

Miraz Detective & Security Services Pvt. Ltd.

42 3RD FLOOR, COMMUNITY CENTRE, NARAINA INDUSTRIAL AREA PH -1, NEW DELHI -110028

Nº JINDAL - AYA

MIRAZ

Salary / Wages Register for the month of August, 2017

Firm PF Number DL/18490/

Firm ESIC Number 20000425910001018

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY WASHIN	OTHERS LUNCH REIMBUR RELIEVE Total	W.D. H.D. C.L. E.L. OT	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. WASHIN	OTHERS LUNCH REIMBUR RELIEVE OT.AMT	ALLOW ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. FINE	V.P.F. I.TAX UNIFOR FINE Total			
065	1 ANIL KUMAR H/K STAFF DL/18490// //	14698 0 0 0 14698.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	14698 0 0 0 0	0 0 0 0 0	0 0 0 0 14698	1764 258.00 0 0	0 0 0 0 2022.00	1224 540	12676.00	NET
8202	2 BABU LAL HELPER DL/18490//3626 //	13350 0 0 0 13350.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 0 0	0 0 0 0 1836.00	1112 490	11514.00	BOB
001738	3 CHANDAN SUPERVISOR DL/18490// //	16182 0 0 0 16182.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	16182 0 0 0 0	0 0 0 0 0	0 0 0 0 16182	1800 284.00 0 0	0 0 0 0 2084.00	1250 550	14098.00	BOB
00889	4 DEEPAK HELPER DL/18490// //	13350 0 0 0 13350.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 0 0	0 0 0 0 1836.00	1112 490	11514.00	NET
5725	5 DINESH HELPER DL/18490//2675 //	13350 0 0 0 13350.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 0 0	0 0 0 0 1836.00	1112 490	11514.00	BOB
10089	6 MALTI AYA DL/18490//4436 //	13350 0 0 0 13350.00	0 0 0 0 0	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	12489 0 0 0 0	0 0 0 0 0	0 0 0 0 12489	1499 219.00 0 0	0 0 0 0 1718.00	1040 459	10771.00	BOB
5256	7 MANJU AYA DL/18490//2672 //	13350 0 0 0 13350.00	0 0 0 0 0	22.50 0.00 0.00 0.00 0.00	0.00 0.00 8.50 22.50 0.00	9690 0 0 0 0	0 0 0 0 0	0 0 0 0 9690	1163 170.00 0 0	0 0 0 0 1333.00	807 356	8357.00	BOB

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		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	ALLOW	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	REIMBUR	C.L.	W.P.	CONVEY.	REIMBUR	ARREAR	ADVAN.	UNIFOR			
		WASHIN	RELIEVE	E.L.	P.D.	WASHIN	RELIEVE		FINE	FINE			
		Total		OT		OT.AMT	Total		Total	Total			
8 001791	MUNISH AYA DL/18490// //	13350 0 0 0	0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	12919 0 0 0	0 0 0 0	0 0 0	1550 227.00 0 0	0 0 0 0	1076 474		BOB
9 10088	NIRMALA AYA DL/18490//4435 //	13350 0 0 0	0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13350 0 0 0	0 0 0 0	0 0 0	1602 234.00 0 0	0 0 0 0	1112 490		BOB
10 001036	PALA AYA DL/18490// //	13350 0 0 0	0 0 0	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13350 0 0 0	0 0 0 0	0 0 0	1602 234.00 0 0	0 0 0 0	1112 490		BOB
11 0963	RAJ KUMARI AYA DL/18490// //	13350 0 0 0	0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	12919 0 0 0	0 0 0 0	0 0 0	1550 227.00 0 0	0 0 0 0	1076 474		NET
12 0236	RAVI KUMAR HELPER DL/18490// //	13350 0 0 0	0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	12919 0 0 0	0 0 0 0	0 0 0	1550 227.00 0 0	0 0 0 0	1076 474		BOB
13 512	RAVI RAJ HELPER DL/18490// //	13350 0 0 0	0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	10766 0 0 0	0 0 0 0	0 0 0	1292 189.00 0 0	0 0 0 0	897 395		BOB
14 001790	REKHA AYA DL/18490// //	13350 0 0 0	0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	12489 0 0 0	0 0 0 0	0 0 0	1499 219.00 0 0	0 0 0 0	1040 459		NET
		13350.00	0.00	0.00	0.00	12489	0	12489	1718.00	1499.00	10771.00		

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		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	ALLOW	E.P.F.	V.P.F.			
ID #		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	REIMBUR	C.L.	W.P.	CONVEY.	REIMBUR	ARREAR	ADVAN.	UNIFOR			
		WASHIN	RELIEVE	E.L.	P.D.	WASHIN	RELIEVE		FINE	FINE			
			Total	OT			OT.AMT	Total		Total			
1	ANIL	13350	0	31.00	0.00	13350	0	0	1602	0	1112		
8571	SAFAI KARAMCHARI DL/18490//3519 2014100470 //	0	0	0.00	0.00	0	0	0	234.00	0	490		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0			
			13350.00	2.00			861	14211		1836.00	1602.00	12375.00	BOB
2	ARUN	13350	0	28.50	0.00	12273	0	0	1473	0	1022		
9014	SAFAI KARAMCHARI DL/18490//4806 //	0	0	0.00	0.00	0	0	0	215.00	0	451		
		0	0	0.00	2.50	0	0	0	0	0			
		0	0	0.00	28.50	0	0	0	0	0			
			13350.00	0.00			0	12273		1688.00	1473.00	10585.00	BOB
3	LEELA	13350	0	31.00	0.00	13350	0	0	1602	0	1112		
0234	H/K STAFF DL/18490// <i>Chaudhan</i> //	0	0	0.00	0.00	0	0	0	234.00	0	490		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0			
			13350.00	0.00			0	13350		1836.00	1602.00	11514.00	BOB
4	MAANI DEVI	13350	0	30.00	0.00	12919	0	0	1550	0	1076		
087	H/K STAFF DL/18490// //	0	0	0.00	0.00	0	0	0	168.00	0	474		
		0	0	0.00	1.00	0	0	0	0	0			
		0	0	0.00	30.00	0	0	0	0	0			
			13350.00	0.00			0	12919		1718.00	1550.00	11201.00	BOB
5	MANGE LAL	13350	0	31.00	0.00	13350	0	0	1602	0	1112		
867	SWEEPER DL/18490// //	0	0	0.00	0.00	0	0	0	234.00	0	490		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0			
			13350.00	10.00			4306	17656		1836.00	1602.00	15820.00	BOB
6	MEENA	13350	0	29.50	0.00	12704	0	0	1524	0	1058		
00119	H/K STAFF DL/18490// //	0	0	0.00	0.00	0	0	0	223.00	0	466		
		0	0	0.00	1.50	0	0	0	0	0			
		0	0	0.00	29.50	0	0	0	0	0			
			13350.00	0.00			0	12704		1747.00	1524.00	10957.00	NEFA.
7	MUKESH	13350	0	29.00	0.00	12489	0	0	1499	0	1040		
7104	SAFAI KARAMCHARI DL/18490//3797 2014469041 //	0	0	0.00	0.00	0	0	0	219.00	0	459		
		0	0	0.00	2.00	0	0	0	0	0			
		0	0	0.00	29.00	0	0	0	0	0			
			13350.00	0.00			0	12489		1718.00	1499.00	10771.00	BOB

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		BASIC	OTHERS	W.D.	S.L.	BASIC	OTHERS	ALLOW	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	REIMBUR	C.L.	W.P.	CONVEY.	REIMBUR	ARREAR	ADVAN.	UNIFOR			
		WASHIN	RELIEVE	E.L.	P.D.	WASHIN	RELIEVE		FINE	FINE			
		Total		OT		OT.AMT	Total		Total	Total			
8	NARESH	13350	0	30.00	0.00	12919	0	0	1550	0	1076		
		0	0	0.00	0.00	0	0	0	227.00	0	474		
6074	SAFAI KARAMCHARI DL/18490//3512 2014026218 //	0	0	0.00	1.00	0	0	0	0	0			BOB
		0	0	0.00	30.00	0	0	0	0	0			
		13350.00		0.00		0	0	12919	1777.00	1550.00	11142.00		
9	RAJESH	13350	0	27.00	0.00	11627	0	0	1395	0	969		
		0	0	0.00	0.00	0	0	0	204.00	0	426		
5022	SAFAI KARAMCHARI DL/18490//3517 2013734109 //	0	0	0.00	4.00	0	0	0	0	0			BOB
		0	0	0.00	27.00	0	0	0	0	0			
		13350.00		0.00		0	0	11627	1599.00	1395.00	10028.00		
10	REENA	13350	0	29.50	0.00	12704	0	0	1524	0	1058		
		0	0	0.00	0.00	0	0	0	223.00	0	466		
10305	SAFAI KARAMCHARI DL/18490//4469 2014666023 //	0	0	0.00	1.50	0	0	0	0	0			BOB
		0	0	0.00	29.50	0	0	0	0	0			
		13350.00		0.00		0	0	12704	1747.00	1524.00	10957.00		
11	ROHIT	13350	0	30.00	0.00	12919	0	0	1550	0	1076		
		0	0	0.00	0.00	0	0	0	112.00	0	474		
001246	H/K STAFF DL/18490// //	0	0	0.00	1.00	0	0	0	0	0			BOB
		0	0	0.00	30.00	0	0	0	0	0			
		13350.00		0.00		0	0	12919	1662.00	1550.00	11257.00		
12	TARUN	13350	0	28.00	0.00	12058	0	0	1447	0	1004		
		0	0	0.00	0.00	0	0	0	212.00	0	443		
001981	H/K STAFF DL/18490// //	0	0	0.00	3.00	0	0	0	0	0			BOB
		0	0	0.00	28.00	0	0	0	0	0			
		13350.00		0.00		0	0	12058	1659.00	1447.00	10399.00		
13	VICKY	13350	0	24.00	0.00	10335	0	0	1240	0	861		
		0	0	0.00	0.00	0	0	0	181.00	0	379		
5150	SAFAI KARAMCHARI DL/18490//3514 2013734032 //	0	0	0.00	7.00	0	0	0	0	0			BOB
		0	0	0.00	24.00	0	0	0	0	0			
		13350.00		0.00		0	0	10335	1421.00	1240.00	8914.00		
14	VIJAY	13350	0	26.50	0.00	11412	0	0	1369	0	951		
		0	0	0.00	0.00	0	0	0	200.00	0	418		
5736	SAFAI KARAMCHARI DL/18490//3521 2013734280 //	0	0	0.00	4.50	0	0	0	0	0			BOB
		0	0	0.00	26.50	0	0	0	0	0			
		13350.00		0.00		0	0	11412	1569.00	1369.00	9843.00		

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		BASIC H.R.A. CONVEY WASHIN	OTHERS LUNCH REIMBUR RELIEVE Total	W.D. H.D. C.L. E.L. OT	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. WASHIN	OTHERS LUNCH REIMBUR RELIEVE OT.AMT	ALLOW ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. FINE	V.P.F. I.TAX UNIFOR FINE Total			
001747	1 BIJENDER SINGH S/G DL/18490// //	13350 0 0 0 13350.00	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 0.00	11627 0 0 0 0	0 0 0 0 0	0 0 0 0 11627	1395 204.00 0 0 0	0 0 0 0 0	969 426	10028.00	BOB
004452	2 DEVENDER KUMAR S/G DL/18490// //	13350 0 0 0 13350.00	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	12919 0 0 0 0	0 0 0 0 0	0 0 0 0 12919	1550 227.00 0 0 0	0 0 0 0 0	1076 474	11142.00	BOB
00051	3 HARI OM S/G DL/18490// //	13350 0 0 0 13350.00	0 0 0 0 0	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 13350	1602 234.00 0 0 0	0 0 0 0 0	1112 490	11514.00	BOB
034407	4 JITENDER SHARMA S/G DL/18490// //	13350 0 0 0 13350.00	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	12919 0 0 0 0	0 0 0 0 0	0 0 0 0 12919	1550 175.00 0 0 0	0 0 0 0 0	1076 474	11194.00	BOB
5942	5 PARAS NATH SINGH SECURITY GUARD EX. SR. DL/18490//2619 2013401619 //	13350 0 0 0 13350.00	0 0 0 0 0	31.00 0.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 1292 14642	1602 234.00 0 0 0	0 0 0 0 0	1112 490	12806.00	BOB
7590	6 RAM AVTAR SECURITY GUARD DL/18490//3065 2013401616 //	13350 0 0 0 13350.00	0 0 0 0 0	31.00 0.00 0.00 0.00 3.00	0.00 0.00 0.00 31.00	13350 0 0 0 0	0 0 0 0 0	0 0 0 0 1292 14642	1602 234.00 0 0 0	0 0 0 0 0	1112 490	12806.00	BOB
001105	7 RAVINDER NATH S/G DL/18490// //	13350 0 0 0 13350.00	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	12919 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1550 227.00 0 0 0	0 0 0 0 0	1076 474	11142.00	BOB

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		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	REIMBUR	C.L.	W.P.	CONVEY.	REIMBUR	ARREAR	ADVAN.	UNIFOR			
		WASHIN	RELIEVE	E.L.	P.D.	WASHIN	RELIEVE		FINE	FINE			
		Total		OT		OT.AMT		Total		Total			
8 5526	RAVINDRA KUMAR SECURITY GUARD DL/18490//2447 2013401618 //	13350	0	31.00	0.00	13350	0	0	1602	0	1112		
		0	0	0.00	0.00	0	0	0	234.00	0	490		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0			
		13350.00		1.00		431		13781		1836.00	1602.00	11945.00	B o B
9 01778	S.N RAI S/SUP DL/18490//	16182	0	31.00	0.00	16182	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	284.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	31.00	0	0	0	0	0			
		16182.00		0.00		0		16182		2084.00	1800.00	14098.00	B o B
	Total			272.00	0.00	119966	0	0	14253	0	9895		
				0.00	0.00	0	0	0	2053.00	0	4358		
				0.00	7.00	0	0	0	0	0			
				0.00	272.00	0	0	0	0	0			
				7.00		3015		122981		16306.00		106675.00	