KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
1	ANIL KUMAR		0	0	30.00	0.00	0	0	0	1395	0	968		
	RAM KEWAL		0		0.00	0.00	0		0	235.00	0	427		
	,		0		0.00	1.00	0		0	230				
	DL/CPM/39592/214	0			0.00	**30.00**			0			0.00		
	1114576263	01/04/2015	447.00	**447**			13410	0	**13410**	0.00	**1860.00**	**1395.00**	**11550.00**	
2	ASHA DEVI		0	0	29.00	0.00	0	0	0	1148	0	797		
	VINEY KUMAR		0		0.00	0.00	0		0	187.00	0	351		
	,		0		0.00	2.00	0		0	202				
	DL/CPM/39592/195	0			0.00	**29.00**			0			0.00		
	1114576200	01/04/2015	368.00	**368**			10672	0	**10672**	0.00	**1537.00**	**1148.00**	**9135.00**	
3	ASHISH		0	0	24.00	0.00	0	0	0	1060	0	736		
	SUNDER LAL		0		0.00	0.00	0		0	155.00	0	324		
	,		0		0.00	7.00	0		0	57				
	DL/CPM/39592/174	0			0.00	**24.00**			0			0.00		
	1114575937	01/04/2015	368.00	**368**			8832	0	**8832**	0.00	**1272.00**	**1060.00**	**7560.00**	
4	ASHOK KUMAR		0	679	19.50	0.00	0	679	0	952	0	661		
	AMAR DEV		0		0.00	0.00	0		0	139.00	0	291		
	,		0		0.00	11.50	0		0	0				
	DL/CPM/39592/184	0			0.00	**19.50**			0			0.00		
	1114576184	01/04/2015	407.00	**1086**			7937	0	**8616**	0.00	**1091.00**	**952.00**	**7525.00**	
5	ASHOK KUMAR		0	0	14.00	0.00	0	0	0	751	0	521		
	SHIV PRASAD KASYAP		0		0.00	0.00	0		0	110.00	0	230		
	,		0		0.00	17.00	0		0	7				
	DL/CPM/39592/139	0			0.00	**14.00**			0			0.00		
	1114575448	01/04/2015	447.00	**447**			6258	0	**6258**	0.00	**868.00**	**751.00**	**5390.00**	
6	ASHWANI KUMAR SINGH		0	0	43.00	0.00	0	0	0	1395	0	968		
	BASHIST NARAYAN SINGH		0		0.00	0.00	0		0	337.00	0	427		
	,		0		0.00	**.**	0		0	934				
	DL/CPM/39592/105	0			0.00	**43.00**			0			0.00		
	1114567887	01/04/2015	447.00	**447**			19221	0	**19221**	0.00	**2666.00**	**1395.00**	**16555.00**	
7	BABU		0	0	28.00	0.00	0	0	0	1148	0	797		
	RAM NATH		0		0.00	0.00	0		0	181.00	0	351		
	,		0		0.00	3.00	0		0	155				
	DL/CPM/39592/156	0			0.00	**28.00**			0			0.00		
	1114575825	01/04/2015	368.00	**368**			10304	0	**10304**	0.00	**1484.00**	**1148.00**	**8820.00**	

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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	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	CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
8	BHOPAL	0	529	21.00	0.00	0	529	0	1026	0	712		
	SH. DANI RAM	0		0.00	0.00	0		0	150.00	0	314		
	,	0		0.00	10.00	0		0	0				
	DL/CPM/39592/110 0			0.00	**21.00**			0			0.00		
	1114567930 01/04/2015	407.00	**936**			8547	0	**9076**	0.00	**1176.00**	**1026.00**	**7900.00**	
9	BRIJ BHUSHAN	0	0	28.00	0.00	0	0	0	1270	0	881		
	VIRENDAR PARATP	0		0.00	0.00	0		0	200.00	0	389		
	,	0		0.00	3.00	0		0	126				
	DL/CPM/39592/192 0			0.00	**28.00**			0			0.00		
	1114576197 01/04/2015	407.00	**407**			11396	0	**11396**	0.00	**1596.00**	**1270.00**	**9800.00**	
10	CHAMAN	0	0	28.00	0.00	0	0	0	1395	0	968		
	RAM DAS	0		0.00	0.00	0		0	220.00	0	427		
	,	0		0.00	3.00	0		0	121				
	DL/CPM/39592/175 0			0.00	**28.00**			0			0.00		
	1114575943 01/04/2015	447.00	**447**			12516	0	**12516**	0.00	**1736.00**	**1395.00**	**10780.00**	
11	CHANDER KUMAR	0	0	33.00	0.00	0	0	0	1148	0	797		
	RAMAYODHYA SHAH	0		0.00	0.00	0		0	213.00	0	351		
	,	0		0.00	-2.00	0		0	388				
	DL/CPM/39592/247 0			0.00	**33.00**			0			0.00		
	1114585908 01/05/2015	368.00	**368**			12144	0	**12144**	0.00	**1749.00**	**1148.00**	**10395.00**	
12	DAMODAR	0	0	37.00	0.00	0	0	0	1148	0	797		
	CHHAVI LAL	0		0.00	0.00	0		0	239.00	0	351		
	,	0		0.00	-6.00	0		0	574				
	DL/CPM/39592/216 0			0.00	**37.00**			0			0.00		
	1114576013 01/04/2015	368.00	**368**			13616	0	**13616**	0.00	**1961.00**	**1148.00**	**11655.00**	
13	DEEP CHAND	0	0	17.00	0.00	0	0	0	830	0	576		
	SH. BANSI LAL	0		0.00	0.00	0		0	122.00	0	254		
	,	0		0.00	14.00	0		0	17				
	DL/CPM/39592/111 0			0.00	**17.00**			0			0.00		
	1114567935 01/04/2015	407.00	**407**			6919	0	**6919**	0.00	**969.00**	**830.00**	**5950.00**	
14	DHARMENDAR	0	0	22.50	0.00	0	0	0	994	0	690		
	RAM MANOHAR	0		0.00	0.00	0		0	145.00	0	304		
	,	0		0.00	8.50	0		0	1201				
	DL/CPM/39592/248 0			0.00	**22.50**			0			0.00		
	1114585912 01/05/2015	368.00	**368**			8280	0	**8280**	0.00	**2340.00**	**994.00**	**5940.00**	

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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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
15	DHIRAJ KUMAR		0	0	20.00	0.00	0	0	0	1073	0	745		
	SHISHUPAL SINGH		0		0.00	0.00	0		0	157.00	0	328		
	,		0		0.00	11.00	0		0	10				
	DL/CPM/39592/204	0			0.00	**20.00**			0			0.00		
	1114576228	01/04/2015	447.00	**447**			8940	0	**8940**	0.00	**1240.00**	**1073.00**	**7700.00**	
16	GANGA DEVI		0	0	24.50	0.00	0	0	0	1082	0	751		
	HARI CHAND		0		0.00	0.00	0		0	158.00	0	331		
	,		0		0.00	6.50	0		0	558				
	DL/CPM/39592/203	0			0.00	**24.50**			0			0.00		
	1114576222	01/04/2015	368.00	**368**			9016	0	**9016**	0.00	**1798.00**	**1082.00**	**7218.00**	
17	GIRI RAJ		0	0	39.50	0.00	0	0	0	1395	0	968		
	SH. PREM BAHADUR		0		0.00	0.00	0		0	309.00	0	427		
	,		0		0.00	-8.50	0		0	746				
	DL/CPM/39592/260	0			0.00	**39.50**			0			0.00		
	1114614057	01/07/2015	447.00	**447**			17657	0	**17657**	0.00	**2450.00**	**1395.00**	**15207.00**	
18	GOLU THAPA		0	0	8.00	0.00	0	0	0	391	0	271		
	DIL BAHADUR THAPA		0		0.00	0.00	0		0	57.00	0	120		
	,		0		0.00	23.00	0		0	1008				
	DL/CPM/39592/150	0			0.00	**8.00**			0			0.00		
	1114575483	01/04/2015	407.00	**407**			3256	0	**3256**	0.00	**1456.00**	**391.00**	**1800.00**	
19	GOVIND SINGH NEGI		0	675	24.00	0.00	0	675	0	1172	0	814		
	DALEEP SINGH		0		0.00	0.00	0		0	171.00	0	358		
	,		0		0.00	7.00	0		0	0				
	DL/CPM/39592/141	0			0.00	**24.00**			0			0.00		
	1114575456	01/04/2015	407.00	**1082**			9768	0	**10443**	0.00	**1343.00**	**1172.00**	**9100.00**	
20	GUJESHWAR		0	0	28.00	0.00	0	0	0	1148	0	797		
	BEJNATH SHAH		0		0.00	0.00	0		0	181.00	0	351		
	,		0		0.00	3.00	0		0	1155				
	DL/CPM/39592/218	0			0.00	**28.00**			0			0.00		
	1114576296	01/04/2015	368.00	**368**			10304	0	**10304**	0.00	**2484.00**	**1148.00**	**7820.00**	
21	GURDEEP SINGH		0	0	10.00	0.00	0	0	0	442	0	307		
	RAGHUBIR SINGH		0		0.00	0.00	0		0	65.00	0	135		
	,		0		0.00	21.00	0		0	23				
	DL/CPM/39592/208	0			0.00	**10.00**			0			0.00		
	1114576243	01/04/2015	368.00	**368**			3680	0	**3680**	0.00	**530.00**	**442.00**	**3150.00**	

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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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
22	GYANAND SAH		0	0	41.50	0.00	0	0	0	1270	0	881		
	SHANKAR SAH		0		0.00	0.00	0		0	296.00	0	389		
	,		0		0.00	**.**	0		0	800				
	DL/CPM/39592/190	0			0.00	**41.50**			0			0.00		
	1114576192	01/04/2015	407.00	**407**			16891	0	**16891**	0.00	**2366.00**	**1270.00**	**14525.00**	
23	HARI CHAND		0	0	29.00	0.00	0	0	0	1148	0	797		
	SH. RAM NIHOR		0		0.00	0.00	0		0	187.00	0	351		
	,		0		0.00	2.00	0		0	202				
	DL/CPM/39592/101	0			0.00	**29.00**			0			0.00		
	1114567866	01/04/2015	368.00	**368**			10672	0	**10672**	0.00	**1537.00**	**1148.00**	**9135.00**	
24	HARI RAM		0	0	23.00	0.00	0	0	0	1016	0	705		
	SH. KAMAL SINGH		0		0.00	0.00	0		0	149.00	0	311		
	,		0		0.00	8.00	0		0	1054				
	DL/CPM/39592/112	0			0.00	**23.00**			0			0.00		
	1114568161	01/04/2015	368.00	**368**			8464	0	**8464**	0.00	**2219.00**	**1016.00**	**6245.00**	
25	HEM CHAND		0	0	41.00	0.00	0	0	0	1270	0	881		
	RAM KISHAN		0		0.00	0.00	0		0	293.00	0	389		
	,		0		0.00	**.**	0		0	774				
	DL/CPM/39592/130	0			0.00	**41.00**			0			0.00		
	1114575389	01/04/2015	407.00	**407**			16687	0	**16687**	0.00	**2337.00**	**1270.00**	**14350.00**	
26	HEMANT		0	0	29.00	0.00	0	0	0	1270	0	881		
	NARESH KUMAR		0		0.00	0.00	0		0	207.00	0	389		
	,		0		0.00	2.00	0		0	176				
	DL/CPM/39592/144	0			0.00	**29.00**			0			0.00		
	1114575469	01/04/2015	407.00	**407**			11803	0	**11803**	0.00	**1653.00**	**1270.00**	**10150.00**	
27	HUKUM CHAND		0	0	23.00	0.00	0	0	0	1016	0	705		
	FAKIR CHAND		0		0.00	0.00	0		0	149.00	0	311		
	,		0		0.00	8.00	0		0	1054				
	DL/CPM/39592/157	0			0.00	**23.00**			0			0.00		
	1114575831	01/04/2015	368.00	**368**			8464	0	**8464**	0.00	**2219.00**	**1016.00**	**6245.00**	
28	JAGAR NATH		0	0	35.00	0.00	0	0	0	1270	0	881		
	CHANDESHWAR		0		0.00	0.00	0		0	250.00	0	389		
	,		0		0.00	-4.00	0		0	475				
	DL/CPM/39592/207	0			0.00	**35.00**			0			0.00		
	1114576238	01/04/2015	407.00	**407**			14245	0	**14245**	0.00	**1995.00**	**1270.00**	**12250.00**	

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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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
29	JAGAT BAHADUR		0	0	33.00	0.00	0	0	0	1148	0	797		
	RAM DEV		0		0.00	0.00	0		0	213.00	0	351		
	,		0		0.00	-2.00	0		0	388				
	DL/CPM/39592/161	0			0.00	**33.00**			0			0.00		
	1114575867	01/04/2015	368.00	**368**			12144	0	**12144**	0.00	**1749.00**	**1148.00**	**10395.00**	
30	JEEVAN LATA		0	0	24.00	0.00	0	0	0	1403	0	974		
	LATE SH. AMIR CHAND		0		0.00	0.00	0		0	205.00	0	429		
	,		0		0.00	7.00	0		0	240				
	DL/CPM/39592/255	0			0.00	**24.00**			0			0.00		
	1002966122	01/06/2015	487.00	**487**			11688	0	**11688**	0.00	**1848.00**	**1403.00**	**9840.00**	
31	JITALESH SAV		0	0	46.00	0.00	0	0	0	1148	0	797		
	LAKHI CHANDRA SAV		0		0.00	0.00	0		0	297.00	0	351		
	,		0		0.00	**.**	0		0	993				
	DL/CPM/39592/171	0			0.00	**46.00**			0			0.00		
	1114575920	01/04/2015	368.00	**368**			16928	0	**16928**	0.00	**2438.00**	**1148.00**	**14490.00**	
32	KAILASH		0	0	27.50	0.00	0	0	0	1270	0	881		
	SHISH PAL		0		0.00	0.00	0		0	196.00	0	389		
	,		0		0.00	3.50	0		0	102				
	DL/CPM/39592/189	0			0.00	**27.50**			0			0.00		
	1114576191	01/04/2015	407.00	**407**			11193	0	**11193**	0.00	**1568.00**	**1270.00**	**9625.00**	
33	KAILASH KUMAR SAHNI		0	0	33.00	0.00	0	0	0	1395	0	968		
	RAM PRASAD SAHNI		0		0.00	0.00	0		0	259.00	0	427		
	,		0		0.00	-2.00	0		0	392				
	DL/CPM/39592/244	0			0.00	**33.00**			0			0.00		
	1114585887	01/05/2015	447.00	**447**			14751	0	**14751**	0.00	**2046.00**	**1395.00**	**12705.00**	
34	KHEM BAHADUR		0	682	18.00	0.00	0	682	0	879	0	610		
	TUL BAHADUR		0		0.00	0.00	0		0	129.00	0	269		
	,		0		0.00	13.00	0		0	0				
	DL/CPM/39592/228	0			0.00	**18.00**			0			0.00		
	1114576323	01/04/2015	407.00	**1089**			7326	0	**8008**	0.00	**1008.00**	**879.00**	**7000.00**	
35	KISHAN		0	0	48.00	0.00	0	0	0	1270	0	881		
	RIKHI BAHADUR THAPA		0		0.00	0.00	0		0	342.00	0	389		
	,		0		0.00	**.**	0		0	1624				
	DL/CPM/39592/163	0			0.00	**48.00**			0			0.00		
	1114575887	01/04/2015	407.00	**407**			19536	0	**19536**	0.00	**3236.00**	**1270.00**	**16300.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

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	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	CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
36	KULTAJ RAWAT	0	0	30.00	0.00	0	0	0	1395	0	968		
	SH. BHIM CHAND	0		0.00	0.00	0		0	235.00	0	427		
	,	0		0.00	1.00	0		0	230				
	DL/CPM/39592/295 0			0.00	**30.00**			0			0.00		
	1114864383 01/07/2016	447.00	**447**			13410	0	**13410**	0.00	**1860.00**	**1395.00**	**11550.00**	
37	LALIT KUMAR	0	0	23.50	0.00	0	0	0	1038	0	720		
	LAXMI NARAYAN	0		0.00	0.00	0		0	152.00	0	318		
	,	0		0.00	7.50	0		0	555				
	DL/CPM/39592/222 0			0.00	**23.50**			0			0.00		
	1114576306 01/04/2015	368.00	**368**			8648	0	**8648**	0.00	**1745.00**	**1038.00**	**6903.00**	
38	LALU THAPA	0	0	27.00	0.00	0	0	0	1148	0	797		
	KESH BAHADUR	0		0.00	0.00	0		0	174.00	0	351		
	,	0		0.00	4.00	0		0	1609				
	DL/CPM/39592/160 0			0.00	**27.00**			0			0.00		
	1114575861 01/04/2015	368.00	**368**			9936	0	**9936**	0.00	**2931.00**	**1148.00**	**7005.00**	
39	MANI RAM	0	0	39.00	0.00	0	0	0	1148	0	797		
	SH. KHIM BAHADUR	0		0.00	0.00	0		0	252.00	0	351		
	,	0		0.00	-8.00	0		0	667				
	DL/CPM/39592/213 0			0.00	**39.00**			0			0.00		
	1114576258 01/04/2015	368.00	**368**			14352	0	**14352**	0.00	**2067.00**	**1148.00**	**12285.00**	
40	MANOJ	0	683	16.00	0.00	0	683	0	781	0	542		
	SH. HARI RAM	0		0.00	0.00	0		0	114.00	0	239		
	,	0		0.00	15.00	0		0	0				
	DL/CPM/39592/117 0			0.00	**16.00**			0			0.00		
	1114568244 01/04/2015	407.00	**1090**			6512	0	**7195**	0.00	**895.00**	**781.00**	**6300.00**	
41	MANOJ KUMAR	0	1030	20.00	0.00	0	1030	0	977	0	678		
	SHREE CHANDAN	0		0.00	0.00	0		0	143.00	0	299		
	,	0		0.00	11.00	0		0	0				
	DL/CPM/39592/155 0			0.00	**20.00**			0			0.00		
	1114575823 01/04/2015	407.00	**1437**			8140	0	**9170**	0.00	**1120.00**	**977.00**	**8050.00**	
42	MANOJ KUMAR	0	0	11.00	0.00	0	0	0	486	0	337		
	SH. KAMESHWAR SINGH	0		0.00	0.00	0		0	71.00	0	149		
	,	0		0.00	20.00	0		0	587				
	DL/CPM/39592/256 0			0.00	**11.00**			0			0.00		
	1114596368 01/06/2015	368.00	**368**			4048	0	**4048**	0.00	**1144.00**	**486.00**	**2904.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
43	MUKESH		0	0	22.50	0.00	0	0	0	994	0	690		
	LALA RAM		0		0.00	0.00	0		0	145.00	0	304		
	,		0		0.00	8.50	0		0	1201				
	DL/CPM/39592/122	0			0.00	**22.50**			0			0.00		
	1114575352	01/04/2015	368.00	**368**			8280	0	**8280**	0.00	**2340.00**	**994.00**	**5940.00**	
44	MUNCHUN THAKUR		0	0	28.00	0.00	0	0	0	1270	0	881		
	PRABHU THAKUR		0		0.00	0.00	0		0	200.00	0	389		
	,		0		0.00	3.00	0		0	626				
	DL/CPM/39592/246	0			0.00	**28.00**			0			0.00		
	1114585903	01/05/2015	407.00	**407**			11396	0	**11396**	0.00	**2096.00**	**1270.00**	**9300.00**	
45	NARESH		0	0	36.75	0.00	0	0	0	1148	0	797		
	GOM BAHADUR		0		0.00	0.00	0		0	237.00	0	351		
	,		0		0.00	-5.75	0		0	1563				
	DL/CPM/39592/220	0			0.00	**36.75**			0			0.00		
	1114576302	01/04/2015	368.00	**368**			13524	0	**13524**	0.00	**2948.00**	**1148.00**	**10576.00**	
46	NEERAJ		0	0	30.00	0.00	0	0	0	1148	0	797		
	NAND LAL		0		0.00	0.00	0		0	194.00	0	351		
	,		0		0.00	1.00	0		0	748				
	DL/CPM/39592/226	0			0.00	**30.00**			0			0.00		
	1114576315	01/04/2015	368.00	**368**			11040	0	**11040**	0.00	**2090.00**	**1148.00**	**8950.00**	
47	NEERAJ		0	0	40.00	0.00	0	0	0	1148	0	797		
	SH. MAYA RAM		0		0.00	0.00	0		0	258.00	0	351		
	,		0		0.00	-9.00	0		0	714				
	DL/CPM/39592/102	0			0.00	**40.00**			0			0.00		
	1114567873	01/04/2015	368.00	**368**			14720	0	**14720**	0.00	**2120.00**	**1148.00**	**12600.00**	
48	PANKAJ KUMAR		0	0	30.00	0.00	0	0	0	1270	0	881		
	SUDESH CHANDRA		0		0.00	0.00	0		0	214.00	0	389		
	,		0		0.00	1.00	0		0	226				
	DL/CPM/39592/200	0			0.00	**30.00**			0			0.00		
	1114576212	01/04/2015	407.00	**407**			12210	0	**12210**	0.00	**1710.00**	**1270.00**	**10500.00**	
49	PARVEEN		0	0	30.00	0.00	0	0	0	1148	0	797		
	SHYAM SUNDER		0		0.00	0.00	0		0	194.00	0	351		
	,		0		0.00	1.00	0		0	748				
	DL/CPM/39592/186	0			0.00	**30.00**			0			0.00		
	1114576187	01/04/2015	368.00	**368**			11040	0	**11040**	0.00	**2090.00**	**1148.00**	**8950.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
50	PAWAN KUMAR		0	0	11.50	0.00	0	0	0	508	0	353		
	GOVIND		0		0.00	0.00	0		0	75.00	0	155		
	,		0		0.00	19.50	0		0	613				
	DL/CPM/39592/170	0			0.00	**11.50**			0			0.00		
	1114575918	01/04/2015	368.00	**368**			4232	0	**4232**	0.00	**1196.00**	**508.00**	**3036.00**	
51	PHOOL CHAND		0	0	14.50	0.00	0	0	0	708	0	492		
	MANGRU RAM		0		0.00	0.00	0		0	104.00	0	216		
	,		0		0.00	16.50	0		0	15				
	DL/CPM/39592/151	0			0.00	**14.50**			0			0.00		
	1114575811	01/04/2015	407.00	**407**			5902	0	**5902**	0.00	**827.00**	**708.00**	**5075.00**	
52	PRADEEP		0	0	28.00	0.00	0	0	0	1270	0	881		
	GOM BAHADUR		0		0.00	0.00	0		0	200.00	0	389		
	,		0		0.00	3.00	0		0	266				
	DL/CPM/39592/211	0			0.00	**28.00**			0			0.00		
	1114576252	01/04/2015	407.00	**407**			11396	0	**11396**	0.00	**1736.00**	**1270.00**	**9660.00**	
53	PRAKASH CHANDRA		0	0	32.50	0.00	0	0	0	1395	0	968		
	KUNWAR RAM		0		0.00	0.00	0		0	255.00	0	427		
	,		0		0.00	-1.50	0		0	2365				
	DL/CPM/39592/191	0			0.00	**32.50**			0			0.00		
	1114576195	01/04/2015	447.00	**447**			14528	0	**14528**	0.00	**4015.00**	**1395.00**	**10513.00**	
54	PRAMOD		0	0	48.50	0.00	0	0	0	1148	0	797		
	DALVIR SINGH		0		0.00	0.00	0		0	313.00	0	351		
	,		0		0.00	**.**	0		0	1609				
	DL/CPM/39592/129	0			0.00	**48.50**			0			0.00		
	1114575387	01/04/2015	368.00	**368**			17848	0	**17848**	0.00	**3070.00**	**1148.00**	**14778.00**	
55	PUSHPA		0	0	21.00	0.00	0	0	0	927	0	644		
	SH. SHOKEEN		0		0.00	0.00	0		0	136.00	0	283		
	,		0		0.00	10.00	0		0	1050				
	DL/CPM/39592/116	0			0.00	**21.00**			0			0.00		
	1114568240	01/04/2015	368.00	**368**			7728	0	**7728**	0.00	**2113.00**	**927.00**	**5615.00**	
56	RAJ		0	0	44.50	0.00	0	0	0	1148	0	797		
	JEEV LAL		0		0.00	0.00	0		0	287.00	0	351		
	,		0		0.00	**.**	0		0	923				
	DL/CPM/39592/230	0			0.00	**44.50**			0			0.00		
	1114576325	01/04/2015	368.00	**368**			16376	0	**16376**	0.00	**2358.00**	**1148.00**	**14018.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
57	RAJ BAHADUR		0	0	38.75	0.00	0	0	0	1148	0	797		
	HEERA LAL		0		0.00	0.00	0		0	250.00	0	351		
	,		0		0.00	-7.75	0		0	1656				
	DL/CPM/39592/132	0			0.00	**38.75**			0			0.00		
	1114575400	01/04/2015	368.00	**368**			14260	0	**14260**	0.00	**3054.00**	**1148.00**	**11206.00**	
58	RAJ KUMAR		0	0	27.50	0.00	0	0	0	1270	0	881		
	NATTHU SINGH		0		0.00	0.00	0		0	196.00	0	389		
	,		0		0.00	3.50	0		0	102				
	DL/CPM/39592/131	0			0.00	**27.50**			0			0.00		
	1114575395	01/04/2015	407.00	**407**			11193	0	**11193**	0.00	**1568.00**	**1270.00**	**9625.00**	
59	RAJAN SODE		0	0	17.00	0.00	0	0	0	830	0	576		
	TILKU SODE		0		0.00	0.00	0		0	122.00	0	254		
	,		0		0.00	14.00	0		0	517				
	DL/CPM/39592/188	0			0.00	**17.00**			0			0.00		
	1114576190	01/04/2015	407.00	**407**			6919	0	**6919**	0.00	**1469.00**	**830.00**	**5450.00**	
60	RAJEEV		0	29	20.50	0.00	0	29	0	1001	0	695		
	LALTA PARSAD		0		0.00	0.00	0		0	147.00	0	306		
	,		0		0.00	10.50	0		0	0				
	DL/CPM/39592/169	0			0.00	**20.50**			0			0.00		
	1114575915	01/04/2015	407.00	**436**			8344	0	**8373**	0.00	**1148.00**	**1001.00**	**7225.00**	
61	RAJEEV KUMAR		0	0	29.50	0.00	0	0	0	1270	0	881		
	MANGRU RAM		0		0.00	0.00	0		0	211.00	0	389		
	,		0		0.00	1.50	0		0	201				
	DL/CPM/39592/194	0			0.00	**29.50**			0			0.00		
	1114576199	01/04/2015	407.00	**407**			12007	0	**12007**	0.00	**1682.00**	**1270.00**	**10325.00**	
62	RAJESH		0	683	16.00	0.00	0	683	0	781	0	542		
	SH. KALU RAM		0		0.00	0.00	0		0	114.00	0	239		
	,		0		0.00	15.00	0		0	0				
	DL/CPM/39592/114	0			0.00	**16.00**			0			0.00		
	1114568174	01/04/2015	407.00	**1090**			6512	0	**7195**	0.00	**895.00**	**781.00**	**6300.00**	
63	RAJU		0	0	3.50	0.00	0	0	0	155	0	107		
	BALA		0		0.00	0.00	0		0	23.00	0	48		
	,		0		0.00	27.50	0		0	7				
	DL/CPM/39592/153	0			0.00	**3.50**			0			0.00		
	1114575817	01/04/2015	368.00	**368**			1288	0	**1288**	0.00	**185.00**	**155.00**	**1103.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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Firm PF Number DL/CPM/39592
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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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
64	RAJU		0	0	40.00	0.00	0	0	0	1148	0	797		
	DHARAM RAJ		0		0.00	0.00	0		0	258.00	0	351		
	,		0		0.00	-9.00	0		0	4314				
	DL/CPM/39592/183	0			0.00	**40.00**			0			0.00		
	1114576183	01/04/2015	368.00	**368**			14720	0	**14720**	0.00	**5720.00**	**1148.00**	**9000.00**	
65	RAJU KMAR		0	0	20.50	0.00	0	0	0	1001	0	695		
	RAM BILASH		0		0.00	0.00	0		0	147.00	0	306		
	,		0		0.00	10.50	0		0	2021				
	DL/CPM/39592/201	0			0.00	**20.50**			0			0.00		
	1114576215	01/04/2015	407.00	**407**			8344	0	**8344**	0.00	**3169.00**	**1001.00**	**5175.00**	
66	RAKESH		0	0	14.50	0.00	0	0	0	708	0	492		
	VINOD KUMAR		0		0.00	0.00	0		0	104.00	0	216		
	,		0		0.00	16.50	0		0	15				
	DL/CPM/39592/121	0			0.00	**14.50**			0			0.00		
	1013037842	01/04/2015	407.00	**407**			5902	0	**5902**	0.00	**827.00**	**708.00**	**5075.00**	
67	RAKESH		0	0	16.00	0.00	0	0	0	707	0	490		
	BACHAN LAL		0		0.00	0.00	0		0	104.00	0	217		
	,		0		0.00	15.00	0		0	37				
	DL/CPM/39592/142	0			0.00	**16.00**			0			0.00		
	1013037843	01/04/2015	368.00	**368**			5888	0	**5888**	0.00	**848.00**	**707.00**	**5040.00**	
68	RAKESH KUMAR		0	0	27.00	0.00	0	0	0	1270	0	881		
	JAI NARAIN		0		0.00	0.00	0		0	193.00	0	389		
	,		0		0.00	4.00	0		0	76				
	DL/CPM/39592/178	0			0.00	**27.00**			0			0.00		
	1114575950	01/04/2015	407.00	**407**			10989	0	**10989**	0.00	**1539.00**	**1270.00**	**9450.00**	
69	RAKESH KUMAR		0	0	13.00	0.00	0	0	0	635	0	441		
	NANAK CHAND		0		0.00	0.00	0		0	93.00	0	194		
	,		0		0.00	18.00	0		0	13				
	DL/CPM/39592/140	0			0.00	**13.00**			0			0.00		
	1114575453	01/04/2015	407.00	**407**			5291	0	**5291**	0.00	**741.00**	**635.00**	**4550.00**	
70	RAKESH KUMAR TIWARI		0	0	37.00	0.00	0	0	0	1395	0	968		
	SH.RADHA RAMAN TIWARI		0		0.00	0.00	0		0	290.00	0	427		
	,		0		0.00	-6.00	0		0	609				
	DL/CPM/39592/098	0			0.00	**37.00**			0			0.00		
	1114567846	01/04/2015	447.00	**447**			16539	0	**16539**	0.00	**2294.00**	**1395.00**	**14245.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
71	RAKESH THAPA		0	0	32.00	0.00	0	0	0	1395	0	968		
	PURAN BAHADUR		0		0.00	0.00	0		0	251.00	0	427		
	,		0		0.00	-1.00	0		0	338				
	DL/CPM/39592/176	0			0.00	**32.00**			0			0.00		
	1114575946	01/04/2015	447.00	**447**			14304	0	**14304**	0.00	**1984.00**	**1395.00**	**12320.00**	
72	RAM BALI THAKUR		0	0	26.00	0.00	0	0	0	1395	0	968		
	VISHNU THAKUR		0		0.00	0.00	0		0	204.00	0	427		
	,		0		0.00	5.00	0		0	13				
	DL/CPM/39592/145	0			0.00	**26.00**			0			0.00		
	1114575471	01/04/2015	447.00	**447**			11622	0	**11622**	0.00	**1612.00**	**1395.00**	**10010.00**	
73	RAM KUMAR		0	0	30.00	0.00	0	0	0	1270	0	881		
	SHIVJI THAKUR		0		0.00	0.00	0		0	214.00	0	389		
	,		0		0.00	1.00	0		0	226				
	DL/CPM/39592/198	0			0.00	**30.00**			0			0.00		
	1114576207	01/04/2015	407.00	**407**			12210	0	**12210**	0.00	**1710.00**	**1270.00**	**10500.00**	
74	RAM NARESH		0	0	25.00	0.00	0	0	0	1104	0	766		
	SH. CHATARU		0		0.00	0.00	0		0	161.00	0	338		
	,		0		0.00	6.00	0		0	560				
	DL/CPM/39592/113	0			0.00	**25.00**			0			0.00		
	1114568168	01/04/2015	368.00	**368**			9200	0	**9200**	0.00	**1825.00**	**1104.00**	**7375.00**	
75	RAM PRAKASH		0	0	17.50	0.00	0	0	0	855	0	593		
	RAM SEWAK		0		0.00	0.00	0		0	125.00	0	262		
	,		0		0.00	13.50	0		0	318				
	DL/CPM/39592/115	0			0.00	**17.50**			0			0.00		
	1114568181	01/04/2015	407.00	**407**			7123	0	**7123**	0.00	**1298.00**	**855.00**	**5825.00**	
76	RAM SAMUJH		0	526	23.00	0.00	0	526	0	1123	0	780		
	JAGDISH PRASAD		0		0.00	0.00	0		0	164.00	0	343		
	,		0		0.00	8.00	0		0	0				
	DL/CPM/39592/154	0			0.00	**23.00**			0			0.00		
	1114575820	01/04/2015	407.00	**933**			9361	0	**9887**	0.00	**1287.00**	**1123.00**	**8600.00**	
77	RAMESH		0	0	36.50	0.00	0	0	0	1148	0	797		
	KAMESHWAR SAW		0		0.00	0.00	0		0	236.00	0	351		
	,		0		0.00	-5.50	0		0	3050				
	DL/CPM/39592/173	0			0.00	**36.50**			0			0.00		
	1114575932	01/04/2015	368.00	**368**			13432	0	**13432**	0.00	**4434.00**	**1148.00**	**8998.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
78	RAMU		0	0	26.00	0.00	0	0	0	1148	0	797		
	SARADAR		0		0.00	0.00	0		0	168.00	0	351		
	,		0		0.00	5.00	0		0	62				
	DL/CPM/39592/109	0			0.00	**26.00**			0			0.00		
	1114567924	01/04/2015	368.00	**368**			9568	0	**9568**	0.00	**1378.00**	**1148.00**	**8190.00**	
79	RATNESH KUMAR		0	0	10.00	0.00	0	0	0	442	0	307		
	RAM BABU		0		0.00	0.00	0		0	65.00	0	135		
	,		0		0.00	21.00	0		0	533				
	DL/CPM/39592/196	0			0.00	**10.00**			0			0.00		
	1114576202	01/04/2015	368.00	**368**			3680	0	**3680**	0.00	**1040.00**	**442.00**	**2640.00**	
80	REKHA		0	0	25.00	0.00	0	0	0	1104	0	766		
	LATE SH. RAJESH		0		0.00	0.00	0		0	161.00	0	338		
	,		0		0.00	6.00	0		0	560				
	DL/CPM/39592/124	0			0.00	**25.00**			0			0.00		
	1114575358	01/04/2015	368.00	**368**			9200	0	**9200**	0.00	**1825.00**	**1104.00**	**7375.00**	
81	RUKMANI		0	0	24.00	0.00	0	0	0	1060	0	736		
	SH. LAKSHMI NARAYAN		0		0.00	0.00	0		0	155.00	0	324		
	,		0		0.00	7.00	0		0	57				
	DL/CPM/39592/108	0			0.00	**24.00**			0			0.00		
	1013037854	01/04/2015	368.00	**368**			8832	0	**8832**	0.00	**1272.00**	**1060.00**	**7560.00**	
82	SACHIN KUMAR PIVAL		0	0	25.00	0.00	0	0	0	1104	0	766		
	LALA RAM		0		0.00	0.00	0		0	161.00	0	338		
	,		0		0.00	6.00	0		0	60				
	DL/CPM/39592/133	0			0.00	**25.00**			0			0.00		
	1114575409	01/04/2015	368.00	**368**			9200	0	**9200**	0.00	**1325.00**	**1104.00**	**7875.00**	
83	SAJJAN KUMAR		0	0	33.00	0.00	0	0	0	1148	0	797		
	SOMARU SAW		0		0.00	0.00	0		0	213.00	0	351		
	,		0		0.00	-2.00	0		0	388				
	DL/CPM/39592/137	0			0.00	**33.00**			0			0.00		
	1114575438	01/04/2015	368.00	**368**			12144	0	**12144**	0.00	**1749.00**	**1148.00**	**10395.00**	
84	SANAJY		0	0	26.50	0.00	0	0	0	1148	0	797		
	CHARAN DAS		0		0.00	0.00	0		0	171.00	0	351		
	,		0		0.00	4.50	0		0	1085				
	DL/CPM/39592/123	0			0.00	**26.50**			0			0.00		
	1114575356	01/04/2015	368.00	**368**			9752	0	**9752**	0.00	**2404.00**	**1148.00**	**7348.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
85	SANJAY SAW		0	0	35.25	0.00	0	0	0	1148	0	797		
	SUDASHWAR SAW		0		0.00	0.00	0		0	228.00	0	351		
	,		0		0.00	-4.25	0		0	492				
	DL/CPM/39592/217	0			0.00	**35.25**			0			0.00		
	1114576292	01/04/2015	368.00	**368**			12972	0	**12972**	0.00	**1868.00**	**1148.00**	**11104.00**	
86	SANJEEV KUMAR SINGH		0	0	26.00	0.00	0	0	0	1148	0	797		
	SHESH NARAYAN SINGH		0		0.00	0.00	0		0	168.00	0	351		
	,		0		0.00	5.00	0		0	62				
	DL/CPM/39592/172	0			0.00	**26.00**			0			0.00		
	1114575927	01/04/2015	368.00	**368**			9568	0	**9568**	0.00	**1378.00**	**1148.00**	**8190.00**	
87	SANTAN SINGH		0	0	30.00	0.00	0	0	0	1395	0	968		
	CHANDER SINGH		0		0.00	0.00	0		0	235.00	0	427		
	,		0		0.00	1.00	0		0	230				
	DL/CPM/39592/193	0			0.00	**30.00**			0			0.00		
	1114576198	01/04/2015	447.00	**447**			13410	0	**13410**	0.00	**1860.00**	**1395.00**	**11550.00**	
88	SAROJ KUMAR ROY		0	0	9.50	0.00	0	0	0	464	0	322		
	YOGENDER RAY		0		0.00	0.00	0		0	68.00	0	142		
	,		0		0.00	21.50	0		0	10				
	DL/CPM/39592/197	0			0.00	**9.50**			0			0.00		
	1114576205	01/04/2015	407.00	**407**			3867	0	**3867**	0.00	**542.00**	**464.00**	**3325.00**	
89	SATISH VERMA		0	0	2.00	0.00	0	0	0	98	0	68		
	RAM DEV		0		0.00	0.00	0		0	15.00	0	30		
	,		0		0.00	29.00	0		0	0				
	DL/CPM/39592/187	0			0.00	**2.00**			0			0.00		
	1114576188	01/04/2015	407.00	**407**			814	0	**814**	0.00	**113.00**	**98.00**	**701.00**	
90	SATPAL		0	0	8.50	0.00	0	0	0	375	0	261		
	RANJEET		0		0.00	0.00	0		0	55.00	0	114		
	,		0		0.00	22.50	0		0	454				
	DL/CPM/39592/206	0			0.00	**8.50**			0			0.00		
	1114576236	01/04/2015	368.00	**368**			3128	0	**3128**	0.00	**884.00**	**375.00**	**2244.00**	
91	SHAMBHU KUMAR		0	0	16.50	0.00	0	0	0	806	0	559		
	KUSHESHWAR YADAV		0		0.00	0.00	0		0	118.00	0	247		
	,		0		0.00	14.50	0		0	17				
	DL/CPM/39592/245	0			0.00	**16.50**			0			0.00		
	1114585895	01/05/2015	407.00	**407**			6716	0	**6716**	0.00	**941.00**	**806.00**	**5775.00**	

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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
92	SHANKER THAKUR		0	0	22.00	0.00	0	0	0	1074	0	746		
	SH. RAM SHWARTH		0		0.00	0.00	0		0	157.00	0	328		
	,		0		0.00	9.00	0		0	23				
	DL/CPM/39592/099	0			0.00	**22.00**			0			0.00		
	1114567852	01/04/2015	407.00	**407**			8954	0	**8954**	0.00	**1254.00**	**1074.00**	**7700.00**	
93	SHIV BAHADUR VERMA		0	0	23.00	0.00	0	0	0	1016	0	705		
	HEERA LAL		0		0.00	0.00	0		0	149.00	0	311		
	,		0		0.00	8.00	0		0	1054				
	DL/CPM/39592/185	0			0.00	**23.00**			0			0.00		
	1114576186	01/04/2015	368.00	**368**			8464	0	**8464**	0.00	**2219.00**	**1016.00**	**6245.00**	
94	SHIV NATH		0	0	20.00	0.00	0	0	0	977	0	678		
	RAJ NANDAN		0		0.00	0.00	0		0	143.00	0	299		
	,		0		0.00	11.00	0		0	20				
	DL/CPM/39592/147	0			0.00	**20.00**			0			0.00		
	1114575474	01/04/2015	407.00	**407**			8140	0	**8140**	0.00	**1140.00**	**977.00**	**7000.00**	
95	SHYAM		0	0	22.00	0.00	0	0	0	1180	0	819		
	LEELU		0		0.00	0.00	0		0	173.00	0	361		
	,		0		0.00	9.00	0		0	1011				
	DL/CPM/39592/215	0			0.00	**22.00**			0			0.00		
	1114576011	01/04/2015	447.00	**447**			9834	0	**9834**	0.00	**2364.00**	**1180.00**	**7470.00**	
96	SILVESTER MARTIN		0	0	17.00	0.00	0	0	0	830	0	576		
	MARTIN		0		0.00	0.00	0		0	122.00	0	254		
	,		0		0.00	14.00	0		0	17				
	DL/CPM/39592/212	0			0.00	**17.00**			0			0.00		
	1114576256	01/04/2015	407.00	**407**			6919	0	**6919**	0.00	**969.00**	**830.00**	**5950.00**	
97	SMT. SANTOSH GUPTA		0	0	22.00	0.00	0	0	0	972	0	674		
	SH. RAJ KUMAR		0		0.00	0.00	0		0	142.00	0	298		
	,		0		0.00	9.00	0		0	52				
	DL/CPM/39592/259	0			0.00	**22.00**			0			0.00		
	1114614052	01/07/2015	368.00	**368**			8096	0	**8096**	0.00	**1166.00**	**972.00**	**6930.00**	
98	SMT.KAMLESH		0	0	25.00	0.00	0	0	0	1104	0	766		
	LATE LALA RAM		0		0.00	0.00	0		0	161.00	0	338		
	,		0		0.00	6.00	0		0	560				
	DL/CPM/39592/119	0			0.00	**25.00**			0			0.00		
	1114575346	01/04/2015	368.00	**368**			9200	0	**9200**	0.00	**1825.00**	**1104.00**	**7375.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

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Firm PF Number DL/CPM/39592
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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	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	CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
99	SUBHASH CHANDRA DAS	0	0	30.00	0.00	0	0	0	1270	0	881		
	SUKUMAR DAS	0		0.00	0.00	0		0	214.00	0	389		
	,	0		0.00	1.00	0		0	226				
	DL/CPM/39592/149 0			0.00	**30.00**			0			0.00		
	1114575480 01/04/2015	407.00	**407**			12210	0	**12210**	0.00	**1710.00**	**1270.00**	**10500.00**	
100	SUNIL	0	0	26.00	0.00	0	0	0	1148	0	797		
	SUNDER LAL	0		0.00	0.00	0		0	168.00	0	351		
	,	0		0.00	5.00	0		0	562				
	DL/CPM/39592/120 0			0.00	**26.00**			0			0.00		
	1114575348 01/04/2015	368.00	**368**			9568	0	**9568**	0.00	**1878.00**	**1148.00**	**7690.00**	
101	SUNIL KUMAR	0	0	24.00	0.00	0	0	0	1060	0	736		
	SRI PAT	0		0.00	0.00	0		0	155.00	0	324		
	,	0		0.00	7.00	0		0	57				
	DL/CPM/39592/168 0			0.00	**24.00**			0			0.00		
	1114575909 01/04/2015	368.00	**368**			8832	0	**8832**	0.00	**1272.00**	**1060.00**	**7560.00**	
102	SURAJ	0	0	39.25	0.00	0	0	0	1270	0	881		
	RAM DARSHAN	0		0.00	0.00	0		0	280.00	0	389		
	,	0		0.00	-8.25	0		0	687				
	DL/CPM/39592/118 0			0.00	**39.25**			0			0.00		
	1114575345 01/04/2015	407.00	**407**			15975	0	**15975**	0.00	**2237.00**	**1270.00**	**13738.00**	
103	TARA CHAND VERMA	0	0	7.00	0.00	0	0	0	342	0	237		
	RAM DEV VERMA	0		0.00	0.00	0		0	50.00	0	105		
	,	0		0.00	24.00	0		0	7				
	DL/CPM/39592/146 0			0.00	**7.00**			0			0.00		
	1114575473 01/04/2015	407.00	**407**			2849	0	**2849**	0.00	**399.00**	**342.00**	**2450.00**	
104	TRIVENI PRASHAD	0	0	10.50	0.00	0	0	0	513	0	356		
	BABULAL	0		0.00	0.00	0		0	75.00	0	157		
	,	0		0.00	20.50	0		0	11				
	DL/CPM/39592/219 0			0.00	**10.50**			0			0.00		
	1114576300 01/04/2015	407.00	**407**			4274	0	**4274**	0.00	**599.00**	**513.00**	**3675.00**	
105	VICKY	0	0	24.00	0.00	0	0	0	1060	0	736		
	LAXMI NARAYAN	0		0.00	0.00	0		0	155.00	0	324		
	,	0		0.00	7.00	0		0	3057				
	DL/CPM/39592/180 0			0.00	**24.00**			0			0.00		
	1114575954 01/04/2015	368.00	**368**			8832	0	**8832**	0.00	**4272.00**	**1060.00**	**4560.00**	

KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

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TEMP

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		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		CONVEN		C.L.	W.P.	CONVEN		MISC3	ADVAN.				
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4			LWFER		
	Insurance Number	D.O.J.	D.Wage	**Total**			D.Wage	OT.AMT	**Total**	LWFEE	**Total**			
106	VICKY		0	0	11.50	0.00	0	0	0	508	0	353		
	LALA RAM		0		0.00	0.00	0		0	75.00	0	155		
	,		0		0.00	19.50	0		0	613				
	DL/CPM/39592/181	0			0.00	**11.50**			0			0.00		
	1114575959	01/04/2015	368.00	**368**			4232	0	**4232**	0.00	**1196.00**	**508.00**	**3036.00**	
107	VIDHYA PRASAD		0	681	18.50	0.00	0	681	0	904	0	627		
	NET RAM		0		0.00	0.00	0		0	132.00	0	277		
	,		0		0.00	12.50	0		0	0				
	DL/CPM/39592/136	0			0.00	**18.50**			0			0.00		
	1114575434	01/04/2015	407.00	**1088**			7530	0	**8211**	0.00	**1036.00**	**904.00**	**7175.00**	
108	VIJAY KUMAR		0	0	32.00	0.00	0	0	0	1270	0	881		
	CHAMAN LAL		0		0.00	0.00	0		0	228.00	0	389		
	,		0		0.00	-1.00	0		0	326				
	DL/CPM/39592/162	0			0.00	**32.00**			0			0.00		
	1114575872	01/04/2015	407.00	**407**			13024	0	**13024**	0.00	**1824.00**	**1270.00**	**11200.00**	
109	VIJAY KUMAR		0	0	13.00	0.00	0	0	0	635	0	441		
	SHIV NATH THAKUR		0		0.00	0.00	0		0	93.00	0	194		
	,		0		0.00	18.00	0		0	13				
	DL/CPM/39592/158	0			0.00	**13.00**			0			0.00		
	1114575835	01/04/2015	407.00	**407**			5291	0	**5291**	0.00	**741.00**	**635.00**	**4550.00**	
110	VIKAS		0	0	19.50	0.00	0	0	0	952	0	661		
	BALDEV RAJ		0		0.00	0.00	0		0	139.00	0	291		
	,		0		0.00	11.50	0		0	21				
	DL/CPM/39592/221	0			0.00	**19.50**			0			0.00		
	1114576303	01/04/2015	407.00	**407**			7937	0	**7937**	0.00	**1112.00**	**952.00**	**6825.00**	
	Total						0	6197	0	113621	0	78857		
							0		0	19255.00	0	34764		
							0		0	58501				
									0			0.00		
							1097191	0	**1103388**	0.00	**191377.00**		**912011.00**	