

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 April, 2021

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 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. | MISC | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 1 | PARVEEN SHARMA SH ACCOUNTANT DL-938215/ 100888753735 01/02/2017 | 20300 | 0 | 26.00 | 0.00 | 20300 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 10000 | 2400 | 4.00 | 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 | 30.00 | 0 | 5000 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 39200 | 0.00 | | 0 | 0 | 39200 | 0.00 | 1800.00 | 1800.00 | 37400.00 | |
| 2 | AJAY MALIK DOOP SINGH MALIK QUALITY MANAGER DL-938215/ 100511211337 01/04/2017 | 21150 | 1350 | 26.00 | 0.00 | 21150 | 1350 | 0 | 1800 | 0 | 1250 | | |
| | | 8250 | 3000 | 4.00 | 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 | 30.00 | 0 | 5250 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 39000 | 0.00 | | 0 | 0 | 39000 | 0.00 | 1800.00 | 1800.00 | 37200.00 | |
| 3 | SANJEEV KUMAR JAIMAL SINGH GM DL-938215/ 101120735580 01/05/2017 | 35000 | 8000 | 26.00 | 0.00 | 35000 | 8000 | 0 | 4200 | 0 | 1250 | | |
| | | 15000 | 3600 | 4.00 | 0.00 | 15000 | 3600 | 0 | 0.00 | 1250 | 550 | | |
| | | 8000 | 0 | 0.00 | 0.00 | 8000 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 3000 | 0.00 | 30.00 | 0 | 3000 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 72600 | 0.00 | | 0 | 0 | 72600 | 0.00 | 5450.00 | 1800.00 | 67150.00 | |
| 4 | ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 101500017961 1014196322 01/05/2017 | 19000 | 2200 | 26.00 | 0.00 | 19000 | 2200 | 0 | 1800 | 0 | 1250 | | |
| | | 1900 | 0 | 4.00 | 0.00 | 1900 | 0 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 23100 | 0.00 | | 0 | 0 | 23100 | 0.00 | 1800.00 | 1800.00 | 21300.00 | |
| 5 | ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DL-938215/ 101120741822 1014196329 01/05/2017 | 18600 | 0 | 26.00 | 0.00 | 18600 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 3100 | 1400 | 4.00 | 0.00 | 3100 | 1400 | 0 | 0.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 23100 | 0.00 | | 0 | 0 | 23100 | 0.00 | 1800.00 | 1800.00 | 21300.00 | |
| 6 | MUKESH SAYAM LAL PLANT OPRT. DS/SHD/938215/10136 101256517326 1014277525 01/02/2018 | 18558 | 1000 | 26.00 | 0.00 | 18558 | 1000 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 147.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 635.64 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 19558 | 0.00 | | 0 | 0 | 19558 | 0.00 | 1947.00 | 2435.64 | 17611.00 | |
| 7 | JASAWANT AMAR SINGH PLUMBER DL-938215/10175 101538635367 1014483355 01/11/2019 | 18000 | 0 | 26.00 | 0.00 | 18000 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 135.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 585.00 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18000 | 0.00 | | 0 | 0 | 18000 | 0.00 | 1935.00 | 2385.00 | 16065.00 | |

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Salary / Wages Register for the month of April, 2021

Page No. : 2

| 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 |
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| | | 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. | MISC | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 8 | GANESH KUMAR VIMAL KUMAR GUPTA ACCOUNT EXECUTIVE 1014536714 01/07/2020 | 15500 | 0 | 26.00 | 0.00 | 15500 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 503.75 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 15500 | 0.00 | 117.00 | 503.75 | 15383.00 | |
| 9 | DINESH KUMAR SH PROJECT MANAGER 01/08/2020 | 22000 | 1000 | 26.00 | 0.00 | 22000 | 1000 | 0 | 0 | 0 | 0 | 0 | |
| | | 15125 | 0 | 4.00 | 0.00 | 15125 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 38125 | 0.00 | | 0 | 0 | 38125 | 0.00 | 0.00 | 0.00 | 38125.00 | |
| 10 | CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/10/2020 | 27500 | 600 | 26.00 | 0.00 | 27500 | 600 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 28100 | 0.00 | | 0 | 0 | 28100 | 0.00 | 0.00 | 0.00 | 28100.00 | |
| 11 | MAYANK GUPTA SANJEET KUMAR GUPTA SITE ENG. 01/01/2021 | 17000 | 0 | 26.00 | 0.00 | 17000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 7500 | 0 | 4.00 | 0.00 | 7500 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 24500 | 0.00 | | 0 | 0 | 24500 | 0.00 | 0.00 | 0.00 | 24500.00 | |
| 12 | ANUJ KUMAR YADAV AMAN SINGH YADAV SITE ENG. DL-938215/10205 101673354224 1014586049 27/02/2021 | 18000 | 0 | 26.00 | 0.00 | 18000 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 135.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 585.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 18000 | 0.00 | | 0 | 0 | 18000 | 0.00 | 1935.00 | 2385.00 | 16065.00 | |
| 13 | SUNNY KRISHAN CHANDER SINGROHA SITE ENG. DL-938215/10207 101424607408 24/02/2021 | 16450 | 0 | 26.00 | 0.00 | 16450 | 0 | 0 | 1800 | 0 | 1250 | 0 | |
| | | 7050 | 0 | 4.00 | 0.00 | 7050 | 0 | 0 | 0.00 | 0 | 550 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 23500 | 0.00 | | 0 | 0 | 23500 | 0.00 | 1800.00 | 1800.00 | 21700.00 | |
| | Total | | | | | 267058 | 14150 | 0 | 18600 | 0 | 11250 | 0 | |
| | | | | | | 67925 | 10400 | 0 | 534.00 | 1250 | 4950 | 0 | |
| | | | | | | 9500 | 0 | 0 | 0 | 0 | 2309.39 | 0.00 | |
| | | | | | | 0 | 13250 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | | | | | 0 | 0 | 382283 | 0.00 | 20384.00 | 18509.39 | 361899.00 | |

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of April, 2021

Page No. : 1

| 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. | MISC | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 1 | RINKU RAM PARKASH HELPER 1014196157 01/05/2017 | 15500 | 0 | 5.00 | 0.00 | 2583 | 0 | 0 | 0 | 0 | 0 | 0 | 2563.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 20.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0 | 83.95 | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 2583 | 0.00 | 20.00 | 83.95 | 2563.00 | |
| 2 | MANI RAM DASHRATH HELPER 1014196168 01/05/2017 | 15500 | 0 | 2.00 | 0.00 | 1033 | 0 | 0 | 0 | 0 | 0 | 0 | 1025.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 8.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 33.57 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 1033 | 0.00 | 8.00 | 33.57 | 1025.00 | |
| 3 | JAGDEESH CHANNELAL HELPER 1014196191 01/05/2017 | 15500 | 0 | 3.00 | 0.00 | 1550 | 0 | 0 | 0 | 0 | 0 | 0 | 1538.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 12.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0 | 50.38 | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 1550 | 0.00 | 12.00 | 50.38 | 1538.00 | |
| 4 | ARMAN KUESHI IDARISH KUESHI SUPERVISOR 01/05/2017 | 21500 | 0 | 12.00 | 0.00 | 10033 | 0 | 0 | 0 | 0 | 0 | 0 | 8033.00 |
| | | 0 | 0 | 2.00 | 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 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 21500 | 0.00 | | 0 | 0 | 10033 | 0.00 | 2000.00 | 0.00 | 8033.00 | |
| 5 | MHOD IKRAM MOHD. INSAF SUPERVISOR 01/05/2017 | 21500 | 0 | 13.00 | 0.00 | 10750 | 0 | 0 | 0 | 0 | 0 | 0 | 8750.00 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 15.00 | 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 | 10750 | 0.00 | 2000.00 | 0.00 | 8750.00 | |
| 6 | PRDEEP KUMAR UMED SINGH STORE KEEPER 01/05/2017 | 22000 | 0 | 12.00 | 0.00 | 10267 | 0 | 0 | 0 | 0 | 0 | 0 | 7267.00 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 3000 | 0 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 22000 | 0.00 | | 0 | 0 | 10267 | 0.00 | 3000.00 | 0.00 | 7267.00 | |
| 7 | MAHIPAL JAYPAL JCB OPERATOR 1014196309 01/05/2017 | 18797 | 0 | 2.00 | 0.00 | 1253 | 0 | 0 | 0 | 0 | 0 | 0 | 1243.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 10.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 40.72 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 1253 | 0.00 | 10.00 | 40.72 | 1243.00 | |

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Salary / Wages Register for the month of April, 2021

Page No. : 2

| 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 |
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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. | MISC | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 8 | RISHPAL SINGH AMAR SINGH HELPER 1014196332 01/05/2017 | 15500 | 0 | 2.00 | 0.00 | 1033 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 8.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 33.57 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 1033 | 0.00 | 8.00 | 33.57 | 1025.00 | |
| 9 | RAJKUMAR CHANDERPAL SINGH SITE INCHARGE 1014196332 01/05/2017 | 21500 | 0 | 13.00 | 0.00 | 10750 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 3500 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 21500 | 0.00 | | 0 | 0 | 10750 | 0.00 | 3500.00 | 0.00 | 7250.00 | |
| 10 | VIJENDER VIMAL SINGH HELPER 1014196334 01/05/2017 | 15500 | 0 | 2.00 | 0.00 | 1033 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 8.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 33.57 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 1033 | 0.00 | 8.00 | 33.57 | 1025.00 | |
| 11 | RAVI KUMAR MAHENDRA SINGH MESSON 1014196313 01/05/2017 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 12 | SANJEEV KUMAR SUBHAS CHANDRA PRASAD SUPERVISOR 1014196346 01/05/2017 | 15500 | 0 | 3.00 | 0.00 | 1550 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 12.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0 | 50.38 | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 1550 | 0.00 | 12.00 | 50.38 | 1538.00 | |
| 13 | RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 101146413809 1014208544 01/07/2017 | 21000 | 0 | 2.00 | 0.00 | 1400 | 0 | 0 | 168 | 0 | 117 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 11.00 | 0 | 51 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 45.50 | 0 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | |
| | | 0.00 | 21000 | 0.00 | | 0 | 0 | 1400 | 0.00 | 179.00 | 213.50 | 1221.00 | |
| 14 | SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017 | 18797 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |

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Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of April, 2021

Page No. : 3

| 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. | MISC | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 15 | GUDDU RAM NIRANJAN RAM MESSON 1014235091 01/09/2017 | 18797 | 0 | 2.00 | 0.00 | 1253 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 10.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 40.72 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 1253 | 0.00 | 10.00 | 40.72 | 1243.00 | |
| 16 | SATYENDRA RAM LALMOHAR RAM SUPERVISOR 01/09/2017 | 22000 | 0 | 12.00 | 0.00 | 10267 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 2000 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 22000 | 0.00 | | 0 | 0 | 10267 | 0.00 | 2000.00 | 0.00 | 8267.00 | |
| 17 | JIUT RAM MURALI RAM MESSON 1014235201 01/09/2017 | 18797 | 0 | 5.00 | 0.00 | 3133 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 24.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0 | 101.82 | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 3133 | 0.00 | 24.00 | 101.82 | 3109.00 | |
| 18 | TANCIR AHMED MOSAM 01/09/2017 | 21500 | 0 | 13.00 | 0.00 | 10750 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 1500 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 21500 | 0.00 | | 0 | 0 | 10750 | 0.00 | 1500.00 | 0.00 | 9250.00 | |
| 19 | DUSHYANT SHARMA DEVENDRA SHARMA MESSON 1014235858 01/09/2017 | 18797 | 0 | 2.00 | 0.00 | 1253 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 10.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 40.72 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 1253 | 0.00 | 10.00 | 40.72 | 1243.00 | |
| 20 | RAMESH RISHIDEV SAFATI RISHIDEV HELPER 1014235861 01/09/2017 | 15500 | 0 | 1.00 | 0.00 | 517 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 4.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0 | 16.80 | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 517 | 0.00 | 4.00 | 16.80 | 513.00 | |
| 21 | SUDHIR SADA CHANDESHWARI SADA MESSON 1014235862 01/09/2017 | 18797 | 0 | 1.00 | 0.00 | 627 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 5.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0 | 20.38 | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 627 | 0.00 | 5.00 | 20.38 | 622.00 | |

AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of April, 2021

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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. | MISC | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 22 | PAPPU VANSHKAR ACHCHELAL VANSHKAR HELPER 1014235879 01/09/2017 | 15500 | 0 | 2.00 | 0.00 | 1033 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 8.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 33.57 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 1033 | 0.00 | 8.00 | 33.57 | 1025.00 | |
| 23 | LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017 | 18797 | 0 | 26.00 | 0.00 | 18797 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 141.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 7000 | 0 | 0 | 610.90 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 18797 | 0.00 | 7141.00 | 610.90 | 11656.00 | |
| 24 | NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017 | 15500 | 0 | 10.00 | 0.00 | 6200 | 0 | 0 | 744 | 0 | 516 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 47.00 | 0 | 228 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 201.50 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 6200 | 0.00 | 791.00 | 945.50 | 5409.00 | |
| 25 | JAGDISH KUMAR ANOKHEY LAL MESSON 1014235937 01/09/2017 | 18797 | 0 | 5.00 | 0.00 | 3133 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 24.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 101.82 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 3133 | 0.00 | 24.00 | 101.82 | 3109.00 | |
| 26 | NIKHIL KUMAR S/O-RAGHUNATH SINGH HELPER 1014235983 01/09/2017 | 17069 | 0 | 5.00 | 0.00 | 2845 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 22.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 92.46 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 2845 | 0.00 | 22.00 | 92.46 | 2823.00 | |
| 27 | KABITA KUMARI PARMANAND SAH HELPER DS/SHD/938215/10120 101196965046 1014235986 01/09/2017 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 137 | 0 | 95 | | |
| | | 3000 | 0 | 0.00 | 0.00 | 200 | 0 | 0 | 11.00 | 0 | 42 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 43.49 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 20069 | 0.00 | | 0 | 0 | 1338 | 0.00 | 148.00 | 180.49 | 1190.00 | |
| 28 | YOGESH KUMAR LATOOR SINGH MESSON 1014235987 01/09/2017 | 18797 | 0 | 2.00 | 0.00 | 1253 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 10.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 40.72 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 1253 | 0.00 | 10.00 | 40.72 | 1243.00 | |

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BEGUMPUR

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of April, 2021

Page No. : 5

| 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 | 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. | MISC | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 29 | ROHIT KUMAR GIRI RAJ SHARMA HELPER DS/SHD/938215/10079 101187718141 1014235989 01/09/2017 | 15500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 15500 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30 | MOHIT KUMAR GIRI RAJ HELPER 1014235990 01/09/2017 | 15500 | 0 | 2.00 | 0.00 | 1033 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 8.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 33.57 | 0.00 |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 15500 | 0.00 | 0.00 | 0 | 0 | 1033 | 0.00 | 8.00 | 33.57 | 0.00 | 1025.00 |
| 31 | GIRIRAJ PARJAPTI KALICHARN MESSON 1014235991 01/09/2017 | 18797 | 0 | 2.00 | 0.00 | 1253 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 10.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 40.72 | 0.00 |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 18797 | 0.00 | 0.00 | 0 | 0 | 1253 | 0.00 | 10.00 | 40.72 | 0.00 | 1243.00 |
| 32 | DEEPAK KUMAR GUPTA RAJ KUMAR HELPER 1014235990 01/09/2017 | 21500 | 0 | 15.00 | 0.00 | 12183 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 4500 | 0 | 0 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 21500 | 0.00 | 0.00 | 0 | 0 | 12183 | 0.00 | 4500.00 | 0.00 | 0.00 | 7683.00 |
| 33 | ANUPAM PRAKASH UMANAND PRAKASH HELPER DS/SHD/938215/10082 101187733134 1014236032 01/09/2017 | 15500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 15500 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 34 | RAHUL DUTT SHARMA SUSHIL KUMAR HELPER DS/SHD/938215/10087 101187762680 1014236122 01/09/2017 | 15500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 15500 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 35 | BHEEM MAHTO SINDHESHWAR MAHTO HELPER DS/SHD/938215/10090 10118773779 1014236138 01/09/2017 | 15500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 15500 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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BEGUMPUR

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Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of April, 2021

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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. | MISC | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 36 | MAHENDRA SINGH RAM KUMAR SINGH MESSON 1014236491 01/09/2017 | 18797 | 0 | 2.00 | 0.00 | 1253 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 10.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 40.72 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 1253 | 0.00 | 10.00 | 40.72 | 1243.00 | |
| 37 | MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 01/09/2017 | 15500 | 0 | 1.00 | 0.00 | 517 | 0 | 0 | 62 | 0 | 43 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 4.00 | 0 | 19 | | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 16.80 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 517 | 0.00 | 66.00 | 78.80 | 451.00 | |
| 38 | PARVINDER KUMAR BRAHM SINGH SUPERVISOR 01/09/2017 | 21500 | 0 | 12.00 | 0.00 | 10033 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 1000 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21500 | 0.00 | | 0 | 0 | 10033 | 0.00 | 1000.00 | 0.00 | 9033.00 | |
| 39 | RAHUL SUSHIL TOMER SUPERVISOR 01/09/2017 | 21500 | 0 | 12.00 | 0.00 | 10033 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 1000 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21500 | 0.00 | | 0 | 0 | 10033 | 0.00 | 1000.00 | 0.00 | 9033.00 | |
| 40 | KULDEEP SINGH KARAN SINGH MESSON 1014236052 01/09/2017 | 18797 | 0 | 3.00 | 0.00 | 1880 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 15.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 61.10 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 1880 | 0.00 | 15.00 | 61.10 | 1865.00 | |
| 41 | RANJEET SINGH SHIVCHARNLAL HELPER 1014236608 01/09/2017 | 15500 | 0 | 2.00 | 0.00 | 1033 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 8.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 33.57 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 1033 | 0.00 | 8.00 | 33.57 | 1025.00 | |
| 42 | SUMIT KUMAR UTTAM SINGH HELPER DS/SHD/938215/10102 101187872544 1014236623 01/09/2017 | 15500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |

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BEGUMPUR

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of April, 2021

Page No. : 7

| 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. | MISC | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 43 | LOKESH SISODIA SUKHVEER HELPER 1014236629 01/09/2017 | 18797 | 0 | 2.00 | 0.00 | 1253 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 10.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 40.72 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 1253 | 0.00 | 10.00 | 40.72 | 1243.00 | |
| 44 | POOJA W/O- BIRENDER HELPER DS/SHD/938215/10104 101187876249 1014236254 01/09/2017 | 15500 | 0 | 5.00 | 0.00 | 2583 | 0 | 0 | 310 | 0 | 215 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 20.00 | 0 | 95 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 83.95 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 2583 | 0.00 | 330.00 | 393.95 | 2253.00 | |
| 45 | DHOOP SINGH DESHRAJ HELPER DS/SHD/938215/10106 101187882832 1014236479 01/09/2017 | 15500 | 0 | 10.00 | 0.00 | 6200 | 0 | 0 | 744 | 0 | 516 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 47.00 | 0 | 228 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 201.50 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 6200 | 0.00 | 791.00 | 945.50 | 5409.00 | |
| 46 | SAVITA DEVI W/O-CHINTESH HELPER DS/SHD/938215/10108 101187897314 1014236294 01/09/2017 | 15500 | 0 | 12.00 | 0.00 | 7233 | 0 | 0 | 868 | 0 | 603 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 55.00 | 0 | 265 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 235.07 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 7233 | 0.00 | 923.00 | 1103.07 | 6310.00 | |
| 47 | SOHAB MOHD IKRAM SUPERVISOR 01/09/2017 | 21500 | 0 | 14.00 | 0.00 | 11467 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 2500 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21500 | 0.00 | | 0 | 0 | 11467 | 0.00 | 2500.00 | 0.00 | 8967.00 | |
| 48 | YUDHISTAR BHARDWAJ OMHARI SHARMA HELPER 1014236471 01/09/2017 | 18797 | 0 | 2.00 | 0.00 | 1253 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 10.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 40.72 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 1253 | 0.00 | 10.00 | 40.72 | 1243.00 | |
| 49 | SANJAY KUMAR RAM SINGH MESSON DS/SHD/938215/10115 101188096962 1014236021 01/09/2017 | 18797 | 0 | 13.00 | 0.00 | 9399 | 0 | 0 | 1128 | 0 | 783 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 71.00 | 0 | 345 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 305.47 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 9399 | 0.00 | 1199.00 | 1433.47 | 8200.00 | |

AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of April, 2021

Page No. : 8

| 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. | MISC | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 50 | BAGAT SINGH SADIK MESSON 1014236425 01/09/2017 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 0.00 | 1253 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1253 | 0 10.00 0 0 0.00 | 0 0 0 0 10.00 | 0 0 40.72 0.00 40.72 | 1243.00 | |
| 51 | KAJAL SHARMA D/O RAJ KUMAR SHARMA HELPER 1014236419 01/09/2017 | 15500 0 0 0 0.00 | 0 0 0 0 15500 | 3.00 0.00 0.00 0.00 0.00 | 0.00 0.00 27.00 3.00 0.00 | 1550 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1550 | 0 12.00 0 0 0.00 | 0 0 0 0 12.00 | 0 0 50.38 0.00 50.38 | 1538.00 | |
| 52 | SEEMA RANI W/O NAND KISHORE HELPER DS/SHD/938215/10126 101215828938 1014252399 01/11/2017 | 15500 0 0 0 0.00 | 0 0 0 0 15500 | 8.00 2.00 0.00 0.00 0.00 | 0.00 0.00 20.00 10.00 0.00 | 5167 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 5167 | 620 39.00 0 0 0.00 | 0 0 0 0 659.00 | 430 190 167.93 0.00 787.93 | 4508.00 | |
| 53 | AMRISH KHURANA SH.SIKANDERLAL KHURANA SKILLED 1014252401 01/11/2017 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 0.00 | 1253 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1253 | 0 10.00 0 0 0.00 | 0 0 0 0 10.00 | 0 0 40.72 0.00 40.72 | 1243.00 | |
| 54 | VAIBHAV KHURANA BANARSI LAL KHURANA SKILLED 1014252403 01/11/2017 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 0.00 | 1253 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1253 | 0 10.00 0 0 0.00 | 0 0 0 0 10.00 | 0 0 40.72 0.00 40.72 | 1243.00 | |
| 55 | MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 0.00 | 1138 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1138 | 0 9.00 0 0 0.00 | 0 0 0 0 9.00 | 0 0 36.99 0.00 36.99 | 1129.00 | |
| 56 | SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017 | 15500 0 0 0 0.00 | 0 0 0 0 15500 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 0.00 | 1033 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1033 | 0 8.00 0 0 0.00 | 0 0 0 0 8.00 | 0 0 33.57 0.00 33.57 | 1025.00 | |

AJAB SINGH & COMPANY

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BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of April, 2021

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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. | MISC | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 57 | ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 58 | CHHAGAN LAL SUWASIA BHANA RAM SUPERVISOR 1014260553 01/12/2017 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 59 | KALLU SHEETAL SUPERVISOR 1014277537 01/02/2018 | 15500 | 0 | 2.00 | 0.00 | 1033 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 8.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 33.57 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 1033 | 0.00 | 8.00 | 33.57 | 1025.00 | |
| 60 | BHURE SHEETAL SUPERVISOR 1014277541 01/02/2018 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 61 | SHASHI W/O AMRISH KHURANA SEMI-SKILLED 1014278010 01/02/2018 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 62 | SAGAR SUWASIA CHHAGAN LAL SUWASIA SUPERVISOR 1014289405 01/03/2018 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 63 | HEMANT OM PRAKASH SUPERVISOR DS/SHD/938215/10188 101588845027 1014289416 01/03/2018 | 17069 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |

AJAB SINGH & COMPANY

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BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of April, 2021

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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. | MISC | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 64 | MONU FANDA SH HELPER 1014296348 01/04/2018 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 65 | USMAN SH SUPERVISOR 1014296353 01/04/2018 | 18797 | 0 | 2.00 | 0.00 | 1253 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 10.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 40.72 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 18797 | 0.00 | | 0 | 0 | 1253 | 0.00 | 10.00 | 40.72 | 1243.00 | |
| 66 | BRIJESH KUMAR SH HELPER 1014352191 01/09/2018 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 67 | PARVINA SH. RAM CHANDER UNSKILLED DS/SHD/938215/10148 101387617224 1014371672 01/11/2018 | 15500 | 0 | 5.00 | 0.00 | 2583 | 0 | 0 | 310 | 0 | 215 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 20.00 | 0 | 95 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 83.95 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 2583 | 0.00 | 330.00 | 393.95 | 2253.00 | |
| 68 | KUSUM LATA SH. SACHIDA NAND UNSKILLED DS/SHD/938215/10149 101387618993 1014371641 01/11/2018 | 15500 | 0 | 5.00 | 0.00 | 2583 | 0 | 0 | 310 | 0 | 215 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 20.00 | 0 | 95 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 83.95 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 2583 | 0.00 | 330.00 | 393.95 | 2253.00 | |
| 69 | BALWANT MADAAN KARAM CHAND HELPER 1014391753 01/01/2019 | 17069 | 0 | 3.00 | 0.00 | 1707 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 13.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 55.48 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1707 | 0.00 | 13.00 | 55.48 | 1694.00 | |
| 70 | KARAN LAMBA SANJAY LAMBA HELPER 1014391756 01/01/2019 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 36.99 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |

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BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of April, 2021

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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. | MISC | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 71 | HARISH HIMMAT RAM HELPER 1014260550 / / | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 72 | ASHOK KUMAR GARIBDAS HELPER 1014436302 01/06/2019 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 73 | SANJU AHUWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 74 | PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019 | 15500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 75 | BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019 | 17069 | 0 | 2.00 | 0.00 | 1138 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 9.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 36.99 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 1138 | 0.00 | 9.00 | 36.99 | 1129.00 | |
| 76 | JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 01/06/2019 | 17069 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 77 | SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 01/06/2019 | 17069 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17069 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |

AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of April, 2021

Page No. : 12

| 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. | MISC | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 78 | RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 3.00 0.00 0.00 0.00 0.00 | 0.00 0.00 27.00 3.00 | 1707 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1707 | 0 13.00 0 0 0.00 | 0 0 0 0 13.00 | 0 0 55.48 0.00 55.48 | 1694.00 | |
| 79 | KASHI PRASAD MUNNA HELPER DS/SHD/938215/10158 101472771810 1014436339 01/06/2019 | 15500 0 0 0 0.00 | 0 0 0 0 15500 | 1.00 0.00 0.00 0.00 0.00 | 0.00 0.00 29.00 1.00 | 517 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 517 | 62 4.00 0 0 0.00 | 0 0 0 0 66.00 | 43 19 16.80 0.00 78.80 | 451.00 | |
| 80 | RAJVEER AHIRWAR KRAPAL HELPER 1014436346 01/06/2019 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 | 1138 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1138 | 0 9.00 0 0 0.00 | 0 0 0 0 9.00 | 0 0 36.99 0.00 36.99 | 1129.00 | |
| 81 | SUMN AHRAVAR PUNNA AHRAVAR HELPER 1014436348 01/06/2019 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 | 1138 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1138 | 0 9.00 0 0 0.00 | 0 0 0 0 9.00 | 0 0 36.99 0.00 36.99 | 1129.00 | |
| 82 | ARVIND AHIRWAR DWARKA PRASAD AHIRWAR HELPER DS/SHD/938215/10163 101473066370 1014436356 01/06/2019 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 30.00 0.00 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 0.00 | |
| 83 | RAM CHARAN SURINDER MESSON 1014436369 01/06/2019 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 | 1253 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1253 | 0 10.00 0 0 0.00 | 0 0 0 0 10.00 | 0 0 40.72 0.00 40.72 | 1243.00 | |
| 84 | RAM KARAN MAIYA DEEN MESSON 1014436370 01/06/2019 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 3.00 0.00 0.00 0.00 0.00 | 0.00 0.00 27.00 3.00 | 1880 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1880 | 0 15.00 0 0 0.00 | 0 0 0 0 15.00 | 0 0 61.10 0.00 61.10 | 1865.00 | |

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of April, 2021

Page No. : 13

| 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. | MISC | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 85 | DERMENDRA GYADEEN HELPER 1014436377 01/06/2019 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 | 1138 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1138 | 0 9.00 0 0 0.00 | 0 0 0 0 9.00 | 0 0 36.99 0.00 36.99 | 1129.00 | |
| 86 | PREMNARAYAN GYADIN HELPER 1014436379 01/06/2019 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 | 1138 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1138 | 0 9.00 0 0 0.00 | 0 0 0 0 9.00 | 0 0 36.99 0.00 36.99 | 1129.00 | |
| 87 | HARENDRA KUMAR DHIR SINGH HELPER DS/SHD/938215/10170 101510483488 1014446742 01/07/2019 | 17069 0 0 0 0.00 | 0 0 0 0 17069 | 1.00 0.00 0.00 0.00 0.00 | 0.00 0.00 29.00 1.00 | 569 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 569 | 68 5.00 0 0 0.00 | 0 0 0 0 73.00 | 47 21 18.49 0.00 86.49 | 496.00 | |
| 88 | RAM CHANDER TUKA RAM UNSKILLED DS/SHD/938215/10169 101510473977 1014466376 01/09/2019 | 15500 0 0 0 0.00 | 0 0 0 0 15500 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 | 1033 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1033 | 124 8.00 0 0 0.00 | 0 0 0 0 132.00 | 0 124 33.57 0.00 157.57 | 901.00 | |
| 89 | SHIVJI RAM JASDEV RAY JCB OPERATOR DS/SHD/938215/10171 101120733500 1014196315 27/10/2019 | 18797 0 0 0 0.00 | 0 0 0 0 18797 | 2.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 2.00 | 1253 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1253 | 150 10.00 0 0 0.00 | 0 0 0 0 160.00 | 104 46 40.72 0.00 190.72 | 1093.00 | |
| 90 | RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10192 101413181015 1014391774 01/09/2020 | 15500 0 0 0 0.00 | 0 0 0 0 15500 | 13.00 2.00 0.00 0.00 0.00 | 0.00 0.00 15.00 15.00 | 7750 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 7750 | 930 59.00 0 0 0.00 | 0 0 0 0 989.00 | 0 930 251.88 0.00 1181.88 | 6761.00 | |
| 91 | KANWALJEET KAUR GURMUKH SINGH HELPER 1014549836 01/09/2020 | 15500 0 0 0 0.00 | 0 0 0 0 15500 | 1.00 0.00 0.00 0.00 0.00 | 0.00 0.00 29.00 1.00 | 517 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 517 | 0 4.00 0 0 0.00 | 0 0 0 0 4.00 | 0 0 16.80 0.00 16.80 | 513.00 | |

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Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of April, 2021

Page No. : 14

| 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. | MISC | | | |
| | U.A.N. | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 92 | PRAMILA DEVI KISHORI LAL HELPER DS/SHD/938215/10193 101375902109 1014362453 01/10/2020 | 15500 | 0 | 8.00 | 0.00 | 5167 | 0 | 0 | 620 | 0 | 0 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 39.00 | 0 | 620 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 167.93 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 5167 | 0.00 | 659.00 | 787.93 | 4508.00 | |
| 93 | SANJAY KUMAR FALWARIA KISHOR KUMAR UNSKILLED DS/SHD/938215/10202 101214156445 1014252409 01/01/2021 | 15500 | 0 | 1.00 | 0.00 | 517 | 0 | 0 | 62 | 0 | 43 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 4.00 | 0 | 19 | | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 16.80 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15500 | 0.00 | | 0 | 0 | 517 | 0.00 | 66.00 | 78.80 | 451.00 | |
| 94 | JAISAL SINGH KISHOR KUMAR HELPER DS/SHD/938215/10208 101683274984 1014601823 01/04/2021 | 15492 | 0 | 12.00 | 0.00 | 7230 | 0 | 0 | 868 | 0 | 602 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 55.00 | 0 | 266 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 234.98 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15492 | 0.00 | | 0 | 0 | 7230 | 0.00 | 923.00 | 1102.98 | 6307.00 | |
| | Total | | | | | 264585 | 0 | 0 | 8285 | 0 | 4587 | | |
| | | | | | | 200 | 0 | 0 | 1221.00 | 0 | 3698 | | |
| | | | | | | 0 | 0 | 0 | 30000 | 0 | 5143.25 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | 0 | 0 | 264785 | 0.00 | 39506.00 | 13428.25 | 225279.00 | |