

AJAB SINGH & COMPANY

H NO A-51, VILLAGE GOKALPUR, WAZIRABAD SHAHDARA, DELHI-110094 India

OFFICE STAFF

SHAHDARA

Firm PF Number DL-938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of March, 2020

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	KUMAR ABHISHEK CHANDRA MAN SAH PLANNING ENGINEER DL-938215/ 101120725754 01/02/2017	44000	0	25.00	0.00	44000	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	44000	0.00		0	0	44000	0.00	1800.00	1800.00	42200.00	
2	PARVEEN SHARMA SH ACCOUNTANT DL-938215/ 100888753735 01/02/2017	19600	0	25.00	0.00	19600	0	0	1800	0	1250		
		10000	2400	6.00	0.00	10000	2400	0	0.00	0	550		
		1500	0	0.00	0.00	1500	0	0	0	0	0.00		
		0	5000	0.00	31.00	0	5000	0			0.00		
		0.00	38500	0.00		0	0	38500	0.00	1800.00	1800.00	36700.00	
3	AJAY MALIK DOOP SINGH MALIK QAC INCHARGE DL-938215/ 100511211337 01/04/2017	19250	0	25.00	0.00	19250	0	0	1800	0	1250		
		8250	3000	6.00	0.00	8250	3000	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	5250	0.00	31.00	0	5250	0			0.00		
		0.00	35750	0.00		0	0	35750	0.00	1800.00	1800.00	33950.00	
4	SANJEEV KUMAR JAIMAL SINGH GM DL-938215/ 101120735580 01/05/2017	35000	8000	25.00	0.00	35000	8000	0	4200	0	1250		
		12000	0	6.00	0.00	12000	0	0	0.00	1000	550		
		8000	0	0.00	0.00	8000	0	0	0	0	0.00		
		0	3000	0.00	31.00	0	3000	0			0.00		
		0.00	66000	0.00		0	0	66000	0.00	5200.00	1800.00	60800.00	
5	MAYANK GUPTA SANGEET GUPTA SITE ENG. DL-938215/10138 1014196318 01/05/2017	19600	0	25.00	0.00	19600	0	0	1800	0	1250		
		0	1850	6.00	0.00	0	1850	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	21450	0.00		0	0	21450	0.00	1800.00	1800.00	19650.00	
6	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 1014196322 01/05/2017	19000	0	25.00	0.00	19000	0	0	1800	0	1250		
		1900	0	6.00	0.00	1900	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.25		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	20900	0.00		0	0	20900	0.00	1957.00	2479.25	18943.00	
7	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXCUTIVE DL-938215/ 1014196329 01/05/2017	16400	0	25.00	0.00	16400	0	0	1800	0	1250		
		3100	1400	6.00	0.00	3100	1400	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.25		
		0	0	0.00	31.00	0	0	0			0.00		
		0.00	20900	0.00		0	0	20900	0.00	1957.00	2479.25	18943.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
8	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/08/2017	25000 2500 0 0 0.00	0 0 0 0 27500	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	25000 2500 0 0 0	0 0 0 0 0	0 0 0 0 27500	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	27500.00	
9	PANKAJ KUMAR PREMPAL SINGH SITE ENG. DL-938215/10061 101167722982 1014221998 21/08/2017	19700 0 0 0 0.00	0 0 0 0 19700	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	18429 0 0 0 0	0 0 0 0 0	271 0 0 0 18700	1800 141.00 0 0 0.00	0 0 0 0 1941.00	1250 550 607.75 0.00 2407.75	16759.00	
10	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	15500 0 0 0 0.00	0 0 0 0 15500	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00 0.00	11000 0 0 0 0	0 0 0 0 0	0 0 0 0 11000	0 83.00 5000 0 0.00	0 0 0 0 5083.00	0 0 357.50 0.00 357.50	5917.00	
11	MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 101256517326 1014277525 01/02/2018	18558 0 0 0 0.00	0 0 0 0 18558	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18558 0 0 0 0	0 0 0 0 0	0 0 0 0 18558	1800 140.00 0 0 0.00	0 0 0 0 1940.00	1250 550 603.14 0.00 2403.14	16618.00	
12	DEVESH KUMAR BHAGWAN SWRAUP SITE ENG. DL-938215/10143 101334130864 1014289396 01/03/2018	19700 0 0 0 0.00	0 0 0 0 19700	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	15887 0 0 0 0	0 0 0 0 0	113 0 0 0 16000	1800 120.00 0 0 0.00	0 0 0 0 1920.00	1250 550 520.00 0.00 2320.00	14080.00	
13	DEVWRAT KAUSHIK R S KAUSHIK ENGINEER. DL-938215/10145 101334718610 1014331346 01/07/2018	21000 2000 0 0 0.00	0 0 0 1533 24533	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21000 2000 0 0 0	0 0 0 1533 0	0 0 0 0 24533	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	22733.00	
14	AMIT KUMAR NARESH KUMAR SITE ENG. 1014446734 01/07/2019	19700 0 0 0 0.00	0 0 0 0 19700	16.00 4.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00 0.00	12710 0 0 0 0	0 0 0 0 0	290 0 0 0 13000	0 98.00 0 0 0.00	0 0 0 0 98.00	0 0 422.50 0.00 422.50	12902.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
15	VIVEK KUMAR YASHPAL SINGH LAB ASSISTANT DL-938215/10165 101488417988 1014446726 01/07/2019	19700	0	22.00	0.00	17794	0	206	1800	0	1250		
		0	0	6.00	0.00	0	0	0	135.00	0	550		
		0	0	0.00	3.00	0	0	0	0		585.00		
		0	0	0.00	28.00	0	0	0	0		0.00		
		0.00	19700	0.00		0	0	18000	0.00	1935.00	2385.00	16065.00	
16	ADITYA PANDEY RAM MOHAN PANDEY ENGINEER CIVIL 1014456070 01/08/2019	19700	0	22.00	0.00	17794	0	206	0	0	0		
		0	0	6.00	0.00	0	0	0	135.00	0	0		
		0	0	0.00	3.00	0	0	0	0		585.00		
		0	0	0.00	28.00	0	0	0	0		0.00		
		0.00	19700	0.00		0	0	18000	0.00	135.00	585.00	17865.00	
17	HARISH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG. DL-938215/10168 101196941167 1014242966 01/09/2019	21000	0	25.00	0.00	21000	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	158.00	0	550		
		0	0	0.00	0.00	0	0	0	0		682.50		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50	19042.00	
18	ABHISHEK BRIJ KUMAR YADAV SITE ENG. DL-938215/10172 101212189742 1014252395 01/11/2019	19700	0	23.00	0.00	18429	0	271	1800	0	1250		
		0	0	6.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	2.00	0	0	0	0		607.75		
		0	0	0.00	29.00	0	0	0	0		0.00		
		0.00	19700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
19	JASAWANT AMAR SINGH PLUMBER DL-938215/10175 101538635367 1014483355 01/11/2019	18000	0	22.00	0.00	16258	0	242	1800	0	1250		
		0	0	6.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	3.00	0	0	0	10000		536.25		
		0	0	0.00	28.00	0	0	0	0		0.00		
		0.00	18000	0.00		0	0	16500	0.00	11924.00	2336.25	4576.00	
20	SHAMSHER ANSHARI NASARULLAHAANSARI SITE ENG. DL-938215/10173 101242392177 1014269068 01/11/2019	19700	0	22.00	0.00	17158	0	442	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	4.00	0	0	0	0		572.00		
		0	0	0.00	27.00	0	0	0	0		0.00		
		0.00	19700	0.00		0	0	17600	0.00	1932.00	2372.00	15668.00	
21	MD MANSAB ALI MOHAMMAD ALI SITE ENG. 1014507444 08/02/2020	19700	0	22.00	0.00	17794	0	206	0	0	0		
		0	0	6.00	0.00	0	0	0	135.00	0	0		
		0	0	0.00	3.00	0	0	0	0		585.00		
		0	0	0.00	28.00	0	0	0	0		0.00		
		0.00	19700	0.00		0	0	18000	0.00	135.00	585.00	17865.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.				E.S.I.C.
22	ROHIT PAL	19700	0	22.00	0.00	17794	0	206	0	0	0	0		
	SOHAN PAL SINGH	0	0	6.00	0.00	0	0	0	135.00	0	0	0		
	SITE ENG.	0	0	0.00	3.00	0	0	0	0	0	0	585.00		
	1014508997 01/02/2020	0.00	19700	0.00	28.00	0	0	0	0.00	135.00	0	0.00	585.00	17865.00
	Total					439455	8000	2453	31200	0	0	20000		
						39750	8650	0	1991.00	1000	0	8800		
						9500	0	0	15000	0	0	8607.89		
						0	14783	0	0.00	0	0	0.00		
						0	0	522591	0.00	49191.00	0	37407.89	473400.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
8	RISHPAL SINGH AMAR SINGH HELPER 1014196332 01/05/2017	15500	0	6.00	0.00	3000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	23.00	0	0	0	
		0	0	0.00	25.00	0	0	0	0	0	97.50	0.00	
		0	0	0.00	6.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	3000	0.00	23.00	97.50	2977.00	
9	RAJKUMAR CHANDERPAL SINGH SITE INCHARGE 1014196332 01/05/2017	21500	0	12.00	0.00	9710	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	17.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	9710	0.00	0.00	0.00	9710.00	
10	VIJENDER VIMAL SINGH HELPER 1014196334 01/05/2017	15500	0	6.00	0.00	3000	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	23.00	0	0	0	
		0	0	0.00	25.00	0	0	0	0	0	97.50	0.00	
		0	0	0.00	6.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	3000	0.00	23.00	97.50	2977.00	
11	RAVI KUMAR MAHENDRA SINGH MESSON 1014196313 01/05/2017	16341	0	8.00	0.00	4744	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	36.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	154.18	0.00	
		0	0	0.00	9.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	4744	0.00	36.00	154.18	4708.00	
12	SANJEEV KUMAR SUBHAS CHANDRA PRASAD SUPERVISOR 1014196346 01/05/2017	15500	0	9.00	0.00	5000	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	38.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	162.50	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	5000	0.00	38.00	162.50	4962.00	
13	RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 101146413809 1014208544 01/07/2017	21000	0	8.00	0.00	5419	0	0	650	0	451	0	
		0	0	0.00	0.00	0	0	0	41.00	0	199	0	
		0	0	0.00	23.00	0	0	0	0	0	176.12	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	21000	0.00		0	0	5419	0.00	691.00	826.12	4728.00	
14	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017	18000	0	9.00	0.00	5806	0	0	697	0	484	0	
		0	0	1.00	0.00	0	0	0	44.00	0	213	0	
		0	0	0.00	21.00	0	0	0	0	0	188.70	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	18000	0.00		0	0	5806	0.00	741.00	885.70	5065.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15	GUDDU RAM NIRANJAN RAM MESSON 1014235091 01/09/2017	17991	0	9.00	0.00	5804	0	0	0	0	0	0	5760.00
		0	0	1.00	0.00	0	0	0	44.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	188.63	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	5804	0.00	44.00	188.63	0.00	5760.00
16	JIUT RAM MURALI RAM MESSON 1014235201 01/09/2017	18000	0	9.00	0.00	6387	0	0	0	0	0	0	6339.00
		0	0	2.00	0.00	0	0	0	48.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	207.58	0.00	
		0	0	0.00	11.00	0	0	0	0	0	0.00	0.00	
		0.00	18000	0.00		0	0	6387	0.00	48.00	207.58	0.00	6339.00
17	TANCIR AHMED MOSAM 1014235861 01/09/2017	21500	0	14.00	0.00	12484	0	0	0	0	0	0	7484.00
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	13.00	0	0	0	5000	0	0.00	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	12484	0.00	5000.00	0.00	0.00	7484.00
18	DUSHYANT SHARMA DEVENDRA SHARMA MESSON 1014235858 01/09/2017	17991	0	8.00	0.00	4643	0	0	0	0	0	0	4608.00
		0	0	0.00	0.00	0	0	0	35.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	150.90	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	4643	0.00	35.00	150.90	0.00	4608.00
19	RAMESH RISHIDEV SAFATI RISHIDEV HELPER 1014235861 01/09/2017	15500	0	8.00	0.00	4000	0	0	0	0	0	0	3970.00
		0	0	0.00	0.00	0	0	0	30.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	130.00	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	4000	0.00	30.00	130.00	0.00	3970.00
20	SUDHIR SADA CHANDESHWARI SADA MESSON 1014235862 01/09/2017	17991	0	9.00	0.00	5223	0	0	0	0	0	0	5183.00
		0	0	0.00	0.00	0	0	0	40.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	169.75	0.00	
		0	0	0.00	9.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	5223	0.00	40.00	169.75	0.00	5183.00
21	PAPPU VANSHKAR ACHCHELAL VANSHKAR HELPER 1014235879 01/09/2017	15500	0	10.00	0.00	5500	0	0	0	0	0	0	5458.00
		0	0	1.00	0.00	0	0	0	42.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	178.75	0.00	
		0	0	0.00	11.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	5500	0.00	42.00	178.75	0.00	5458.00

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
22	LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017	18000	0	12.00	0.00	8129	0	0	0	0	0	0	0
		0	0	2.00	0.00	0	0	0	61.00	0	0	0	0
		0	0	0.00	17.00	0	0	0	0	0	264.19	0.00	0
		0	0	0.00	14.00	0	0	0	0	0	0	0.00	0
		0.00	18000	0.00		0	0	8129	0.00	61.00	264.19	0.00	8068.00
23	NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017	14842	0	9.00	0.00	4788	0	0	575	0	399	0	0
		0	0	1.00	0.00	0	0	0	36.00	0	176	0	0
		0	0	0.00	21.00	0	0	0	0	0	155.61	0.00	0
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	0
		0.00	14842	0.00		0	0	4788	0.00	611.00	155.61	0.00	4177.00
24	JAGDISH KUMAR ANOKHEY LAL MESSON 1014235937 01/09/2017	17991	0	9.00	0.00	5223	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	40.00	0	0	0	0
		0	0	0.00	22.00	0	0	0	0	0	169.75	0.00	0
		0	0	0.00	9.00	0	0	0	0	0	0.00	0.00	0
		0.00	17991	0.00		0	0	5223	0.00	40.00	169.75	0.00	5183.00
25	RAJBALA W/O KRISHAN CHANDER SINGH HELPER DS/SHD/938215/10075 101187616095 1014235960 01/09/2017	14842	0	5.00	0.00	2394	0	0	287	0	199	0	0
		0	0	0.00	0.00	0	0	0	18.00	0	88	0	0
		0	0	0.00	26.00	0	0	0	0	0	77.81	0.00	0
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	0
		0.00	14842	0.00		0	0	2394	0.00	305.00	77.81	0.00	2089.00
26	NIKHIL KUMAR S/O-RAGHUNATH SINGH HELPER 1014235983 01/09/2017	16341	0	9.00	0.00	5271	0	0	0	0	0	0	0
		0	0	1.00	0.00	0	0	0	40.00	0	0	0	0
		0	0	0.00	21.00	0	0	0	0	0	171.31	0.00	0
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	0
		0.00	16341	0.00		0	0	5271	0.00	40.00	171.31	0.00	5231.00
27	KABITA KUMARI PARMANAND SAH HELPER DS/SHD/938215/10120 101196965046 1014235986 01/09/2017	16341	0	5.00	0.00	2636	0	0	316	0	220	0	0
		3000	0	0.00	0.00	484	0	0	24.00	0	96	0	0
		0	0	0.00	26.00	0	0	0	0	0	101.40	0.00	0
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	0
		0.00	19341	0.00		0	0	3120	0.00	340.00	101.40	0.00	2780.00
28	YOGESH KUMAR LATOOR SINGH MESSON 1014235987 01/09/2017	17991	0	12.00	0.00	8125	0	0	0	0	0	0	0
		0	0	2.00	0.00	0	0	0	61.00	0	0	0	0
		0	0	0.00	17.00	0	0	0	0	0	264.06	0.00	0
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	0
		0.00	17991	0.00		0	0	8125	0.00	61.00	264.06	0.00	8064.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	T.A. CONV. D.Wage	CCA MEDICAL Total	C.L. E.L. OT.HR	W.P. P.D.	T.A. CONV. D.Wage	CCA MEDICAL OT.AMT	MISC3 MISC4 Total	ADVAN.					
29	ROHIT KUMAR GIRI RAJ SHARMA HELPER DS/SHD/938215/10079 101187718141 1014235989 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	4.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	1915 0 0 0 0	0 0 0 0 0	0 0 0 0 1915	230 15.00 0 0 0.00	0 0 0 0 245.00	160 70 62.24 0.00 292.24	1670.00	
30	MOHIT KUMAR GIRI RAJ HELPER 1014235990 01/09/2017	15500 0 0 0 0.00	0 0 0 0 15500	11.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	6500 0 0 0 0	0 0 0 0 0	0 0 0 0 6500	0 49.00 0 0 0.00	0 0 0 0 49.00	0 0 211.25 0.00 211.25	6451.00	
31	GIRIRAJ PARJAPTI KALICHARN MESSON 1014235991 01/09/2017	17991 0 0 0 0.00	0 0 0 0 17991	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5804 0 0 0 0	0 0 0 0 0	0 0 0 0 5804	0 44.00 0 0 0.00	0 0 0 0 44.00	0 0 188.63 0.00 188.63	5760.00	
32	ANUPAM PRAKASH UMANAND PRAKASH HELPER DS/SHD/938215/10082 101187733134 1014236032 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	2873 0 0 0 0	0 0 0 0 0	0 0 0 0 2873	345 22.00 0 0 0.00	0 0 0 0 367.00	239 106 93.37 0.00 438.37	2506.00	
33	RAHUL DUTT SHARMA SUSHIL KUMAR HELPER DS/SHD/938215/10087 101187762680 1014236122 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	2.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	958 0 0 0 0	0 0 0 0 0	0 0 0 0 958	115 8.00 0 0 0.00	0 0 0 0 123.00	80 35 31.14 0.00 146.14	835.00	
34	BHEEM MAHTO SINDHESHWAR MAHTO HELPER DS/SHD/938215/10090 101187773779 1014236138 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	5.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	2394 0 0 0 0	0 0 0 0 0	0 0 0 0 2394	287 18.00 0 0 0.00	0 0 0 0 305.00	199 88 77.81 0.00 364.81	2089.00	
35	SANTOSH SINGH W/O- MAHENDRA HELPER DS/SHD/938215/10096 101187848937 1014236486 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	2.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	958 0 0 0 0	0 0 0 0 0	0 0 0 0 958	115 8.00 0 0 0.00	0 0 0 0 123.00	80 35 31.14 0.00 146.14	835.00	

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
36	MAHENDRA SINGH RAM KUMAR SINGH MESSON 1014236491 01/09/2017	17991	0	11.00	0.00	7545	0	0	0	0	0	0	7488.00
		0	0	2.00	0.00	0	0	0	57.00	0	0	0	
		0	0	0.00	18.00	0	0	0	0	0	245.21	0.00	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	7545	0.00	57.00	245.21	0.00	
37	MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 01/09/2017	14842	0	5.00	0.00	2394	0	0	287	0	199	0	2089.00
		0	0	0.00	0.00	0	0	0	18.00	0	88	0	
		0	0	0.00	26.00	0	0	0	0	0	77.81	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	2394	0.00	305.00	364.81	0.00	
38	PARVINDER KUMAR BRAHM SINGH SUPERVISOR 01/09/2017	21500	0	12.00	0.00	10403	0	0	0	0	0	0	8403.00
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	16.00	0	0	0	2000	0	0.00	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	10403	0.00	2000.00	0.00	0.00	
39	RAHUL SUSHIL TOMER SUPERVISOR 01/09/2017	21500	0	14.00	0.00	12484	0	0	0	0	0	0	9484.00
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	13.00	0	0	0	3000	0	0.00	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	12484	0.00	3000.00	0.00	0.00	
40	KULDEEP SINGH KARAN SINGH MESSON 1014236052 01/09/2017	17991	0	10.00	0.00	6964	0	0	0	0	0	0	6911.00
		0	0	2.00	0.00	0	0	0	53.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	226.33	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	6964	0.00	53.00	226.33	0.00	
41	RANJEET SINGH SHIVCHARNLAL HELPER 1014236608 01/09/2017	15500	0	8.00	0.00	5000	0	0	0	0	0	0	4962.00
		0	0	2.00	0.00	0	0	0	38.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	162.50	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	5000	0.00	38.00	162.50	0.00	
42	SUMIT KUMAR UTTAM SINGH HELPER DS/SHD/938215/10102 101187872544 1014236623 01/09/2017	14842	0	5.00	0.00	2394	0	0	287	0	199	0	2089.00
		0	0	0.00	0.00	0	0	0	18.00	0	88	0	
		0	0	0.00	26.00	0	0	0	0	0	77.81	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	2394	0.00	305.00	364.81	0.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	LOKESH SISODIA SUKHVEER HELPER 1014236629 01/09/2017	17500	0	9.00	0.00	5645	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	43.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	183.46	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	17500	0.00		0	0	5645	0.00	43.00	183.46	5602.00	
44	POOJA W/O- BIRENDER HELPER DS/SHD/938215/10104 101187876249 1014236254 01/09/2017	14842	0	4.00	0.00	1915	0	0	230	0	160	0	
		0	0	0.00	0.00	0	0	0	15.00	0	70	0	
		0	0	0.00	27.00	0	0	0	0	0	62.24	0.00	
		0	0	0.00	4.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	1915	0.00	245.00	292.24	1670.00	
45	DHOOP SINGH DESHRAJ HELPER DS/SHD/938215/10106 101187882832 1014236479 01/09/2017	14842	0	5.00	0.00	2394	0	0	287	0	199	0	
		0	0	0.00	0.00	0	0	0	18.00	0	88	0	
		0	0	0.00	26.00	0	0	0	0	0	77.81	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	2394	0.00	305.00	364.81	2089.00	
46	SAVITA DEVI W/O-CHINTESH HELPER DS/SHD/938215/10108 101187897314 1014236294 01/09/2017	14842	0	8.00	0.00	3830	0	0	460	0	319	0	
		0	0	0.00	0.00	0	0	0	29.00	0	141	0	
		0	0	0.00	23.00	0	0	0	0	0	124.48	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	3830	0.00	489.00	584.48	3341.00	
47	SOHAB MOHD IKRAM SUPERVISOR 01/09/2017	21500	0	12.00	0.00	9710	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	17.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	9710	0.00	0.00	0.00	9710.00	
48	YUDHISTAR BHARDWAJ OMHARI SHARMA HELPER 1014236471 01/09/2017	18000	0	9.00	0.00	5806	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	44.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	188.70	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	18000	0.00		0	0	5806	0.00	44.00	188.70	5762.00	
49	SANJAY KUMAR RAM SINGH MESSON DS/SHD/938215/10115 101188096962 1014236021 01/09/2017	18000	0	10.00	0.00	5806	0	0	697	0	484	0	
		0	0	0.00	0.00	0	0	0	44.00	0	213	0	
		0	0	0.00	21.00	0	0	0	0	0	188.70	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	18000	0.00		0	0	5806	0.00	741.00	885.70	5065.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50	BAGAT SINGH SADIK MESSON 1014236425 01/09/2017	18000	0	9.00	0.00	5806	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	44.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	188.70	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	18000	0.00		0	0	5806	0.00	44.00	188.70	0.00	5762.00
51	KAJAL SHARMA D/O RAJ KUMAR SHARMA HELPER 1014236419 01/09/2017	15500	0	12.00	0.00	7500	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	57.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	243.75	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	7500	0.00	57.00	243.75	0.00	7443.00
52	SEEMA RANI W/O NAND KISHORE HELPER DS/SHD/938215/10126 101215828938 1014252399 01/11/2017	14842	0	5.00	0.00	2394	0	0	287	0	199	0	
		0	0	0.00	0.00	0	0	0	18.00	0	88	0	
		0	0	0.00	26.00	0	0	0	0	0	77.81	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	2394	0.00	305.00	364.81	0.00	2089.00
53	AMRISH KHURANA SH.SIKANDERLAL KHURANA SKILLED 1014252401 01/11/2017	18000	0	9.00	0.00	5806	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	44.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	188.70	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	18000	0.00		0	0	5806	0.00	44.00	188.70	0.00	5762.00
54	VAIBHAV KHURANA BANARSI LAL KHURANA SKILLED 1014252403 01/11/2017	17991	0	8.00	0.00	4643	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	35.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	150.90	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	4643	0.00	35.00	150.90	0.00	4608.00
55	SANJAY KISHOR KUMAR UNSKILLED DS/SHD/938215/10123 101214156445 1014252409 01/11/2017	14842	0	7.00	0.00	3351	0	0	402	0	279	0	
		0	0	0.00	0.00	0	0	0	26.00	0	123	0	
		0	0	0.00	24.00	0	0	0	0	0	108.91	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	3351	0.00	428.00	510.91	0.00	2923.00
56	MAMTA KISHOR KUMAR UNSKILLED DS/SHD/938215/10124 101214160328 1014252413 01/11/2017	14842	0	8.00	0.00	3830	0	0	460	0	319	0	
		0	0	0.00	0.00	0	0	0	29.00	0	141	0	
		0	0	0.00	23.00	0	0	0	0	0	124.48	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	3830	0.00	489.00	584.48	0.00	3341.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
57	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	16341 0 0 0 0.00	0 0 0 0 16341	12.00 3.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	7907 0 0 0 0	0 0 0 0 0	0 0 0 0 7907	0 60.00 0 0 0.00	0 0 0 0 60.00	0 0 256.98 0.00 256.98	7847.00	
58	ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017	16341 0 0 0 0.00	0 0 0 0 16341	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5271 0 0 0 0	0 0 0 0 0	0 0 0 0 5271	0 40.00 0 0 0.00	0 0 0 0 40.00	0 0 171.31 0.00 171.31	5231.00	
59	CHHAGAN LAL SUWASIA BHANA RAM SUPERVISOR 1014260553 01/12/2017	16341 0 0 0 0.00	0 0 0 0 16341	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5271 0 0 0 0	0 0 0 0 0	0 0 0 0 5271	0 40.00 0 0 0.00	0 0 0 0 40.00	0 0 171.31 0.00 171.31	5231.00	
60	KALLU SHEETAL SUPERVISOR 1014277537 01/02/2018	15500 0 0 0 0.00	0 0 0 0 15500	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5000 0 0 0 0	0 0 0 0 0	0 0 0 0 5000	0 38.00 0 0 0.00	0 0 0 0 38.00	0 0 162.50 0.00 162.50	4962.00	
61	BHURE SHEETAL SUPERVISOR 1014277541 01/02/2018	16341 0 0 0 0.00	0 0 0 0 16341	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5271 0 0 0 0	0 0 0 0 0	0 0 0 0 5271	0 40.00 0 0 0.00	0 0 0 0 40.00	0 0 171.31 0.00 171.31	5231.00	
62	SHASHI W/O AMRISH KHURANA SEMI-SKILLED 1014278010 01/02/2018	16341 0 0 0 0.00	0 0 0 0 16341	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	6326 0 0 0 0	0 0 0 0 0	0 0 0 0 6326	0 48.00 0 0 0.00	0 0 0 0 48.00	0 0 205.60 0.00 205.60	6278.00	
63	SAGAR SUWASIA CHHAGAN LAL SUWASIA SUPERVISOR 1014289405 01/03/2018	16341 0 0 0 0.00	0 0 0 0 16341	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5271 0 0 0 0	0 0 0 0 0	0 0 0 0 5271	0 40.00 0 0 0.00	0 0 0 0 40.00	0 0 171.31 0.00 171.31	5231.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64	HEMANT OM PRAKASH SUPERVISOR 1014289416 01/03/2018	16341	0	8.00	0.00	4217	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	32.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	137.05	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	4217	0.00	32.00	137.05	0.00	4185.00
65	MONU FANDA SH HELPER 1014296348 01/04/2018	16341	0	9.00	0.00	4744	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	36.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	154.18	0.00	
		0	0	0.00	9.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	4744	0.00	36.00	154.18	0.00	4708.00
66	USMAN SH SUPERVISOR 1014296353 01/04/2018	17991	0	3.00	0.00	1741	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	14.00	0	0	0	
		0	0	0.00	28.00	0	0	0	0	0	56.58	0.00	
		0	0	0.00	3.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	1741	0.00	14.00	56.58	0.00	1727.00
67	SARITA D/O RAMESH PRASAD BHATT HELPER DS/SHD/938215/10144 101334241911 1014331352 01/07/2018	14842	0	14.00	0.00	8618	0	0	1034	0	718	0	
		0	0	4.00	0.00	0	0	0	65.00	0	316	0	
		0	0	0.00	13.00	0	0	0	0	0	280.09	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	8618	0.00	1099.00	280.09	0.00	7519.00
68	BRIJESH KUMAR SH HELPER 1014352191 01/09/2018	16341	0	9.00	0.00	5271	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	40.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	171.31	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	5271	0.00	40.00	171.31	0.00	5231.00
69	PARVINA SH. RAM CHANDER UNSKILLED DS/SHD/938215/10148 101387617224 1014371672 01/11/2018	14842	0	9.00	0.00	4788	0	0	575	0	399	0	
		0	0	1.00	0.00	0	0	0	36.00	0	176	0	
		0	0	0.00	21.00	0	0	0	0	0	155.61	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	4788	0.00	611.00	155.61	0.00	4177.00
70	KUSUM LATA SH. SACHIDA NAND UNSKILLED DS/SHD/938215/10149 101387618993 1014371641 01/11/2018	14842	0	12.00	0.00	7660	0	0	919	0	638	0	
		0	0	4.00	0.00	0	0	0	58.00	0	281	0	
		0	0	0.00	15.00	0	0	0	0	0	248.95	0.00	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	7660	0.00	977.00	248.95	0.00	6683.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
71	DINESH GULYANI LATE SHRI TIKKAN LAL HELPER 1014391748 01/01/2019	16341	0	9.00	0.00	5271	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	40.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	171.31	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	5271	0.00	40.00	171.31	5231.00	
72	BALWANT MADAAN KARAM CHAND HELPER 1014391753 01/01/2019	16341	0	9.00	0.00	5271	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	40.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	171.31	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	5271	0.00	40.00	171.31	5231.00	
73	KARAN LAMBA SANJAY LAMBA HELPER 1014391756 01/01/2019	16341	0	5.00	0.00	2636	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	20.00	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	85.67	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	2636	0.00	20.00	85.67	2616.00	
74	BHAGATVEER SINGH GURMUKH SINGH HELPER DS/SHD/938215/10155 101436918129 1014391763 01/01/2019	16341	0	4.00	0.00	2109	0	0	253	0	176	0	
		0	0	0.00	0.00	0	0	0	16.00	0	77	0	
		0	0	0.00	27.00	0	0	0	0	0	68.54	0.00	
		0	0	0.00	4.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	2109	0.00	269.00	321.54	1840.00	
75	RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10151 101413181015 1014391774 01/01/2019	14842	0	16.00	0.00	9575	0	0	1149	0	0	0	
		0	0	4.00	0.00	0	0	0	72.00	0	1149	0	
		0	0	0.00	11.00	0	0	0	0	0	311.19	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	9575	0.00	1221.00	1460.19	8354.00	
76	HARISH HIMMAT RAM HELPER 1014260550 / /	16341	0	9.00	0.00	5271	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	40.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	171.31	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	5271	0.00	40.00	171.31	5231.00	
77	JAI KUMAR GANDHI SH. ISHWAR DAYAL GANDHI SEMI-SKILLED 1112421614 01/03/2019	16341	0	5.00	0.00	2636	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	20.00	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	85.67	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	2636	0.00	20.00	85.67	2616.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
78	ASHOK KUMAR GARIBDAS HELPER 1014436302 01/06/2019	16341 0 0 0 0.00	0 0 0 0 16341	4.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	2109 0 0 0 0	0 0 0 0 0	0 0 0 0 2109	0 16.00 0 0 0.00	0 0 0 0 16.00	0 0 68.54 0.00 68.54	2093.00	
79	SANJU AHUWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019	16341 0 0 0 0.00	0 0 0 0 16341	9.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	5798 0 0 0 0	0 0 0 0 0	0 0 0 0 5798	0 44.00 0 0 0.00	0 0 188.44 0.00 188.44	5754.00		
80	PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019	14842 0 0 0 0.00	0 0 0 0 14842	5.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	2394 0 0 0 0	0 0 0 0 0	0 0 0 0 2394	287 18.00 0 0 0.00	0 0 0 0 305.00	199 88 77.81 0.00 364.81	2089.00	
81	BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019	16341 0 0 0 0.00	0 0 0 0 16341	9.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	5798 0 0 0 0	0 0 0 0 0	0 0 0 0 5798	0 44.00 0 0 0.00	0 0 188.44 0.00 188.44	5754.00		
82	JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 01/06/2019	16341 0 0 0 0.00	0 0 0 0 16341	2.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	1054 0 0 0 0	0 0 0 0 0	0 0 0 0 1054	126 8.00 0 0 0.00	0 0 0 0 134.00	88 38 34.26 0.00 160.26	920.00	
83	SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 01/06/2019	16341 0 0 0 0.00	0 0 0 0 16341	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	3163 0 0 0 0	0 0 0 0 0	0 0 0 0 3163	380 24.00 0 0 0.00	0 0 102.80 0.00 404.00	263 117 102.80 0.00 482.80	2759.00	
84	RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019	16341 0 0 0 0.00	0 0 0 0 16341	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	6326 0 0 0 0	0 0 0 0 0	0 0 0 0 6326	0 48.00 0 0 0.00	0 0 205.60 0.00 48.00	0 0 205.60 0.00 205.60	6278.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85	KASHI PRASAD MUNNA HELPER DS/SHD/938215/10158 101472771810 1014436339 01/06/2019	14842	0	5.00	0.00	2394	0	0	287	0	199		
		0	0	0.00	0.00	0	0	0	18.00	0	88		
		0	0	0.00	26.00	0	0	0	0	0	77.81		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	2394	0.00	305.00	364.81	2089.00	
86	RAJVEER AHIRWAR KRAPAL HELPER 1014436346 01/06/2019	16341	0	10.00	0.00	6326	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	48.00	0	0		
		0	0	0.00	19.00	0	0	0	0	0	205.60		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	6326	0.00	48.00	205.60	6278.00	
87	SUMN AHRAVAR PUNNA AHRAVAR HELPER 1014436348 01/06/2019	16341	0	9.00	0.00	5271	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	40.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	171.31		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	5271	0.00	40.00	171.31	5231.00	
88	ARVIND AHIRWAR DWARKA PRASAD AHIRWAR HELPER DS/SHD/938215/10163 101473066370 1014436356 01/06/2019	16341	0	4.00	0.00	2109	0	0	253	0	176		
		0	0	0.00	0.00	0	0	0	16.00	0	77		
		0	0	0.00	27.00	0	0	0	0	0	68.54		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	2109	0.00	269.00	321.54	1840.00	
89	PRATAP AHIRWAR SUNAVA HELPER DS/SHD/938215/10159 101371123986 1014436360 01/06/2019	14842	0	4.00	0.00	1915	0	0	230	0	160		
		0	0	0.00	0.00	0	0	0	15.00	0	70		
		0	0	0.00	27.00	0	0	0	0	0	62.24		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	1915	0.00	245.00	292.24	1670.00	
90	RAM CHARAN SURINDER MESSON 1014436369 01/06/2019	18000	0	8.00	0.00	4645	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	35.00	0	0		
		0	0	0.00	23.00	0	0	0	0	0	150.96		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	4645	0.00	35.00	150.96	4610.00	
91	RAM KARAN MAIYA DEEN MESSON 1014436370 01/06/2019	18000	0	11.00	0.00	7548	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	57.00	0	0		
		0	0	0.00	18.00	0	0	0	0	0	245.31		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	7548	0.00	57.00	245.31	7491.00	

