Name Establishment KEE LOK SECURITY SERVICE

Place KOTTAKKAL ARYA VAIDYA SALA INDUSTRIAL AREA

Nature of work SECURITY SERVICE Wages period from ..... to MARCH 2018

| S.No. | Name of the Employee | Father's/Husband's Name | Desig-nation | Minimum Rate of Wages payable | | Rates of Wages | Actually Paid | Total Attendance/ units of work done | Overtime worked | Gross wages payable | Deductions | | | | Wages paid | Date of payment | Signature or thumb-impression of employee |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Basic | D.A | Basic | D.A | | | | Employee's Contribution P.F. | H.R.A. | Other Deduc-tions | Total Deduc-tions | | | |
| 1 | B. PANCHAL | SH. SURTAN SINGH | G4P | | | 14,698/- | | 26 | NIL | | 1764 | | E.SI 257 | 2021 | 12,677/- | 6-4 | |
| 2 | BABLOO | SH. MAHINDER PAL | SG | | | 13350/- | | 26 | NIL | | 1602 | | 234 | 1836 | 11514/- | " | |
| 3 | RAJESH KUMAR | SH. OM PRAKASH | SG | | | 13350/- | | 26 | NIL | | 1602 | | 234 | 1836 | 11514/- | " | |
| 4 | S.K. SHUKLA | SH. HARIKISHAN SHUKLA | SG | | | 13350/- | | 26 | NIL | | 1602 | | 234 | 1836 | 11514/- | " | |
| 5 | PANKAJ VERMA | SH. RAJESH KUMAR | SG | | | 13350/- | | 26 | NIL | | 1602 | | 234 | 1836 | 11514/- | " | |
| 6 | JITENDER | SH. SHIV KUMAR | SG | | | 13350/- | | 26 | NIL | | 1602 | | 234 | 1836 | 11514/- | " | |
| 7 | RAJESH SHARMA | SH. MANGAT RAM | SG | | | 13350/- | | 26 | NIL | | 1602 | | 234 | 1836 | 11514/- | " | |
| 8 | SURESH KUMAR | SH. SUCHA SINGH | SG | | | 13350/- | | 26 | NIL | | 1602 | | 234 | 1836 | 11514/- | " | |
| 9 | PAWAN KUMAR | SH. HARPAL SINGH | SG | | | 13350/- | | 26 | NIL | | 1602 | | 234 | 1836 | 11514/- | " | |
| 10 | SAMPATH SHARMA | SH. SHIV KUMAR | SG | | | 13350/- | | 26 | NIL | | 1602 | | 234 | 1836 | 11514/- | " | |

Payment made in the presence as per contract Labour Act provisions on.....

for ARYA VAIDYA SALA KOTTAKKAL

Authorised Representative

KEE LOK SECURITY SERVICE