

# KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

TEMP

Firm PF Number DL/CPM/39592

Firm ESIC Number 11001090450001001

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## Salary / Wages Register for the month of February, 2019

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.			
		H.R.A.	CONVEN	H.D.	C.H.	H.R.A.	CONVEN	MISC2	E.S.I.C.	I.TAX			
		ARREAR	D.Wage	E.L.	P.D.	ARREAR	OT.AMT	MISC3	ADVAN.	Total			
		Total				Total		Total					
1	ANIL KUMAR RAM KEWAL , DL/CPM/39592/214 100655948543 1114576263 01/04/2015	0	0	26.00	0.00	0	0	0	2034	0	1250		
		0	0	0.00	0.00	0	0	0	349.00	0	784		
		0	0	0.00	2.00	0	0	0	362		944.59		
		0	0	0.00	26.00	0	0	0			0.00		
		652.00	652			16952	2934	19886	0.00	2745.00	2978.59	17141.00	
2	ASHA DEVI VINEY KUMAR , DL/CPM/39592/195 100656854666 1114576200 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	255.00	0	514		
		0	0	0.00	2.00	0	0	0	64		689.99		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	538	14526	0.00	1998.00	2368.99	12528.00	
3	ASHISH SUNDER LAL , DL/CPM/39592/174 100656620651 1114575937 01/04/2015	0	0	25.50	0.00	0	0	0	1646	0	1143		
		0	0	0.00	0.00	0	0	0	241.00	0	503		
		0	0	0.00	2.50	0	0	0	0		651.65		
		0	0	0.00	25.50	0	0	0			0.00		
		538.00	538			13719	0	13719	0.00	1887.00	2297.65	11832.00	
4	BHOPAL SH. DANI RAM , DL/CPM/39592/110 100656337452 1114567930 01/04/2015	0	0	22.00	0.00	0	0	0	1563	0	1085		
		0	0	0.00	0.00	0	0	0	228.00	0	478		
		0	0	0.00	6.00	0	0	0	13		618.64		
		0	0	0.00	22.00	0	0	0			0.00		
		592.00	592			13024	0	13024	0.00	1804.00	2181.64	11220.00	
5	BRIJ BHUSHAN BIRENDAR PARATP , DL/CPM/39592/192 100656863344 1114576197 01/04/2015	0	0	25.00	0.00	0	0	0	1776	0	1233		
		0	0	0.00	0.00	0	0	0	259.00	0	543		
		0	0	0.00	3.00	0	0	0	15		703.00		
		0	0	0.00	25.00	0	0	0			0.00		
		592.00	592			14800	0	14800	0.00	2050.00	2479.00	12750.00	
6	CHAMAN RAM DAS , DL/CPM/39592/175 100655941481 1114575943 01/04/2015	0	0	26.00	0.00	0	0	0	2034	0	1250		
		0	0	0.00	0.00	0	0	0	331.00	0	784		
		0	0	0.00	2.00	0	0	0	245		898.13		
		0	0	0.00	26.00	0	0	0			0.00		
		652.00	652			16952	1956	18908	0.00	2610.00	2932.13	16298.00	
7	CHANDER KUMAR RAMAYODHYA SHAH , DL/CPM/39592/247 100656020286 1114585908 01/05/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	443.00	0	514		
		0	0	0.00	2.00	0	0	0	1356		1201.10		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	11298	25286	0.00	3478.00	2880.10	21808.00	

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Salary / Wages Register for the month of February, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.			
		H.R.A.	CONVEN	H.D.	C.H.	H.R.A.	CONVEN	MISC2	E.S.I.C.	I.TAX			
		ARREAR	D.Wage	E.L.	P.D.	ARREAR	OT.AMT	MISC3	ADVAN.	Total			
		Total				Total		Total					
8	DEEP CHAND SH. BANSI LAL , DL/CPM/39592/111 100656335979 1114567935 01/04/2015	0	0	26.00	0.00	0	0	0	1847	0	1250		
		0	0	0.00	0.00	0	0	0	332.00	0	597		
		0	0	0.00	2.00	0	0	0	445		899.84		
		0	0	0.00	26.00	0	0	0			0.00		
		592.00	592			15392	3552	18944	0.00	2624.00	2746.84	16320.00	
9	DHARMENDAR RAM MANOHAR , DL/CPM/39592/248 100655958846 1114585912 01/05/2015	0	0	19.00	0.00	0	0	0	1227	0	851		
		0	0	0.00	0.00	0	0	0	179.00	0	376		
		0	0	0.00	9.00	0	0	0	1976		485.55		
		0	0	0.00	19.00	0	0	0			0.00		
		538.00	538			10222	0	10222	0.00	3382.00	1712.55	6840.00	
10	DHIRAJ KUMAR SHISHUPAL SINGH , DL/CPM/39592/204 100656426864 1114576228 01/04/2015	0	0	26.00	0.00	0	0	0	2034	0	1250		
		0	0	0.00	0.00	0	0	0	354.00	0	784		
		0	0	0.00	2.00	0	0	0	402		960.07		
		0	0	0.00	26.00	0	0	0			0.00		
		652.00	652			16952	3260	20212	0.00	2790.00	2994.07	17422.00	
11	GANGA DEVI HARI CHAND , DL/CPM/39592/20 100654694046 1114576222 01/04/2015	0	0	24.00	0.00	0	0	0	1549	0	1076		
		0	0	0.00	0.00	0	0	0	226.00	0	473		
		0	0	0.00	4.00	0	0	0	0		613.32		
		0	0	0.00	24.00	0	0	0			0.00		
		538.00	538			12912	0	12912	0.00	1775.00	2162.32	11137.00	
12	GIRI RAJ SH. PREM BAHADUR , DL/CPM/39592/260 100656344604 1114614057 01/07/2015	0	0	26.00	0.00	0	0	0	2034	0	1250		
		0	0	0.00	0.00	0	0	0	366.00	0	784		
		0	0	0.00	2.00	0	0	0	480		991.04		
		0	0	0.00	26.00	0	0	0			0.00		
		652.00	652			16952	3912	20864	0.00	2880.00	3025.04	17984.00	
13	GOLU THAPA DIL BAHADUR THAPA , DL/CPM/39592/150 100654469278 1114575483 01/04/2015	0	0	20.50	0.00	0	0	0	1456	0	1011		
		0	0	0.00	0.00	0	0	0	213.00	0	445		
		0	0	0.00	7.50	0	0	0	5012		576.46		
		0	0	0.00	20.50	0	0	0			0.00		
		592.00	592			12136	0	12136	0.00	6681.00	2032.46	5455.00	
14	GUJESHWAR SH. BEJNATH SHAH , DL/CPM/39592/218 100654173335 1114576296 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	283.00	0	514		
		0	0	0.00	2.00	0	0	0	258		766.65		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	2152	16140	0.00	2220.00	2445.65	13920.00	

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		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	H.R.A.	CONVEN	H.D.	C.H.	H.R.A.	CONVEN	MISC2	E.S.I.C.	I.TAX				
		ARREAR	D.Wage	E.L.	P.D.	CONVEN	ARREAR	MISC3	ADVAN.	Total				
						D.Wage	OT.AMT	MISC4	LWFEE	Total				
15	GYANAND SAH SHANKAR SAH , DL/CPM/39592/190 1114576192	100656397215 01/04/2015	0 0 0 592.00	0 0 0 592	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	0 0 0 15392	0 0 0 5624	0 0 0 21016	1847 368.00 696 0.00	0 0 0 2911.00	1250 597 998.26 0.00	2845.26	18105.00
16	HARI CHAND SH. RAM NIHOR , DL/CPM/39592/101 1114567866	100656346493 01/04/2015	0 0 0 538.00	0 0 0 538	23.50 0.00 0.00 0.00	0.00 0.00 4.50 23.50	0 0 0 12643	0 0 0 0	0 0 0 12643	1517 222.00 0 0.00	0 0 0 1739.00	1053 464 600.54 0.00	2117.54	10904.00
17	HARI RAM SH. KAMAL SINGH , DL/CPM/39592/112 1114568161	100656340633 01/04/2015	0 0 0 538.00	0 0 0 538	24.00 0.00 0.00 0.00	0.00 0.00 4.00 24.00	0 0 0 12912	0 0 0 0	0 0 0 12912	1549 226.00 0 0.00	0 0 0 1775.00	0 1549 613.32 0.00	2162.32	11137.00
18	HEMANT NARESH KUMAR , DL/CPM/39592/144 1114575469	100655571576 01/04/2015	0 0 0 592.00	0 0 0 592	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	0 0 0 15392	0 0 0 4736	0 0 0 20128	1847 353.00 588 0.00	0 0 0 2788.00	1250 597 956.08 0.00	2803.08	17340.00
19	HUKUM CHAND FAKIR CHAND , DL/CPM/39592/157 1114575831	100654529720 01/04/2015	0 0 0 538.00	0 0 0 538	15.00 0.00 0.00 0.00	0.00 0.00 13.00 15.00	0 0 0 8070	0 0 0 0	0 0 0 8070	968 142.00 0 0.00	0 0 0 1110.00	672 296 383.33 0.00	1351.33	6960.00
20	JAGAR NATH CHANDESHWAR , DL/CPM/39592/207 1114576238	100654306838 01/04/2015	0 0 0 592.00	0 0 0 592	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	0 0 0 15392	0 0 0 1776	0 0 0 17168	1847 301.00 230 0.00	0 0 0 2378.00	1250 597 815.48 0.00	2662.48	14790.00
21	JAGAT BAHADUR RAM DEV , DL/CPM/39592/161 1114575867	100655942906 01/04/2015	0 0 0 538.00	0 0 0 538	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	0 0 0 13988	0 0 0 1614	0 0 0 15602	1679 274.00 193 0.00	0 0 0 2146.00	1165 514 741.10 0.00	2420.10	13456.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.			
		H.R.A.	CONVEN	H.D.	C.H.	H.R.A.	CONVEN	MISC2	E.S.I.C.	I.TAX			
		ARREAR	D.Wage	E.L.	P.D.	ARREAR	OT.AMT	MISC3	ADVAN.	Total			
		Total				Total		Total					
22	JAGDISH SH. GANGA RAM , DL/CPM/39592/10329 101128219091 1115111119 01/06/2017	0	0	23.00	0.00	0	0	0	1634	0	1134		
		0	0	0.00	0.00	0	0	0	239.00	0	500		
		0	0	0.00	5.00	0	0	0	13		646.76		
		0	0	0.00	23.00	0	0	0			0.00		
		592.00	592			13616	0	13616	0.00	1886.00	2280.76	11730.00	
23	JITALESH SAV LAKHI CHANDRA SAV , DL/CPM/39592/171 100655091317 1114575920 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	283.00	0	514		
		0	0	0.00	2.00	0	0	0	258		766.65		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	2152	16140	0.00	2220.00	2445.65	13920.00	
24	KAILASH KUMAR SAHNI RAM PRASAD SAHNI , DL/CPM/39592/244 100655970777 1114585887 01/05/2015	0	0	26.00	0.00	0	0	0	2034	0	1250		
		0	0	0.00	0.00	0	0	0	349.00	0	784		
		0	0	0.00	2.00	0	0	0	362		944.59		
		0	0	0.00	26.00	0	0	0			0.00		
		652.00	652			16952	2934	19886	0.00	2745.00	2978.59	17141.00	
25	KARAN KUMAR SH. VASUDEV SINGH , DL/CPM/39592/10333 101214762081 1115193041 01/11/2017	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	396.00	0	514		
		0	0	0.00	2.00	0	0	0	1033		1073.30		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	8608	22596	0.00	3108.00	2752.30	19488.00	
26	KHEM BAHADUR TUL BAHADUR , DL/CPM/39592/228 100656739328 1114576323 01/04/2015	0	0	13.00	0.00	0	0	0	924	0	641		
		0	0	0.00	0.00	0	0	0	135.00	0	283		
		0	0	0.00	15.00	0	0	0	7		365.56		
		0	0	0.00	13.00	0	0	0			0.00		
		592.00	592			7696	0	7696	0.00	1066.00	1289.56	6630.00	
27	KULTAJ RAWAT SH. BHIM CHAND , DL/CPM/39592/10361 100894244467 1114864383 / /	0	0	23.00	0.00	0	0	0	1800	0	1249		
		0	0	0.00	0.00	0	0	0	263.00	0	551		
		0	0	0.00	5.00	0	0	0	7		712.31		
		0	0	0.00	23.00	0	0	0			0.00		
		652.00	652			14996	0	14996	0.00	2070.00	2512.31	12926.00	
28	LALIT KUMAR LAXMI NARAYAN , DL/CPM/39592/222 100655156443 1114576306 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	349.00	0	514		
		0	0	0.00	2.00	0	0	0	710		945.54		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	5918	19906	0.00	2738.00	2624.54	17168.00	

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		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.			
		H.R.A.	CONVEN	H.D.	C.H.	H.R.A.	CONVEN	MISC2	E.S.I.C.	I.TAX			
		ARREAR	D.Wage	E.L.	P.D.	CONVEN	ARREAR	MISC3	ADVAN.	Total			
						D.Wage	OT.AMT	MISC4	LWFEE	Total			
29	LALU THAPA KESH BAHADUR , DL/CPM/39592/160 100654996287 1114575861 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	368.00	0	514		
		0	0	0.00	2.00	0	0	0	839	0	996.65		
		0	0	0.00	26.00	0	0	0	0.00	0	0.00		
		538.00	538			13988	6994	20982	0.00	2886.00	2675.65	18096.00	
30	MANI RAM SH. KHIM BAHADUR , DL/CPM/39592/213 100655009663 1114576258 01/04/2015	0	0	23.00	0.00	0	0	0	1485	0	1031		
		0	0	0.00	0.00	0	0	0	217.00	0	454		
		0	0	0.00	5.00	0	0	0	0	0	587.77		
		0	0	0.00	23.00	0	0	0	0.00	0	0.00		
		538.00	538			12374	0	12374	0.00	1702.00	2072.77	10672.00	
31	MANOJ SH. HARI RAM , DL/CPM/39592/117 100656339180 1114568244 01/04/2015	0	0	21.50	0.00	0	0	0	1527	0	1060		
		0	0	0.00	0.00	0	0	0	223.00	0	467		
		0	0	0.00	6.50	0	0	0	13	0	604.58		
		0	0	0.00	21.50	0	0	0	0.00	0	0.00		
		592.00	592			12728	0	12728	0.00	1763.00	2131.58	10965.00	
32	MANOJ PATI SH. PULIN PATI , DL/CPM/39592/104 100656344783 1114567881 01/04/2015	0	0	25.50	0.00	0	0	0	1812	0	1250		
		0	0	0.00	0.00	0	0	0	265.00	0	562		
		0	0	0.00	2.50	0	0	0	5014	0	717.06		
		0	0	0.00	25.50	0	0	0	0.00	0	0.00		
		592.00	592			15096	0	15096	0.00	7091.00	2529.06	8005.00	
33	MUKESH LALA RAM , DL/CPM/39592/122 100655104583 1114575352 01/04/2015	0	0	22.50	0.00	0	0	0	1453	0	1008		
		0	0	0.00	0.00	0	0	0	212.00	0	445		
		0	0	0.00	5.50	0	0	0	2340	0	574.99		
		0	0	0.00	22.50	0	0	0	0.00	0	0.00		
		538.00	538			12105	0	12105	0.00	4005.00	2027.99	8100.00	
34	MUKESH KUMAR SH. ROOP BASANT , DL/CPM/39592/ 101158641049 1115112467 01/07/2017	0	0	26.00	0.00	0	0	0	2034	0	1250		
		0	0	0.00	0.00	0	0	0	309.00	0	784		
		0	0	0.00	2.00	0	0	0	87	0	836.19		
		0	0	0.00	26.00	0	0	0	0.00	0	0.00		
		652.00	652			16952	652	17604	0.00	2430.00	2870.19	15174.00	
35	NARESH GOM BAHADUR , DL/CPM/39592/220 100654611897 1114576302 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	288.00	0	514		
		0	0	0.00	2.00	0	0	0	290	0	779.43		
		0	0	0.00	26.00	0	0	0	0.00	0	0.00		
		538.00	538			13988	2421	16409	0.00	2257.00	2458.43	14152.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	CONVEN	H.D.	C.H.	H.R.A.	CONVEN	MISC2	E.S.I.C.	I.TAX			
		ARREAR	D.Wage	E.L.	P.D.	CONVEN	ARREAR	MISC3	ADVAN.				
		Total				D.Wage	OT.AMT	Total	LWFEE	Total			
36	NEERAJ SH. MAYA RAM , DL/CPM/39592/102 100656342539 1114567873 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	274.00	0	514		
		0	0	0.00	2.00	0	0	0	193		741.10		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	1614	15602	0.00	2146.00	2420.10	13456.00	
37	NEERAJ NAND LAL , DL/CPM/39592/226 100655533921 1114576315 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	283.00	0	514		
		0	0	0.00	2.00	0	0	0	258		766.65		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	2152	16140	0.00	2220.00	2445.65	13920.00	
38	PANKAJ KUMAR SUDESH CHANDRA , DL/CPM/39592/200 100656591873 1114576212 01/04/2015	0	0	21.00	0.00	0	0	0	1492	0	1036		
		0	0	0.00	0.00	0	0	0	218.00	0	456		
		0	0	0.00	7.00	0	0	0	12		590.52		
		0	0	0.00	21.00	0	0	0			0.00		
		592.00	592			12432	0	12432	0.00	1722.00	2082.52	10710.00	
39	PAWAN KUMAR GOVIND , DL/CPM/39592/170 100654633951 1114575918 01/04/2015	0	0	21.00	0.00	0	0	0	1356	0	941		
		0	0	0.00	0.00	0	0	0	198.00	0	415		
		0	0	0.00	7.00	0	0	0	7184		536.66		
		0	0	0.00	21.00	0	0	0			0.00		
		538.00	538			11298	0	11298	0.00	8738.00	1892.66	2560.00	
40	PHOOL CHAND MANGRU RAM , DL/CPM/39592/151 100655291248 1114575811 01/04/2015	0	0	26.50	0.00	0	0	0	1883	0	1250		
		0	0	0.00	0.00	0	0	0	275.00	0	633		
		0	0	0.00	1.50	0	0	0	15		745.18		
		0	0	0.00	26.50	0	0	0			0.00		
		592.00	592			15688	0	15688	0.00	2173.00	2628.18	13515.00	
41	PRAKASH CHANDRA KUNWAR RAM , DL/CPM/39592/191 100655076066 1114576195 01/04/2015	0	0	25.00	0.00	0	0	0	1956	0	1250		
		0	0	0.00	0.00	0	0	0	286.00	0	706		
		0	0	0.00	3.00	0	0	0	8		774.25		
		0	0	0.00	25.00	0	0	0			0.00		
		652.00	652			16300	0	16300	0.00	2250.00	2730.25	14050.00	
42	PUSHPA SH. SHOKEEN , DL/CPM/39592/116 100656349469 1114568240 01/04/2015	0	0	24.00	0.00	0	0	0	1549	0	1076		
		0	0	0.00	0.00	0	0	0	226.00	0	473		
		0	0	0.00	4.00	0	0	0	0		613.32		
		0	0	0.00	24.00	0	0	0			0.00		
		538.00	538			12912	0	12912	0.00	1775.00	2162.32	11137.00	

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## Salary / Wages Register for the month of February, 2019

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.			
		H.R.A.	CONVEN	H.D.	C.H.	H.R.A.	CONVEN	MISC2	E.S.I.C.	I.TAX			
		ARREAR	D.Wage	E.L.	P.D.	CONVEN	ARREAR	MISC3	ADVAN.				
		Total				D.Wage	OT.AMT	MISC4	LWFEE	Total			
43	RAJ JEEV LAL , DL/CPM/39592/230 100654851279 1114576325 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	452.00	0	514		
		0	0	0.00	2.00	0	0	0	1421		1226.60		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	11836	25824	0.00	3552.00	2905.60	22272.00	
44	RAJAN SODE TILKU SODE , DL/CPM/39592/188 100656728180 1114576190 01/04/2015	0	0	6.00	0.00	0	0	0	426	0	296		
		0	0	0.00	0.00	0	0	0	63.00	0	130		
		0	0	0.00	22.00	0	0	0	3		168.72		
		0	0	0.00	6.00	0	0	0			0.00		
		592.00	592			3552	0	3552	0.00	492.00	594.72	3060.00	
45	RAJEEV KUMAR MANGRU RAM , DL/CPM/39592/194 100655291253 1114576199 01/04/2015	0	0	10.50	0.00	0	0	0	746	0	518		
		0	0	0.00	0.00	0	0	0	109.00	0	228		
		0	0	0.00	17.50	0	0	0	6		295.26		
		0	0	0.00	10.50	0	0	0			0.00		
		592.00	592			6216	0	6216	0.00	861.00	1041.26	5355.00	
46	RAJESH SH. KALU RAM , DL/CPM/39592/114 100656340577 1114568174 01/04/2015	0	0	25.00	0.00	0	0	0	1776	0	1233		
		0	0	0.00	0.00	0	0	0	259.00	0	543		
		0	0	0.00	3.00	0	0	0	15		703.00		
		0	0	0.00	25.00	0	0	0			0.00		
		592.00	592			14800	0	14800	0.00	2050.00	2479.00	12750.00	
47	RAKESH VINOD KUMAR , DL/CPM/39592/121 100656857323 1013037842 01/04/2015	0	0	25.00	0.00	0	0	0	1776	0	1233		
		0	0	0.00	0.00	0	0	0	259.00	0	543		
		0	0	0.00	3.00	0	0	0	3015		703.00		
		0	0	0.00	25.00	0	0	0			0.00		
		592.00	592			14800	0	14800	0.00	5050.00	2479.00	9750.00	
48	RAKESH BACHAN LAL , DL/CPM/39592/142 100654095385 1013037843 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	2.00	0	0	0	0		664.43		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	0	13988	0.00	1924.00	2343.43	12064.00	
49	RAKESH KUMAR NANAK CHAND , DL/CPM/39592/140 100655531710 1114575453 01/04/2015	0	0	5.00	0.00	0	0	0	355	0	247		
		0	0	0.00	0.00	0	0	0	52.00	0	108		
		0	0	0.00	23.00	0	0	0	3		140.60		
		0	0	0.00	5.00	0	0	0			0.00		
		592.00	592			2960	0	2960	0.00	410.00	495.60	2550.00	

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## Salary / Wages Register for the month of February, 2019

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.			
		H.R.A.	CONVEN	H.D.	C.H.	H.R.A.	CONVEN	MISC2	E.S.I.C.	I.TAX			
		ARREAR	D.Wage	E.L.	P.D.	ARREAR	OT.AMT	MISC3	ADVAN.	Total			
		Total				Total		Total					
50	RAKESH KUMAR JAI NARAIN , DL/CPM/39592/178 100654802616 1114575950 01/04/2015	0	0	26.00	0.00	0	0	0	1847	0	1250		
		0	0	0.00	0.00	0	0	0	353.00	0	597		
		0	0	0.00	2.00	0	0	0	588		956.08		
		0	0	0.00	26.00	0	0	0			0.00		
		592.00	592			15392	4736	20128	0.00	2788.00	2803.08	17340.00	
51	RAKESH THAPA PURAN BAHADUR , DL/CPM/39592/176 100655794665 1114575946 01/04/2015	0	0	26.00	0.00	0	0	0	2034	0	1250		
		0	0	0.00	0.00	0	0	0	297.00	0	784		
		0	0	0.00	2.00	0	0	0	9		805.22		
		0	0	0.00	26.00	0	0	0			0.00		
		652.00	652			16952	0	16952	0.00	2340.00	2839.22	14612.00	
52	RAM BALI THAKUR VISHNU THAKUR , DL/CPM/39592/145 100656871389 1114575471 01/04/2015	0	0	26.00	0.00	0	0	0	2034	0	1250		
		0	0	0.00	0.00	0	0	0	468.00	0	784		
		0	0	0.00	2.00	0	0	0	1188		1269.80		
		0	0	0.00	26.00	0	0	0			0.00		
		652.00	652			16952	9780	26732	0.00	3690.00	3303.80	23042.00	
53	RAM NARESH SH. CHATARU , DL/CPM/39592/10372 100656337176 1114568168 01/12/2018	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	2.00	0	0	0	1500		664.43		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	0	13988	0.00	3424.00	2343.43	10564.00	
54	RAM PRAKASH RAM SEWAK , DL/CPM/39592/115 100655976994 1114568181 01/04/2015	0	0	24.00	0.00	0	0	0	1705	0	1184		
		0	0	0.00	0.00	0	0	0	249.00	0	521		
		0	0	0.00	4.00	0	0	0	6014		674.88		
		0	0	0.00	24.00	0	0	0			0.00		
		592.00	592			14208	0	14208	0.00	7968.00	2379.88	6240.00	
55	RAM SAMUJH JAGDISH PRASAD , DL/CPM/39592/154 100654790764 1114575820 01/04/2015	0	0	26.00	0.00	0	0	0	1847	0	1250		
		0	0	0.00	0.00	0	0	0	280.00	0	597		
		0	0	0.00	2.00	0	0	0	87		759.24		
		0	0	0.00	26.00	0	0	0			0.00		
		592.00	592			15392	592	15984	0.00	2214.00	2606.24	13770.00	
56	RAMESH KAMESHWAR SAW , DL/CPM/39592/173 100654942584 1114575932 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	499.00	0	514		
		0	0	0.00	2.00	0	0	0	1744		1354.40		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	14526	28514	0.00	3922.00	3033.40	24592.00	



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.			
		H.R.A.	CONVEN	H.D.	C.H.	H.R.A.	CONVEN	MISC2	E.S.I.C.	I.TAX			
		ARREAR	D.Wage	E.L.	P.D.	ARREAR	OT.AMT	MISC3	ADVAN.	Total			
		Total				Total		Total					
57	RATNESH KUMAR RAM BABU , DL/CPM/39592/196 100655931987 1114576202 01/04/2015	0	0	23.50	0.00	0	0	0	1517	0	1053		
		0	0	0.00	0.00	0	0	0	222.00	0	464		
		0	0	0.00	4.50	0	0	0	2444	0	600.54		
		0	0	0.00	23.50	0	0	0	0.00	0	0.00		
		538.00	538			12643	0	12643	0.00	4183.00	2117.54	8460.00	
58	REKHA LATE SH. RAJESH , DL/CPM/39592/124 100655138502 1114575358 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	250.00	0	514		
		0	0	0.00	2.00	0	0	0	32	0	677.21		
		0	0	0.00	26.00	0	0	0	0.00	0	0.00		
		538.00	538			13988	269	14257	0.00	1961.00	2356.21	12296.00	
59	SACHIN KUMAR PIVAL LALA RAM , DL/CPM/39592/10352 100655104755 1114575409 01/04/2018	0	0	21.00	0.00	0	0	0	1356	0	941		
		0	0	0.00	0.00	0	0	0	198.00	0	415		
		0	0	0.00	7.00	0	0	0	0	0	536.66		
		0	0	0.00	21.00	0	0	0	0.00	0	0.00		
		538.00	538			11298	0	11298	0.00	1554.00	1892.66	9744.00	
60	SANJEEV KUMAR SINGH SHESH NARAYAN SINGH , DL/CPM/39592/172 100656421831 1114575927 01/04/2015	0	0	24.00	0.00	0	0	0	1549	0	1076		
		0	0	0.00	0.00	0	0	0	226.00	0	473		
		0	0	0.00	4.00	0	0	0	0	0	613.32		
		0	0	0.00	24.00	0	0	0	0.00	0	0.00		
		538.00	538			12912	0	12912	0.00	1775.00	2162.32	11137.00	
61	SANTAN SINGH CHANDER SINGH , DL/CPM/39592/193 100654306360 1114576198 01/04/2015	0	0	26.00	0.00	0	0	0	2034	0	1250		
		0	0	0.00	0.00	0	0	0	331.00	0	784		
		0	0	0.00	2.00	0	0	0	245	0	898.13		
		0	0	0.00	26.00	0	0	0	0.00	0	0.00		
		652.00	652			16952	1956	18908	0.00	2610.00	2932.13	16298.00	
62	SATISH VERMA RAM DEV , DL/CPM/39592/187 100655943048 1114576188 01/04/2015	0	0	26.00	0.00	0	0	0	1847	0	1250		
		0	0	0.00	0.00	0	0	0	301.00	0	597		
		0	0	0.00	2.00	0	0	0	230	0	815.48		
		0	0	0.00	26.00	0	0	0	0.00	0	0.00		
		592.00	592			15392	1776	17168	0.00	2378.00	2662.48	14790.00	
63	SATPAL RANJEET , DL/CPM/39592/206 100656111310 1114576236 01/04/2015	0	0	24.00	0.00	0	0	0	1549	0	1076		
		0	0	0.00	0.00	0	0	0	226.00	0	473		
		0	0	0.00	4.00	0	0	0	2497	0	613.32		
		0	0	0.00	24.00	0	0	0	0.00	0	0.00		
		538.00	538			12912	0	12912	0.00	4272.00	2162.32	8640.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.			
		H.R.A.	CONVEN	H.D.	C.H.	H.R.A.	CONVEN	MISC2	E.S.I.C.	I.TAX			
		ARREAR	D.Wage	E.L.	P.D.	ARREAR	OT.AMT	MISC3	ADVAN.	Total			
		Total				Total		Total					
64	SHAMBHU KUMAR KUSHESHWAR YADAV , DL/CPM/39592/245 100655080309 1114585895 01/05/2015	0	0	26.00	0.00	0	0	0	1847	0	1250		
		0	0	0.00	0.00	0	0	0	301.00	0	597		
		0	0	0.00	2.00	0	0	0	230		815.48		
		0	0	0.00	26.00	0	0	0			0.00		
		592.00	592			15392	1776	17168	0.00	2378.00	2662.48	14790.00	
65	SHIV BAHADUR VERMA HEERA LAL , DL/CPM/39592/185 100654724864 1114576186 01/04/2015	0	0	25.50	0.00	0	0	0	1646	0	1143		
		0	0	0.00	0.00	0	0	0	241.00	0	503		
		0	0	0.00	2.50	0	0	0	0		651.65		
		0	0	0.00	25.50	0	0	0			0.00		
		538.00	538			13719	0	13719	0.00	1887.00	2297.65	11832.00	
66	SHYAM SH. LILU , DL/CPM/39592/215 100655159763 1114576011 01/04/2015	0	0	20.50	0.00	0	0	0	1604	0	1113		
		0	0	0.00	0.00	0	0	0	234.00	0	491		
		0	0	0.00	7.50	0	0	0	7		634.89		
		0	0	0.00	20.50	0	0	0			0.00		
		652.00	652			13366	0	13366	0.00	1845.00	2238.89	11521.00	
67	SILVESTER MARTIN MARTIN , DL/CPM/39592/212 100655330907 1114576256 01/04/2015	0	0	19.00	0.00	0	0	0	1350	0	937		
		0	0	0.00	0.00	0	0	0	197.00	0	413		
		0	0	0.00	9.00	0	0	0	11		534.28		
		0	0	0.00	19.00	0	0	0			0.00		
		592.00	592			11248	0	11248	0.00	1558.00	1884.28	9690.00	
68	SMT.KAMLESH LATE LALA RAM , DL/CPM/39592/119 100655104452 1114575346 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	2.00	0	0	0	0		664.43		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	0	13988	0.00	1924.00	2343.43	12064.00	
69	SUNIL SUNDER LAL , DL/CPM/39592/120 100656620890 1114575348 01/04/2015	0	0	25.00	0.00	0	0	0	1614	0	1120		
		0	0	0.00	0.00	0	0	0	236.00	0	494		
		0	0	0.00	3.00	0	0	0	200		638.88		
		0	0	0.00	25.00	0	0	0			0.00		
		538.00	538			13450	0	13450	0.00	2050.00	2252.88	11400.00	
70	SUNIL KUMAR SRI PAT , DL/CPM/39592/168 100656550960 1114575909 01/04/2015	0	0	24.50	0.00	0	0	0	1582	0	1098		
		0	0	0.00	0.00	0	0	0	231.00	0	484		
		0	0	0.00	3.50	0	0	0	0		626.10		
		0	0	0.00	24.50	0	0	0			0.00		
		538.00	538			13181	0	13181	0.00	1813.00	2208.10	11368.00	

# KAJAL SECURITY AND PALACEMENT SERVICES

ROSHANARA CLUB, ROSHANARA GARDEN DELHI-110007

TEMP

Firm PF Number DL/CPM/39592

Firm ESIC Number 11001090450001001

Salary / Wages Register for the month of February, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	EXTRA	W.D.	S.L.	BASIC	EXTRA	MISC1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	CONVEN	H.D.	C.H.	H.R.A.	CONVEN	MISC2	E.S.I.C.	I.TAX			
		ARREAR		E.L.	P.D.	CONVEN	ARREAR	MISC3	ADVAN.				
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
71	SURAJ RAM DARSHAN , DL/CPM/39592/118 100655941362 1114575345 01/04/2015	0	0	26.00	0.00	0	0	0	1794	0	1245		
		0	0	0.00	0.00	0	0	0	338.00	0	549		
		0	0	0.00	2.00	0	0	0	46		914.99		
		0	0	0.00	26.00	0	0	0			0.00		
		575.00	575			14950	4313	19263	0.00	2178.00	2708.99	17085.00	
72	TARA CHAND VERMA RAM DEV VERMA , DL/CPM/39592/146 100655943373 1114575473 01/04/2015	0	0	18.50	0.00	0	0	0	1314	0	912		
		0	0	0.00	0.00	0	0	0	192.00	0	402		
		0	0	0.00	9.50	0	0	0	11		520.22		
		0	0	0.00	18.50	0	0	0			0.00		
		592.00	592			10952	0	10952	0.00	1517.00	1834.22	9435.00	
73	TRIVENI PRASHAD BABULAL , DL/CPM/39592/219 100654089900 1114576300 01/04/2015	0	0	17.00	0.00	0	0	0	1208	0	838		
		0	0	0.00	0.00	0	0	0	177.00	0	370		
		0	0	0.00	11.00	0	0	0	9		478.04		
		0	0	0.00	17.00	0	0	0			0.00		
		592.00	592			10064	0	10064	0.00	1394.00	1686.04	8670.00	
74	VICKY LAXMI NARAYAN , DL/CPM/39592/180 100655156600 1114575954 01/04/2015	0	0	26.00	0.00	0	0	0	1679	0	1165		
		0	0	0.00	0.00	0	0	0	368.00	0	514		
		0	0	0.00	2.00	0	0	0	4839		996.65		
		0	0	0.00	26.00	0	0	0			0.00		
		538.00	538			13988	6994	20982	0.00	6886.00	2675.65	14096.00	
75	VIJAY KUMAR SHIV NATH THAKUR , DL/CPM/39592/158 100656433552 1114575835 01/04/2015	0	0	26.00	0.00	0	0	0	1847	0	1250		
		0	0	0.00	0.00	0	0	0	348.00	0	597		
		0	0	0.00	2.00	0	0	0	552		942.02		
		0	0	0.00	26.00	0	0	0			0.00		
		592.00	592			15392	4440	19832	0.00	2747.00	2789.02	17085.00	
76	VIJAY KUMAR CHAMAN LAL , DL/CPM/39592/162 100654299842 1114575872 01/04/2015	0	0	25.00	0.00	0	0	0	1776	0	1233		
		0	0	0.00	0.00	0	0	0	259.00	0	543		
		0	0	0.00	3.00	0	0	0	15		703.00		
		0	0	0.00	25.00	0	0	0			0.00		
		592.00	592			14800	0	14800	0.00	2050.00	2479.00	12750.00	
	<b>Total</b>					1032590	139791	1172381	0.00	202407.00	179604.15	969974.00	