730 01/10/2014	D.Wage 368.00 **Total 368**		D.Wage 9936 OT.AMT 0 **Total 9936**	LWFEE 0.00 **Total 2808.00**	**1148.00**	**7128.00**	
14	LAXMAN DASS	BASIC 0 EXTRA 0	W.D. 9.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 397 V.P.F. 0	Pension 276		
	SH. RAM PAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 58.00 I.TAX 0	Difference 121		
	,	CONVEN 0	C.L. 0.00 W.P. 22.00	CONVEN 0 MISC3 0	ADVAN. 22			
	DL/CPM/39592/041 0		E.L. 0.00 P.D. **9.00**	MISC4 0		LWFER 0.00		
	1114131482 18/03/2013	D.Wage 368.00 **Total 368**		D.Wage 3312 OT.AMT 0 **Total 3312**	LWFEE 0.00 **Total 477.00**	**397.00**	**2835.00**	

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15	MANGAL KUMAR	BASIC 0 EXTRA 0	W.D. 33.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH. HIRA LAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 213.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. -2.00	CONVEN 0 MISC3 0	ADVAN. 2704			
	DL/CPM/39592/267 0		E.L. 0.00 P.D. **33.00**	MISC4 0		LWFER 0.00		
	1114688709 01/10/2015	D.Wage 368.00 **Total 368**		D.Wage 12144 OT.AMT 0 **Total 12144**	LWFEE 0.00 **Total 4065.00**	**1148.00**	**8079.00**	
16	MANOJ YADAV	BASIC 0 EXTRA 0	W.D. 41.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH. SHYAM SUNDER YADAV	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 265.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. **.**	CONVEN 0 MISC3 0	ADVAN. 5065			
	DL/CPM/39592/49 0		E.L. 0.00 P.D. **41.00**	MISC4 0		LWFER 0.00		
	1114218428 01/08/2013	D.Wage 368.00 **Total 368**		D.Wage 15088 OT.AMT 0 **Total 15088**	LWFEE 0.00 **Total 6478.00**	**1148.00**	**8610.00**	
17	MANTOSH KUMAR	BASIC 0 EXTRA 574	W.D. 31.00 S.L. 0.00	BASIC 0 EXTRA 574 MISC1 0	E.P.F. 1270 V.P.F. 0	Pension 881		
	SH. ANANDAN SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 221.00 I.TAX 0	Difference 389		
	,	CONVEN 0	C.L. 0.00 W.P. 0.00	CONVEN 0 MISC3 0	ADVAN. 0			
	DL/CPM/39592/038 0		E.L. 0.00 P.D. **31.00**	MISC4 0		LWFER 0.00		
	1114116493 08/02/2013	D.Wage 407.00 **Total 981**		D.Wage 12617 OT.AMT 0 **Total 13191**	LWFEE 0.00 **Total 1491.00**	**1270.00**	**11700.00**	
18	MOHAN CHAUDHARY	BASIC 0 EXTRA 0	W.D. 46.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH MISTRI CHAUDHARY	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 297.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. **.**	CONVEN 0 MISC3 0	ADVAN. 6223			
	DL/CPM/39592/040 0		E.L. 0.00 P.D. **46.00**	MISC4 0		LWFER 0.00		
	1114116502 / /	D.Wage 368.00 **Total 368**		D.Wage 16928 OT.AMT 0 **Total 16928**	LWFEE 0.00 **Total 7668.00**	**1148.00**	**9260.00**	
19	NARENDER KUMAR	BASIC 0 EXTRA 0	W.D. 9.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 440 V.P.F. 0	Pension 305		
	SH. DOJA RAM	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 65.00 I.TAX 0	Difference 135		
	,	CONVEN 0	C.L. 0.00 W.P. 22.00	CONVEN 0 MISC3 0	ADVAN. 557			
	DL/CPM/39592/254 0		E.L. 0.00 P.D. **9.00**	MISC4 0		LWFER 0.00		
	1114596361 01/06/2015	D.Wage 407.00 **Total 407**		D.Wage 3663 OT.AMT 0 **Total 3663**	LWFEE 0.00 **Total 1062.00**	**440.00**	**2601.00**	
20	OM PRAKASH	BASIC 0 EXTRA 0	W.D. 30.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH. RAJ KUMAR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 197.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. 0.50	CONVEN 0 MISC3 0	ADVAN. 1587			
	DL/CPM/39592/054 0		E.L. 0.00 P.D. **30.50**	MISC4 0		LWFER 0.00		
	2014684434 01/02/2013	D.Wage 368.00 **Total 368**		D.Wage 11224 OT.AMT 0 **Total 11224**	LWFEE 0.00 **Total 2932.00**	**1148.00**	**8292.00**	
21	POONAM GHOTRA	BASIC 15000 EXTRA 0	W.D. 31.00 S.L. 0.00	BASIC 15000 EXTRA 0 MISC1 0	E.P.F. 1800 V.P.F. 0	Pension 1250		
	SH. JASWANT SINGH	H.R.A. 5000	H.D. 0.00 C.H. 0.00	H.R.A. 5000 MISC2 0	E.S.I.C. 0.00 I.TAX 0	Difference 550		
	,	CONVEN 5000	C.L. 0.00 W.P. 0.00	CONVEN 5000 MISC3 0	ADVAN. 0			
	DL/CPM/39592/296 0		E.L. 0.00 P.D. **31.00**	MISC4 0		LWFER 0.00		
	01/08/2016	D.Wage 0.00 **Total 25000**		D.Wage 0 OT.AMT 0 **Total 25000**	LWFEE 0.00 **Total 1800.00**	**1800.00**	**23200.00**	

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22	PRATIKSHA DEVI	BASIC 0 EXTRA 0	W.D. 29.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1270 V.P.F. 0	Pension 881		
		H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 211.00 I.TAX 0	Difference 389		
	,	CONVEN 0	C.L. 0.00 W.P. 1.50	CONVEN 0 MISC3 0	ADVAN. 1400			
	DL/CPM/39592/022 0		E.L. 0.00 P.D. **29.50**	MISC4 0		LWFER 0.00		
	1113622448 01/05/2009	D.Wage 407.00 **Total 407**		D.Wage 12007 OT.AMT 0 **Total 12007**	LWFEE 0.00 **Total 2881.00**	**1270.00**	**9126.00**	
23	PRAVEEN KUMAR	BASIC 0 EXTRA 0	W.D. 41.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH. RAM NATH SAH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 265.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. **.**	CONVEN 0 MISC3 0	ADVAN. 2076			
	DL/CPM/39592/266 0		E.L. 0.00 P.D. **41.00**	MISC4 0		LWFER 0.00		
	1114688703 01/10/2015	D.Wage 368.00 **Total 368**		D.Wage 15088 OT.AMT 0 **Total 15088**	LWFEE 0.00 **Total 3489.00**	**1148.00**	**11599.00**	
24	RAHUL KUMAR	BASIC 0 EXTRA 0	W.D. 1.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 49 V.P.F. 0	Pension 34		
	SH DHARMVEER SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 8.00 I.TAX 0	Difference 15		
	,	CONVEN 0	C.L. 0.00 W.P. 30.00	CONVEN 0 MISC3 0	ADVAN. 61			
	DL/CPM/39592/286 0		E.L. 0.00 P.D. **1.00**	MISC4 0		LWFER 0.00		
	1114789536 01/04/2016	D.Wage 407.00 **Total 407**		D.Wage 407 OT.AMT 0 **Total 407**	LWFEE 0.00 **Total 118.00**	**49.00**	**289.00**	
25	RAVINDER KUMAR CHAUDHARY	BASIC 0 EXTRA 0	W.D. 56.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SUGAN CHAUDHARY	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 361.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. **.**	CONVEN 0 MISC3 0	ADVAN. 9139			
	DL/CPM/39592/044 0		E.L. 0.00 P.D. **56.00**	MISC4 0		LWFER 0.00		
	1114443100 01/06/2013	D.Wage 368.00 **Total 368**		D.Wage 20608 OT.AMT 0 **Total 20608**	LWFEE 0.00 **Total 10648.00**	**1148.00**	**9960.00**	
26	ROHIT	BASIC 0 EXTRA 0	W.D. 25.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1104 V.P.F. 0	Pension 766		
	SH. SUSHIL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 161.00 I.TAX 0	Difference 338		
	,	CONVEN 0	C.L. 0.00 W.P. 6.00	CONVEN 0 MISC3 0	ADVAN. 1335			
	DL/CPM/39592/035 0		E.L. 0.00 P.D. **25.00**	MISC4 0		LWFER 0.00		
	1114116482 01/02/2013	D.Wage 368.00 **Total 368**		D.Wage 9200 OT.AMT 0 **Total 9200**	LWFEE 0.00 **Total 2600.00**	**1104.00**	**6600.00**	
27	ROHIT RANJAN KUMAR	BASIC 0 EXTRA 0	W.D. 21.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 949 V.P.F. 0	Pension 659		
	RAM PRAVESH SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 139.00 I.TAX 0	Difference 290		
	,	CONVEN 0	C.L. 0.00 W.P. 9.50	CONVEN 0 MISC3 0	ADVAN. 6824			
	DL/CPM/39592/090 0		E.L. 0.00 P.D. **21.50**	MISC4 0		LWFER 0.00		
	1114575974 01/04/2015	D.Wage 368.00 **Total 368**		D.Wage 7912 OT.AMT 0 **Total 7912**	LWFEE 0.00 **Total 7912.00**	**949.00**	**0.00**	
28	SAJAN	BASIC 0 EXTRA 0	W.D. 8.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 353 V.P.F. 0	Pension 245		
	SH. SUNIL KUMAR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 52.00 I.TAX 0	Difference 108		
	,	CONVEN 0	C.L. 0.00 W.P. 23.00	CONVEN 0 MISC3 0	ADVAN. 427			
	DL/CPM/39592/282 0		E.L. 0.00 P.D. **8.00**	MISC4 0		LWFER 0.00		
	1114761019 05/02/2016	D.Wage 368.00 **Total 368**		D.Wage 2944 OT.AMT 0 **Total 2944**	LWFEE 0.00 **Total 832.00**	**353.00**	**2112.00**	

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 August, 2016

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
29	SANDEEP SINGH	BASIC 25000 EXTRA 0	W.D. 26.00 S.L. 0.00	BASIC 25000 EXTRA 0 MISC1 0	E.P.F. 0 V.P.F. 0	Pension 0		
	SH. MEHAR SINGH	H.R.A. 10000	H.D. 5.00 C.H. 0.00	H.R.A. 10000 MISC2 0	E.S.I.C. 0.00 I.TAX 0	Difference 0		
	,	CONVEN 10000	C.L. 0.00 W.P. 0.00	CONVEN 10000 MISC3 0	ADVAN. 0			
			E.L. 0.00 P.D. **31.00**	MISC4 0		LWFER 0.00		
	01/08/2016	D.Wage 0.00 **Total 45000**		D.Wage 0 OT.AMT 0 **Total 45000**	LWFEE 0.00 **Total 0.00**	**0.00**	**45000.00**	
30	SANJAY KUMAR	BASIC 0 EXTRA 0	W.D. 23.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1038 V.P.F. 0	Pension 720		
	SUNIL KUMAR	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 152.00 I.TAX 0	Difference 318		
	,	CONVEN 0	C.L. 0.00 W.P. 7.50	CONVEN 0 MISC3 0	ADVAN. 2254			
	DL/CPM/39592/074 0		E.L. 0.00 P.D. **23.50**	MISC4 0		LWFER 0.00		
	1114480734 10/11/2014	D.Wage 368.00 **Total 368**		D.Wage 8648 OT.AMT 0 **Total 8648**	LWFEE 0.00 **Total 3444.00**	**1038.00**	**5204.00**	
31	SANJEEV KUMAR	BASIC 0 EXTRA 0	W.D. 7.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 309 V.P.F. 0	Pension 215		
	SH. KHEM SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 46.00 I.TAX 0	Difference 94		
	,	CONVEN 0	C.L. 0.00 W.P. 24.00	CONVEN 0 MISC3 0	ADVAN. 370			
	DL/CPM/39592/275 0		E.L. 0.00 P.D. **7.00**	MISC4 0		LWFER 0.00		
	1114731628 01/01/2016	D.Wage 368.00 **Total 368**		D.Wage 2576 OT.AMT 0 **Total 2576**	LWFEE 0.00 **Total 725.00**	**309.00**	**1851.00**	
32	SANJEEV KUMAR	BASIC 0 EXTRA 0	W.D. 19.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 861 V.P.F. 0	Pension 598		
	SH. VISHAN SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 126.00 I.TAX 0	Difference 263		
	,	CONVEN 0	C.L. 0.00 W.P. 11.50	CONVEN 0 MISC3 0	ADVAN. 1041			
	DL/CPM/39592/285 0		E.L. 0.00 P.D. **19.50**	MISC4 0		LWFER 0.00		
	1114789540 01/04/2016	D.Wage 368.00 **Total 368**		D.Wage 7176 OT.AMT 0 **Total 7176**	LWFEE 0.00 **Total 2028.00**	**861.00**	**5148.00**	
33	SANTOSH KUMAR SINGH	BASIC 0 EXTRA 0	W.D. 27.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH. ANANDAN PRASAD SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 174.00 I.TAX 0	Difference 351		
	*	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 2486			
	DL/CPM/39592/047 0		E.L. 0.00 P.D. **27.00**	MISC4 0		LWFER 0.00		
	1114201782 01/07/2013	D.Wage 368.00 **Total 368**		D.Wage 9936 OT.AMT 0 **Total 9936**	LWFEE 0.00 **Total 3808.00**	**1148.00**	**6128.00**	
34	SHAKUNTLA	BASIC 0 EXTRA 0	W.D. 34.25 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH. SHESH PAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 221.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. -3.25	CONVEN 0 MISC3 0	ADVAN. 1762			
	DL/CPM/39592/033 0		E.L. 0.00 P.D. **34.25**	MISC4 0		LWFER 0.00		
	1001394686 14/01/2013	D.Wage 368.00 **Total 368**		D.Wage 12604 OT.AMT 0 **Total 12604**	LWFEE 0.00 **Total 3131.00**	**1148.00**	**9473.00**	
35	SHANTI DEVI	BASIC 0 EXTRA 0	W.D. 27.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH. RAM NATH SHAH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 174.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. 4.00	CONVEN 0 MISC3 0	ADVAN. 109			
	DL/CPM/39592/055 0		E.L. 0.00 P.D. **27.00**	MISC4 0		LWFER 0.00		
	1114337310 01/03/2014	D.Wage 368.00 **Total 368**		D.Wage 9936 OT.AMT 0 **Total 9936**	LWFEE 0.00 **Total 1431.00**	**1148.00**	**8505.00**	

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 August, 2016

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
36	SHIV KUMAR VERMA	BASIC 0 EXTRA 0	W.D. 25.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1104 V.P.F. 0	Pension 766		
	SH. RAM DEV VERMA	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 161.00 I.TAX 0	Difference 338		
	*	CONVEN 0	C.L. 0.00 W.P. 6.00	CONVEN 0 MISC3 0	ADVAN. 1335			
	DL/CPM/39592/289 0		E.L. 0.00 **P.D. 25.00**	MISC4 0		LWFER 0.00		
	1114804790 10/04/2016	D.Wage 368.00 **Total 368**		D.Wage 9200 OT.AMT 0 **Total 9200**	LWFEE 0.00 **Total 2600.00**	**1104.00**	**6600.00**	
37	SONOO	BASIC 0 EXTRA 0	W.D. 30.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	KAILASH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 194.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. 1.00	CONVEN 0 MISC3 0	ADVAN. 1564			
	DL/CPM/39592/297 0		E.L. 0.00 **P.D. 30.00**	MISC4 0		LWFER 0.00		
	1114879880 01/08/2016	D.Wage 368.00 **Total 368**		D.Wage 11040 OT.AMT 0 **Total 11040**	LWFEE 0.00 **Total 2906.00**	**1148.00**	**8134.00**	
38	SUMAN PASWAN	BASIC 0 EXTRA 0	W.D. 32.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH. JAGDISH PASWAN	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 207.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. -1.00	CONVEN 0 MISC3 0	ADVAN. 3701			
	DL/CPM/39592/264 0		E.L. 0.00 **P.D. 32.00**	MISC4 0		LWFER 0.00		
	1114665385 19/09/2015	D.Wage 368.00 **Total 368**		D.Wage 11776 OT.AMT 0 **Total 11776**	LWFEE 0.00 **Total 5056.00**	**1148.00**	**6720.00**	
39	SUMAN SAHU	BASIC 0 EXTRA 0	W.D. 22.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 972 V.P.F. 0	Pension 674		
	SH. GANGA RAM SAHU	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 142.00 I.TAX 0	Difference 298		
	,	CONVEN 0	C.L. 0.00 W.P. 9.00	CONVEN 0 MISC3 0	ADVAN. 1174			
	DL/CPM/39592/284 0		E.L. 0.00 **P.D. 22.00**	MISC4 0		LWFER 0.00		
	1114789543 01/04/2016	D.Wage 368.00 **Total 368**		D.Wage 8096 OT.AMT 0 **Total 8096**	LWFEE 0.00 **Total 2288.00**	**972.00**	**5808.00**	
40	SUMIT	BASIC 0 EXTRA 0	W.D. 15.50 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 684 V.P.F. 0	Pension 475		
	SH. TARA CHAND	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 100.00 I.TAX 0	Difference 209		
	,	CONVEN 0	C.L. 0.00 W.P. 15.50	CONVEN 0 MISC3 0	ADVAN. 2665			
	DL/CPM/39592/292 0		E.L. 0.00 **P.D. 15.50**	MISC4 0		LWFER 0.00		
	1114839607 01/06/2016	D.Wage 368.00 **Total 368**		D.Wage 5704 OT.AMT 0 **Total 5704**	LWFEE 0.00 **Total 3449.00**	**684.00**	**2255.00**	
41	SUNIL SINGH	BASIC 0 EXTRA 0	W.D. 28.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SURYA DEV SINGH	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 181.00 I.TAX 0	Difference 351		
	.	CONVEN 0	C.L. 0.00 W.P. 3.00	CONVEN 0 MISC3 0	ADVAN. 8975			
	DL/CPM/39592/078 0		E.L. 0.00 **P.D. 28.00**	MISC4 0		LWFER 0.00		
	1114502245 01/12/2014	D.Wage 368.00 **Total 368**		D.Wage 10304 OT.AMT 0 **Total 10304**	LWFEE 0.00 **Total 10304.00**	**1148.00**	**0.00**	
42	SURENDER	BASIC 0 EXTRA 0	W.D. 39.00 S.L. 0.00	BASIC 0 EXTRA 0 MISC1 0	E.P.F. 1148 V.P.F. 0	Pension 797		
	SH. ACHHEY LAL	H.R.A. 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MISC2 0	E.S.I.C. 252.00 I.TAX 0	Difference 351		
	,	CONVEN 0	C.L. 0.00 W.P. -8.00	CONVEN 0 MISC3 0	ADVAN. 4762			
	DL/CPM/39592/053 0		E.L. 0.00 **P.D. 39.00**	MISC4 0		LWFER 0.00		
	1114270158 01/11/2013	D.Wage 368.00 **Total 368**		D.Wage 14352 OT.AMT 0 **Total 14352**	LWFEE 0.00 **Total 6162.00**	**1148.00**	**8190.00**	

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 August, 2016

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 EXTRA / H.R.A. / CONVEN / D.Wage **Total**	W.D. S.L. / H.D. C.H. / C.L. W.P. / E.L. P.D.	BASIC EXTRA MISC1 / H.R.A. MISC2 / CONVEN MISC3 / MISC4 / D.Wage OT.AMT **Total**	E.P.F. V.P.F. / E.S.I.C. I.TAX / ADVAN. / LWFEE **Total**	Pension Difference / LWFER		
43	UPENDER PRASAD	0 0	26.00 0.00	0 0 0	1148 0	797		
	SHIVJI SAH	0	0.00 0.00	0 0	168.00 0	351		
	,	0	0.00 5.00	0 0	8252			
	DL/CPM/39592/077 0		0.00 **26.00**	0		0.00		
	1114502244 01/12/2014	368.00 **368**		9568 0 **9568**	0.00 **9568.00**	**1148.00**	**0.00**	
44	VINOD	0 0	23.50 0.00	0 0 0	1038 0	720		
	SH. RAMESH KUMAR	0	0.00 0.00	0 0	152.00 0	318		
	,	0	0.00 7.50	0 0	555			
	DL/CPM/39592/270 0		0.00 **23.50**	0		0.00		
	1114698642 01/11/2015	368.00 **368**		8648 0 **8648**	0.00 **1745.00**	**1038.00**	**6903.00**	
	Total			40000 574 0	43832 0	30425		
				15000 0	7079.00 0	13407		
				15000 0	112775			
				0		0.00		
				403340 0 **473914**	0.00 **163686.00**		**310228.00**	