



Contract Labour (Reg. & Abol.) Central Rule, 1971

MUSTER

Name and Address of Contractor
Maggie's Services
39A Block A
Delhi-110037

Name and location of work
Cleaning Services

Sl. No.	Name of workmen	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
1	Arvind	Arvind	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
2	Arvind	Arvind	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10	
3	Arvind	Arvind	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	

NEW DELHI
IMAGE SERVICES



ROLL

Name & Address of csl. In/under which contract is carried on m/s. Clues Networks Pvt. Ltd.,
Name & Address of Principal Employer m/s. Clues Networks Pvt. Ltd., Plot No. 648, Bawana, N-27.

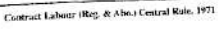
for the month of January 2014

Register of Wages Form XVII[See Rule78(1)(a)]

Name & Address of Contractor
Nature & Location of Work
Name & Address of Establishment
Name & Address of Principal
Wages for the month of January -2016

M/s Image Care Services ,K 398 MAHIPAL PUR EXT.N.D.110037
Cleaning services ,Delhi
M/s Clues Network Pvt.Ltd.
M/s Clues Network Pvt.Ltd. Okhla, P-I, N.D.-20

S.No.	Name	Fathers/ Husband Name	Designa tion	Working Days	No of Days		Basic	HRA	Others Allowanc e	Amount Payable			O.T.	TOTAL	Deductions			Total	Nett Amount Paid	Signature of Employees
					OT Hrs	Total Days				Gross Salary	Basic	HRA			ESIC	EPF	LWF			
1	VISHAL	HOTI LAL	HK	31		30	9,178	-	-	9,178	8,882	-	0	8,882	156	1,066	-	1,222	7,660	
2	LAKSHMAN	PREM BABU	HK	31		30	9,178	-	-	9,178	8,882	-	0	8,882	156	1,066	-	1,222	7,660	
	TOTAL														312	2,132	-	2,444	15,320	



ROLL

FORM XVI
[See Rule 78(1)(a)(i)]

Name & Address of est. insurer which contract is carried on M/S Ebede Brothers Ltd
Plot 10, Kariakoo, Nairobi.

Name & Address of Principal Employer m/s. Chakraswamy & Co. Pvt. Ltd., E-3/3 Okhla, Phase-I, N.D. 92
for the month of January 2016

Gen No. 4424
Date: 11/03/7

Nature and location of work Cleaning services

Nature and location of work Cleaning services

Sl. No.	Name of workman	Father's/Husband's Name	Sex	1947											1948											Total							
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22		23	24	25	26	27	28	29
1	Wishal	Haji Lal		P	P		P	P	P	P	P	P	P		P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
2	Lakshman	Prasanna		P	P		P	P	P	P	P	P	P		P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30



FORM XIII

[(See Rule 77 (1) (a) (i)]

AR Industrial Management Services
208, Humayun Pur, Safdarjung Enclave,
New Delhi - 110029

REGISTER

OF WAGES

Available at:



Name and Address of Contractor.....

Name & Address of Establishment in/under which contract is carried on. Club Malviya Park P.O. Delhi

Nature & Location of work

Name & Address of Principal Employer 698 B-1, Lodhi Road, New Delhi Wages Period (Monthly) July 2015

Sl. No.	NAME OF WORK MAN	Serial No. in the register of Workmen Employed by Contractor	Designation nature of Work done	No. of Working Days	wage rate	Units of work done	Piece Rate	Basic Wages	Amount of Dearness Allowance
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Anuj Kr		Packer	31	10140	-	-	10140	-
2	Gautam Kr		Packer	31	10140	-	-	10140	-
3	Deepak Kr		Packer	28	10140	-	-	10140	-
4	Ram Kr Gupta		Packer	31	10140	-	-	10140	-
5	Rudra Pratap		Packer	31	10140	-	-	10140	-
6	Amit Sakya		Helper	31	10140	-	-	10140	-
7	Vitender		Helper	21	10140	-	-	10140	-
8	Sumit		Packer	29	10140	-	-	10140	-
9	Sudaj Kr		Packer	8	10140	-	-	10140	-
10	Akhendra Pratap		Packer	31	10140	-	-	10140	-
11	Ajay Mathur		Packer	31	10140	-	-	10140	-
12	Ram Parkash		Packer	20	10140	-	-	10140	-

wages Earned		Total	Total deduction	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature/Thumb/Impression of Workman	Initial of Contractor or his representative
Over time	Other cash payments including Nature of payment	(13)	(14)	(15)	(16)	(17)	(18)	(19)
(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)
-	-	10140	1395	8745	07/02/16	Bijwasan	Anuj Kr	
-	-	10140	1395	8745	07/02/16	Bijwasan	Gautam Kr	
-	-	9159	1260	7899	07/02/16	Bijwasan	Deepak Kr	
-	-	10140	1395	8745	07/02/16	Bijwasan	Ram Kr Gupta	
-	-	10140	1395	8745	07/02/16	Bijwasan	Rudra Pratap	
-	-	10140	1395	8745	07/02/16	Bijwasan	Amit Sakya	
-	-	6869	945	5924	07/02/16	Bijwasan	Vitender	
-	-	9486	1305	8181	07/02/16	Bijwasan	Sumit	
-	-	2617	360	2257	07/02/16	Bijwasan	Sudaj Kr	
-	-	10140	1395	8745	07/02/16	Bijwasan	Akhendra Pratap	
-	-	10140	1395	8745	07/02/16	Bijwasan	Ajay Mathur	
-	-	6542	900	5642	07/02/16	Bijwasan	Ram Parkash	

For AR Industrial Management Services

Authorised Signatory

FORM-12

(See Rule 77 (1) (a) (i))

MUSTER

FOR THE MONTH OF

AR Industrial Management Services
208, Humayun Pur, Safdarjung Enclave,
New Delhi - 110029

Name and Address of the Contractor.....

Nature and Location of Work.....

S. No.	Name of the Workman	Father's /Husband's Name	SEX	1	2	3	4	5	6	7	8	9	10
1	Rudra Prasad	Suresh Kr	M		P		P	P	P	P	A	P	
2	AKHAR Prasad	Suresh Kr	M		P		P	P	P	P	A	P	
3	Anji Kr	Purna Lal	M		P		P	P	P	P	A	P	
4	Jitender Kr	Sadashiv Jha	M		P		P	A	P	P	P	P	
5	Ajay Mathur	Nek Ram	M		P		P	P	P	P	A	P	
6	Ram Parkash Yadav	Girija Yadav	M		P		A	A	A	A	A	A	
7	Goutam Kr	Rajender Choudhary	M		P		P	P	P	P	P	P	
8	Ram Kr Gupta	Ram Nandan Gupta	M		P		P	P	P	P	P	P	
9	Sunaj Kr	Suresh Kr	M		P		P	P	P	A	P	P	
10	Sumit Prakash	Sunder Singh	M		P		P	P	P	P	P	P	
4	Amit Shukla	Jitender Shukla	M		P		P	P	P	P	P	P	
12	Deepak Kr	Rakesh Kr	M		P		P	P	P	P	A	P	

ROLL

January 2016

Name and Address of the Establishment in/ under which the contract is carried on... Chues Network Pvt. Ltd

Name and Address of the Principal Employer for the Month of... G.P. Village Bidwasan New Delhi

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
P	P	P	P	P	P		P	P	P	A	P	P		P		P	P	P	P		22+5+2=
P	P	P	P	P	P		P	P	P	A	P	P		P		P	P	P	A		21+5+2=
P	P	P	P	P	P		P	P	P	A	P	P		P		P	P	P	P		22+5+2=
P	P	A	A	P	P		P	P	P	P	P			A		A	A	A	A		16+5+1=22
P	P	P	P	P	P		P	P	P	A	P	P		P		P	P	P	A		21+5+2=
A	P	P	P	P	P		P	P	P	P	P			P		P	P	P	P		16+3+1=20
P	P	P	P	P	P		P	P	P	P	P			P		P	P	P	P		21+5+2=
P	P	P	P	P	P		P	P	P	P	P			P		P	P	P	P		24+5+2=
A	A	A	A	A	A		A	A	A	A	A			A		A	A	A	A		6+1+1=8
P	P	P	P	P	P		P	P	P	P	P			A		P	P	P	P		22+5+2=
P	P	P	P	P	P		P	P	P	P	P			P		P	P	P	P		24+5+2=
P	P	P	P	P	P		A	A	A	A	P	P		P		P	P	P	A		18+4+2=

By AR Industrial Management Services

Amit
Authorised Signatory

[See Rule 77 (1) (a) (i)]

AR Industrial Management Services
208, Humayun Pur, Sardarpur Enclave,
New Delhi - 110029

MUSTER
FOR THE MONTH OF

Name and Address of the Contractor

Feature and Location of Work.

[illegible]

ROLL

...Tchunzy...2016.

Name and Address of the Establishment in _____

Name and Address of the Establishment in
under which the contract is carried on. Glue Network Pvt. Ltd

Name and Address of the Principal Employer for the Month of: E-2/3 CKHQA PH-7 New Delhi

[illegible]

For AR Industrial Management Services

Authorised Signatory

MUSTER ROLL

Form -XVI

[See Rule 78(1)(a)(ii)]

Name Of Establishment

INDIAN MANPOWER SERVICES

OFFICE :- No-14, First Floor Western Plaza, Old Delhi Gurgaon Road,
Kapashera, New Delhi – 110037, Contact No :- 9999731378,

Name of client :- Shopclues Network Pvt.ltd (site as :- shopclues OKHLA) JANUARY -2016

S.NO	NAME	01-Jan-16	02-Jan-16	03-Jan-16	04-Jan-16	05-Jan-16	06-Jan-16	07-Jan-16	08-Jan-16	09-Jan-16	10-Jan-16
1	Mandeep Kumar	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY
2	Satish Kumar	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY
3	Rahul Kumar Yadav	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY
4	Kishan Mishara	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY
5	Anup Kumar Chaube	P	P	SUNDAY	P	A	P	P	P	P	SUNDAY
6	Amit Kumar	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY
7	Suraj Kumar	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY
8	Mithun	P	P	SUNDAY	P	P	P	A	P	P	SUNDAY
9	Shankar	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY
10	Mukul Kumar	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY

P	PRESENT
S	SUNDAY
H	HOLIDAY
W/O	WEEKLY OFF
SL	SICK LEAVE
EL	EARNED LEAVE

11-Jan-16	12-Jan-16	13-Jan-16	14-Jan-16	15-Jan-16	16-Jan-16	17-Jan-16	18-Jan-16	19-Jan-16	20-Jan-16	21-Jan-16
P	P	P	P	P	P	SUNDAY	P	P	P	P
P	P	P	P	P	P	SUNDAY	P	P	P	P
P	P	P	P	P	P	SUNDAY	P	P	P	A
P	P	P	P	P	A	SUNDAY	P	P	P	P
P	P	P	P	P	A	SUNDAY	P	P	P	P
P	P	P	P	P	P	SUNDAY	P	P	P	P
P	P	P	P	A	P	SUNDAY	P	P	P	P
P	P	P	P	P	P	SUNDAY	P	P	P	P
P	P	P	P	P	P	SUNDAY	P	P	P	P
P	P	P	A	P	P	SUNDAY	P	P	P	P

22-Jan-16	23-Jan-16	24-Jan-16	25-Jan-16	26-Jan-16	27-Jan-16	28-Jan-16	29-Jan-16	30-Jan-16	31-Jan-16	PRESENT	W/O
P	P	SUNDAY	P	SUNDAY	A	P	P	P	SUNDAY	24	5
A	P	SUNDAY	A	SUNDAY	P	P	P	P	SUNDAY	23	5
P	P	SUNDAY	P	SUNDAY	P	P	P	P	SUNDAY	24	5
P	A	SUNDAY	P	SUNDAY	P	P	P	P	SUNDAY	23	5
P	P	SUNDAY	A	SUNDAY	P	P	P	P	SUNDAY	22	5
P	P	SUNDAY	P	SUNDAY	A	A	A	A	SUNDAY	21	5
P	P	SUNDAY	P	SUNDAY	P	P	P	P	SUNDAY	24	5
P	P	SUNDAY	P	SUNDAY	P	P	P	P	SUNDAY	23	5
A	P	SUNDAY	P	SUNDAY	P	P	P	P	SUNDAY	25	5
P	P	SUNDAY	P	SUNDAY	P	P	P	P	SUNDAY	23	5
A	P	SUNDAY	P	SUNDAY	P	P	P	P	SUNDAY	23	5

HOLIDAY	TOTAL	W.D.
1	30	31
1	29	31
1	30	31
1	29	31
1	28	31
1	27	27
1	30	31
1	29	31
1	31	31
1	29	31

MUSTER ROLL

Form -XVI

[See Rule 28(1)(a)(iii)]
Name Of Establishment

INDIAN MANPOWER SERVICES

OFFICE :- No-14, First Floor Western Plaza, Old Delhi Gurgaon Road,
Kapashera, New Delhi - 110037, Contact No :- 999731378.

Name of client :- Shopdus Network Pvt.ltd (site as :- shopdus BUWASAN) JANUARY 2016

S.NO	NAME	01-Jan-16	02-Jan-16	03-Jan-16	04-Jan-16	05-Jan-16	06-Jan-16	07-Jan-16	08-Jan-16	09-Jan-16	10-Jan-16	11-Jan-16	12-Jan-16	13-Jan-16	14-Jan-16	15-Jan-16	16-Jan-16
1	Vijay pal	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
2	dhananjay ku	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
3	Omrakash	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
4	Vishwanath	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
5	Ankit	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
6	Jagender	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
7	Sumit	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
8	Arun ku	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
9	Randhir ku	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
10	Virender rawat	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
11	Shiva	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
12	Jitender ku	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
13	amarjeet	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
14	sher singh	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
15	Ranjagat	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
16	prabhat maurya	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
17	Atul ku	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
18	Sapanshans da	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
19	jitroy	A	A	HOLIDAY	A	A	A	A	A	A	HOLIDAY	A	A	A	A	A	A
20	Virender	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
21	Naveen ku	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
22	Jagnandan	A	A	HOLIDAY	A	A	A	A	A	A	HOLIDAY	A	A	A	A	A	A
23	Ummed	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
24	Devendar	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
25	Arnit Kumar 2	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P
26	Dhranjay singh 2	P	P	HOLIDAY	P	P	P	P	P	P	HOLIDAY	P	P	P	P	P	P

P	PRESENT
S	SUNDAY
H	HOLIDAY
W/O	WEEKLY OFF
SL	SICK LEAVE
EL	EARNED LEAVE
L	LEAVE

[illegible]

W/O	TOTAL DAYS
5	31
5	31
5	31
5	31
5	31
5	31
5	31
5	31
5	31
5	31
5	31
5	31
5	31
0	5
5	31
5	30
0	4
5	31
5	31
5	31
5	31

SECURITY MANAGEMENT SOLUTION

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW

S.CLUES (OKHLA)

S.CLUES (OKHLA)

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

Salary / Wages Register for the month of January, 2016

Page No. : 1

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
1	SHYAM DAYAL LATE NANKU RAM LABOUR DL/CPM/44877/00273 2015453140 03/08/2014	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 1.00 0.00 30.00	0.00 0.00 1.00 0.00 31.00	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 8756	1051 154.00 0 0 0.00	0 0 0 0 1205.00	729 322 0.00 1051.00	7551.00	
2	JUNAID ALAM FOKAT ALI KHAN LABOUR DL/CPM/44877/00275 2015453158 03/08/2014	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
3	SUMANT KUMAR RAM PRAKASH LABOUR DL/CPM/44877/00277 1113838204 03/08/2014	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
4	NEERAJ KUMAR BUDDHI LAL LABOUR DL/CPM/44877/00278 2015453189 03/08/2014	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 1.00 0.00 30.00	0.00 0.00 1.00 0.00 30.00	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 8756	1051 154.00 0 0 0.00	0 0 0 0 1205.00	729 322 0.00 1051.00	7551.00	
5	RAHUL KUMAR RAKESH KUMAR LABOUR DL/CPM/44877/00507 2015541729 01/11/2014	9048 0 0 0 0.00	0 0 0 0 9048	21.00 5.00 1.00 0.00 27.00	0.00 0.00 4.00 0.00 27.00	7881 0 0 0 0	0 0 0 0 0	0 0 0 0 7881	946 138.00 0 0 0.00	0 0 0 0 1084.00	656 290 0.00 946.00	6797.00	
6	DHARAM PAL SARBJIT PAL LABOUR DL/CPM/44877/00510 2015541732 01/11/2014	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 1.00 0.00 30.00	0.00 0.00 1.00 0.00 30.00	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 8756	1051 154.00 0 0 0.00	0 0 0 0 1205.00	729 322 0.00 1051.00	7551.00	
7	DEEPAK KUMAR CHANDI LAL LABOUR DL/CPM/44877/00514 2015541989 01/11/2014	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
8	DHARMENDER SINGH KAMLESH KUMAR LABOUR DL/CPM/44877/00727 2015636210 02/02/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00 31.00	0.00 0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	

SECURITY MANAGEMENT SOLUTION

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW

S.CLUES (OKHLA)

S.CLUES (OKHLA)

Salary / Wages Register for the month of January, 2016

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

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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 LWFER	Net payment	Signature with Revenue Stamp
			BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
			H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
			CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
			OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
			D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
9	MITHUN KUMAR KRISHNA CHAUHAN LABOUR DL/CPM/44877/00742 2015636219 12/02/2015	0	9048	0	24.00	0.00	8756	0	0	1051	0	729		
			0	0	5.00	0.00	0	0	0	154.00	0	322		
			0	0	1.00	1.00	0	0	0	0	0			
			0	0	0.00	30.00	0	0	0	0	0	0.00		
			0.00	9048			0	0	8756	0.00	1205.00	1051.00	7551.00	
10	RAJENDER KUMAR SHAMBHU SINGH LABOUR DL/CPM/44877/00940 2015774752 01/06/2015	0	9048	0	24.00	0.00	8756	0	0	1051	0	729		
			0	0	5.00	0.00	0	0	0	154.00	0	322		
			0	0	1.00	1.00	0	0	0	0	0			
			0	0	0.00	30.00	0	0	0	0	0	0.00		
			0.00	9048			0	0	8756	0.00	1205.00	1051.00	7551.00	
11	DHANUSH KUMAR AYODHYA PRASHAD LABOUR DL/CPM/44877/00941 2015774758 01/06/2015	0	9048	0	23.00	0.00	8464	0	0	1016	0	705		
			0	0	5.00	0.00	0	0	0	149.00	0	311		
			0	0	1.00	2.00	0	0	0	0	0			
			0	0	0.00	29.00	0	0	0	0	0	0.00		
			0.00	9048			0	0	8464	0.00	1165.00	1016.00	7299.00	
12	SHANKAR SHIVRATAN LABOUR DL/CPM/44877/00942 2015774763 01/06/2015	0	9048	0	24.00	0.00	8756	0	0	1051	0	729		
			0	0	5.00	0.00	0	0	0	154.00	0	322		
			0	0	1.00	1.00	0	0	0	0	0			
			0	0	0.00	30.00	0	0	0	0	0	0.00		
			0.00	9048			0	0	8756	0.00	1205.00	1051.00	7551.00	
13	BRIJESH KUMAR DEVENDRA KUMAR LABOUR DL/CPM/44877/00943 2015774770 01/06/2015	0	9048	0	25.00	0.00	9048	0	0	1086	0	754		
			0	0	5.00	0.00	0	0	0	159.00	0	332		
			0	0	1.00	0.00	0	0	0	0	0			
			0	0	0.00	31.00	0	0	0	0	0	0.00		
			0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
14	UMESH KUMAR SUKHRAM LABOUR DL/CPM/44877/00944 2015774773 01/06/2015	0	9048	0	21.00	0.00	7881	0	0	946	0	656		
			0	0	5.00	0.00	0	0	0	138.00	0	290		
			0	0	1.00	4.00	0	0	0	0	0			
			0	0	0.00	27.00	0	0	0	0	0	0.00		
			0.00	9048			0	0	7881	0.00	1084.00	946.00	6797.00	
15	VIRENDER KUMAR BHOOP SINGH LABOUR DL/CPM/44877/00945 2015774776 01/06/2015	0	9048	0	25.00	0.00	9048	0	0	1086	0	754		
			0	0	5.00	0.00	0	0	0	159.00	0	332		
			0	0	1.00	0.00	0	0	0	0	0			
			0	0	0.00	31.00	0	0	0	0	0	0.00		
			0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
16	RITESH SINGH JOGENDER SINGH LABOUR DL/CPM/44877/00946 2015774780 01/06/2015	0	9048	0	24.00	0.00	8756	0	0	1051	0	729		
			0	0	5.00	0.00	0	0	0	154.00	0	322		
			0	0	1.00	1.00	0	0	0	0	0			
			0	0	0.00	30.00	0	0	0	0	0	0.00		
			0.00	9048			0	0	8756	0.00	1205.00	1051.00	7551.00	

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW
S.CLUES (OKHLA)

S.CLUES (OKHLA)

Firm ESIC Number 20001180830000999

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S.No.	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC SPL. ALL H.R.A. BONUS CONVEY CCA OTHERS MEDICAL D.Wage Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC SPL. ALL ARREAR H.R.A. BONUS MISC2 CONVEY. CCA MISC3 OTHERS MEDICAL MISC4 D.Wage OT.AMT Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. MISC1 LOAN MISC2 LWFEE Total	Pension Difference LWFER		
				139806 0 0	16781 0	11644		
				0 0 0	2457.00 0	5137		
				0 0 0	0 0			
				0 0 0	0 0	0.00		
				0 0 139806	0.00 19238.00		120568.00	

SECURITY MANAGEMENT SOLUTION

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW

S.CLUES (BIJWASAN)

S.CLUES (BIJWASAN)

Salary / Wages Register for the month of January, 2016

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

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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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
1	VIRENDER SINGH RAWAT NARAYAN S RAWAT LABOUR DL/CPM/44877/00265 6906609327 02/08/2014	9048	0	25.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	0.00	0	0	0	159.00	0	332		
		0	0	1.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
2	JITENDER KUMAR SINGH LATE GAURI SHANKAR LABOUR DL/CPM/44877/00291 2015453081 12/08/2014	9048	0	22.00	0.00	8172	0	0	981	0	681		
		0	0	5.00	0.00	0	0	0	144.00	0	300		
		0	0	1.00	3.00	0	0	0	0	0			
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	8172	0.00	1125.00	981.00	7047.00	
3	BHIM SINGH LATA SINGH LABOUR DL/CPM/44877/00528 2015542073 01/11/2014	9048	0	25.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	0.00	0	0	0	159.00	0	332		
		0	0	1.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
4	SHER SINGH RADHESHYAM MOURYA LABOUR DL/CPM/44877/00532 2015542151 01/11/2014	9048	0	25.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	0.00	0	0	0	159.00	0	332		
		0	0	1.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
5	ATUL KUMAR OM PRAKASH LABOUR DL/CPM/44877/00536 2015542239 01/11/2014	9048	0	25.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	0.00	0	0	0	159.00	0	332		
		0	0	1.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
6	SAPAN HANSDA KARTIK HANSDA LABOUR DL/CPM/44877/00538 2015542258 01/11/2014	9048	0	25.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	0.00	0	0	0	159.00	0	332		
		0	0	1.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
7	BAJRANGBALI SINGH SATENDER SINGH LABOUR DL/CPM/44877/00540 2015453073 01/11/2014	9048	0	25.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	0.00	0	0	0	159.00	0	332		
		0	0	1.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
8	ANAND SWAROOP MUNNU SINGH LABOUR DL/CPM/44877/00543 2015542403 01/11/2014	9048	0	25.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	0.00	0	0	0	159.00	0	332		
		0	0	1.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	

SECURITY MANAGEMENT SOLUTION

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW
S.CLUES (BIJWASAN) S.CLUES (BIJWASAN)

Salary / Wages Register for the month of January, 2016

Firm PF Number DL/CPM/44877
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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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
9	HARIKARAN SINGH VIJAYKARAN SINGH LABOUR DL/CPM/44877/00548 2015542472 01/11/2014	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 1.00 0.00	0.00 0.00 1.00 30.00	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 8756	1051 154.00 0 0 0.00	0 0 0 0 1205.00	729 322 0.00 1051.00	7551.00	
10	VIJAY PAL SINGH MISHRI SINGH LABOUR DL/CPM/44877/00549 2015542477 01/11/2014	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
11	RAM JAGAT SHIV VRAT LABOUR DL/CPM/44877/00678 6910443222 01/01/2015	9048 0 0 0 0.00	0 0 0 0 9048	23.00 5.00 1.00 0.00	0.00 0.00 2.00 29.00	8464 0 0 0 0	0 0 0 0 0	0 0 0 0 8464	1016 149.00 0 0 0.00	0 0 0 0 1165.00	705 311 0.00 1016.00	7299.00	
12	RAHUL DUBEY ARUN DUBEY LABOUR DL/CPM/44877/00679 2015608491 01/01/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
13	VISHWANATH TIWARI DULARE TIWARI LABOUR DL/CPM/44877/00685 6911119519 02/01/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
14	OM PRAKASH BHAWANI DIN LABOUR DL/CPM/44877/00690 6907277083 03/01/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
15	RAM RAJ MOURYA RAM AVILASH LABOUR DL/CPM/44877/00691 2015608558 03/01/2015	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 1.00 0.00	0.00 0.00 1.00 30.00	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 8756	1051 154.00 0 0 0.00	0 0 0 0 1205.00	729 322 0.00 1051.00	7551.00	
16	GAURAV TIWARI SURESH TIWARI LABOUR DL/CPM/44877/00707 2015608649 15/01/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	

SECURITY MANAGEMENT SOLUTION

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW

S.CLUES (BIJWASAN)

S.CLUES (BIJWASAN)

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

Salary / Wages Register for the month of January, 2016

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2	LWFER		
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
17	DHARMENDER SUGRIV SINGH LABOUR DL/CPM/44877/00662 2015608961 01/09/2014	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
18	NAVEEN SINGH R N SINGH LABOUR DL/CPM/44877/00761 5022492815 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
19	AJEET KUMAR RAMESH CHANDRA LABOUR DL/CPM/44877/00763 2015669625 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
20	SUDEEP MAURYA BADRIVISHAL LABOUR DL/CPM/44877/00764 2015669630 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
21	JAGENDRA SINGH ADESH KUMAR LABOUR DL/CPM/44877/00770 2015669670 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	23.00 5.00 1.00 0.00	0.00 0.00 2.00 29.00	8464 0 0 0 0	0 0 0 0 0	0 0 0 0 8464	1016 149.00 0 0 0.00	0 0 0 0 1165.00	705 311 0.00 1016.00	7299.00	
22	SATYENDER SINGH SITLA RAM LABOUR DL/CPM/44877/00772 2015669673 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
23	SUDHEER KUMAR VIRENDRA SINGH LABOUR DL/CPM/44877/00775 2015669692 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
24	BRIJESH KUMAR MAHAVIR SINGH LABOUR DL/CPM/44877/00776 2015669694 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 1.00 0.00	0.00 0.00 1.00 30.00	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 8756	1051 154.00 0 0 0.00	0 0 0 0 1205.00	729 322 0.00 1051.00	7551.00	

SECURITY MANAGEMENT SOLUTION

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW

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Firm PF Number DL/CPM/44877

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Salary / Wages Register for the month of January, 2016

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2			
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
25	SATLESH KUMAR BIRENDER SINGH LABOUR DL/CPM/44877/00783 2015669711 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 1.00 0.00	0.00 0.00 1.00 30.00	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 8756	1051 154.00 0 0 0.00	0 0 0 0 1205.00	729 322 0 0.00 1051.00	7551.00	
26	DHANANJAY SINGH PARAMHANS SINGH LABOUR DL/CPM/44877/00784 2012020174 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 1.00 0.00	0.00 0.00 1.00 30.00	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 8756	1051 154.00 0 0 0.00	0 0 0 0 1205.00	729 322 0 0.00 1051.00	7551.00	
27	RAM PRAKASH YADAV GIRJA YADAV LABOUR DL/CPM/44877/00785 2015669723 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0 0.00 1086.00	7803.00	
28	DEVENDER KUMAR ADESH KUMAR LABOUR DL/CPM/44877/00786 2015669728 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 1.00 0.00	0.00 0.00 1.00 30.00	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 8756	1051 154.00 0 0 0.00	0 0 0 0 1205.00	729 322 0 0.00 1051.00	7551.00	
29	DEEPU SINGH RAMESH CHAND LABOUR DL/CPM/44877/00815 2015700800 01/04/2015	9048 0 0 0 0.00	0 0 0 0 9048	23.00 5.00 1.00 0.00	0.00 0.00 2.00 29.00	8464 0 0 0 0	0 0 0 0 0	0 0 0 0 8464	1016 149.00 0 0 0.00	0 0 0 0 1165.00	705 311 0 0.00 1016.00	7299.00	
30	ANKIT SHAKYA SHIV PAL LABOUR DL/CPM/44877/00816 2015700803 01/04/2015	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 1.00 0.00	0.00 0.00 1.00 30.00	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 8756	1051 154.00 0 0 0.00	0 0 0 0 1205.00	729 322 0 0.00 1051.00	7551.00	
31	AMIT KUMAR SHIV PAL SINGH LABOUR DL/CPM/44877/01061 2015928032 01/10/2015	9048 0 0 0 0.00	0 0 0 0 9048	22.00 5.00 1.00 0.00	0.00 0.00 3.00 28.00	8172 0 0 0 0	0 0 0 0 0	0 0 0 0 8172	981 144.00 0 0 0.00	0 0 0 0 1125.00	681 300 0 0.00 981.00	7047.00	
32	VIVEK DEVENDER SINGH LABOUR DL/CPM/44877/01067 2015928062 01/10/2015	9048 0 0 0 0.00	0 0 0 0 9048	24.00 5.00 1.00 0.00	0.00 0.00 1.00 30.00	8756 0 0 0 0	0 0 0 0 0	0 0 0 0 8756	1051 154.00 0 0 0.00	0 0 0 0 1205.00	729 322 0 0.00 1051.00	7551.00	

14, NEAR BATA SHOWROOM, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW
S.CLUES (BIJWASAN) S.CLUES (BIJWASAN)

Firm ESIC Number 20001180830000999

Salary / Wages Register for the month of January, 2016

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY OTHERS D.Wage	SPL. ALL BONUS CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	SPL. ALL BONUS CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total			
33	MANISH KUMAR	9048	0	25.00	0.00	9048	0	0	1086	0	754		
	SURENDER SINGH	0	0	5.00	0.00	0	0	0	159.00	0	332		
	LABOUR	0	0	1.00	0.00	0	0	0	0	0			
	DL/CPM/44877/01092	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015928137 24/10/2015	0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
	Total					292744	0	0	35138	0	24389		
						0	0	0	5147.00	0	10749		
						0	0	0	0	0	0.00		
						0	0	292744	0.00	40285.00		252459.00	

SECURITY MANAGEMENT SOLUTION

SHOP NO.14, FIRST FLOOR, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW DELHI-

RTO (S.CLUES BIJWASAN)

RTO (S.CLUES BIJWASAN)

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

Salary / Wages Register for the month of January, 2016

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY OTHERS D.Wage	SPL. ALL BONUS CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	SPL. ALL BONUS CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total	Pension Difference LWFER		
1	CHANDAN KUMAR JHA VIPIN KUMAR JHA LABOUR DL/CPM/44877/00693 2015608614 05/01/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
2	SUJIT KUMAR HARI BALAV SINGH LABOUR DL/CPM/44877/00728 2015636231 02/02/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
3	SANTOSH KUMAR SUBASH CHAND LABOUR DL/CPM/44877/00765 2015669636 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
4	RAM KUMAR DIPAT SINGH LABOUR DL/CPM/44877/00766 2015669640 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
5	CHANDAN SINGH RAWAT BAHADUR SINGH LABOUR DL/CPM/44877/00768 2015669658 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
6	SUNIL KUMAR JAGDISH LABOUR DL/CPM/44877/00781 2015669705 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
7	KRISHNA PRASAD NIRMOHI PRASAD LABOUR DL/CPM/44877/00787 2015669524 01/03/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
8	SANJAY SHOKEEN JAIPAL SINGH LABOUR DL/CPM/44877/00898 2015737938 01/05/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	

SECURITY MANAGEMENT SOLUTION

SHOP NO.14, FIRST FLOOR, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW DELHI-
RTO (S.CLUES BIJWASAN)

RTO (S.CLUES BIJWASAN)

Firm PF Number DL/CPM/44877

Firm ESIC Number 20001180830000999

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Salary / Wages Register for the month of January, 2016

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY OTHERS D.Wage	SPL. ALL BONUS CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	SPL. ALL BONUS CCA MEDICAL OT.AMT	ARREAR MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total	Pension Difference LWFER		
9	ASHISH SHOKEEN MANGU RAM LABOUR DL/CPM/44877/00899 2015737939 01/05/2015	9048 0 0 0 0.00	0 0 0 0 9048	8.00 1.00 0.00 0.00	0.00 0.00 22.00 9.00	2627 0 0 0 0	0 0 0 0 0	0 0 0 0 2627	315 46.00 0 0 0.00	0 0 0 0 361.00	219 96 0.00 315.00	2266.00	
10	MANOJ CHAUHAN RAJENDER PD CHAUHAN LABOUR DL/CPM/44877/00906 2015738101 01/05/2015	9048 0 0 0 0.00	0 0 0 0 9048	18.00 3.00 1.00 0.00	0.00 0.00 9.00 22.00	6421 0 0 0 0	0 0 0 0 0	0 0 0 0 6421	771 113.00 0 0 0.00	0 0 0 0 884.00	535 236 0.00 771.00	5537.00	
11	RAMESHWAR YADAV RAMBHAROSHE LABOUR DL/CPM/44877/01019 2015890437 01/09/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
12	SHIVENDRA PRATAP SHAHI SATRA SUDAN SAHI LABOUR DL/CPM/44877/01077 2015928101 15/10/2015	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
13	AWADH KISHORE RAMRAJ DUBEY LABOUR DL/CPM/44877/01095 2015996254 01/12/2015	9048 0 0 0 0.00	0 0 0 0 9048	6.00 2.00 1.00 0.00	0.00 0.00 22.00 9.00	2627 0 0 0 0	0 0 0 0 0	0 0 0 0 2627	315 46.00 0 0 0.00	0 0 0 0 361.00	219 96 0.00 315.00	2266.00	
14	KAISAR HUSSAIN KHALID LABOUR DL/CPM/44877/ 01/01/2016	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
15	BIPIN KUMAR SAH LABOUR DL/CPM/44877/ 01/01/2016	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	
16	DEEPAK KUMAR LABOUR DL/CPM/44877/ 01/01/2016	9048 0 0 0 0.00	0 0 0 0 9048	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	9048 0 0 0 0	0 0 0 0 0	0 0 0 0 9048	1086 159.00 0 0 0.00	0 0 0 0 1245.00	754 332 0.00 1086.00	7803.00	

SHOP NO.14, FIRST FLOOR, WESTERN PLAZA, OLD DELHI GURGAON ROAD, KAPASHERA, NEW DELHI-
RTO (S.CLUES BIJWASAN) RTO (S.CLUES BIJWASAN)

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.	Pension Difference		
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	MISC2	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	MISC3	ADVAN.	MISC1			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	MISC4	LOAN	MISC2	LWFER		
		D.Wage	Total			D.Wage	OT.AMT	Total	LWFEE	Total			
17	GAYADIN	9048	0	25.00	0.00	9048	0	0	1086	0	754		
		0	0	5.00	0.00	0	0	0	159.00	0	332		
	LABOUR	0	0	1.00	0.00	0	0	0	0	0			
	DL/CPM/44877/ 01/01/2016	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	9048			0	0	9048	0.00	1245.00	1086.00	7803.00	
						138347	0	0	16605	0	11529		
						0	0	0	2431.00	0	5076		
						0	0	0	0	0			
						0	0	0	0	0	0.00		
						0	0	138347	0.00	19036.00		119311.00	