

AJAB SINGH & COMPANY

A-51, VILLAGE GOKALPUR, WAZIRABAD SHAHDARA, DELHI-110094 India

Salary / Wages Register for the month of December, 2021

Firm PF Number DS/SHD/938215
Firm ESIC Number 10001186980000999

S.No. ID #	Particulars Employee Name F/H Name P.F. Number U.A.N. Insurance D.O.J.	Salary / Wage Rate BASIC H.R.A. T.A. CONV. MEDICAL D. Wage	SP/ALL OTH/ALL CCA MEDICAL Total	Attendance W.D. H.D. C.L. E.L. OT/HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONV. D.Wage	Earnings SP/ALL OTH/ALL CCA MEDICAL OT/AMT	OT/AMT MISC2 MISC3 MISC4 Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
1	PARVEEN SHARMA SHANKAR DUTT ACCOUNTANT DL-938215/10053 01-02-2017	20300 10000 1500 0 0 0	0 2400 0 5000 39200	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20300 10000 1500 0	0 2400 0 5000	0 0 0 0	1800 0 0 0	0 0 0 0	1250 550 0.00 0.00	37400.00 <i>Union Bank of India</i>	<i>By NEFT</i> Date :- 18/11/22
2	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 1014196322 01/05/2017	19000 1900 0 0 0	0 0 2200 23100	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	19000 1900 0 0	0 0 2200 0	0 0 0 0	1800 0 0 0	0 0 0 0	1250 550 0.00 0.00	21300.00 <i>Union Bank of India</i>	<i>NEFT</i> Date :- 18/11/22
3	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DL-938215/10037 1014196329 01/05/2017	18600 3100 0 0 0	0 1400 0 0 23100	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	18600 3100 0 0	0 1400 0 0	0 0 0 0	1800 147.00 0 0	0 0 0 0	1250 550 635.64 0.00	21300.00 <i>Union Bank of India</i>	<i>NEFT</i> Date :- 18/11/22
4	MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 1014277525 01/02/2018	18558 0 0 0 0	0 1000 0 0 19558	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	18558 0 0 0	0 1000 0 0	0 0 0 0	1800 1800 0 0	0 147.00 0 0	1250 550 0.00 2435.64	17611.00 <i>Union Bank of India</i>	<i>NEFT</i> Date :- 18/11/22
5	JASAWANT AMAR SINGH PLUMBER DL-938215/10175 1014483355 01/11/2019	18000 0 0 0 0	0 0 0 0 18000	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	16258 0 0 0	0 0 0 0	0 0 0 0	1800 130.00 0 0	0 0 0 0	1250 550 560.59 0.00	15319.00 <i>Union Bank of India</i>	<i>NEFT</i> Date 18/11/22
6	DINESH KUMAR SH PROJECT MANAGER 01-08-2020	22000 15125 0 0 0	1000 0 0 0 38125	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	22000 15125 0 0	1000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0.00 0.00	38125.00 <i>Union Bank of India</i>	<i>NEFT</i> Date 18/11/22
7	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01-10-2020	27500 0 0 0 0	0 600 0 0 28100	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	27500 0 0 0	0 600 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0.00 0.00	28100.00 <i>Union Bank of India</i>	<i>NEFT</i> Date 18/11/22

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S.No.	Particulars	Employee Name	FIH Name	Designation	P.F. Number	D.O.J.	U.A.N. Insurance	Salary / Wage	Attendance	Earnings	Deductions	Net	Signature with Revenue Stamp						
ID #	Employee Name	FIH Name	Designation	P.F. Number	D.O.J.	U.A.N. Insurance	BASIC H.R.A. TA CONV. MEDICAL D. Wage Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONV. D.Wage	SPLALL OTHALL CCA MEDICAL OT.AMT	OT.AMT MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX MISC Total	Employer Share Pension Difference E.S.I.C. LWFFER	Net payment	Signature with Revenue Stamp		
8	MAYANK GUPTA SANJEET KUMAR GUPTA SITE ENG.						17000 7500 0 0 0 0 0	26.00 5.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	17000 7500 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Union Bank of India NEFT Date - 11/11/22	24500.00	
9	ANJU KUMAR YADAV AMAN SINGH YADAV SITE ENG.						18000 0 0 0 0 0 0	21.00 4.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0 0 0	14516 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1742 109.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Union Bank of India NEFT Date - 11/11/22	24500.00	
10	SUNNY KRISHAN CHANDER SINGROHA SITE ENG.						16450 7050 0 0 0 0 0	26.00 5.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0 0 0	16450 7050 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 143.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Union Bank of India NEFT Date - 11/11/22	12865.00	
11	AMIT KUMAR BHARTI SURESH RAM SITE ENG.						19000 0 0 0 0 0 0	26.00 5.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0 0 0	19000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Union Bank of India NEFT Date 11/11/22	21700.00	
12	AJAY KUMAR PATEL RAM PARAS PATEL SITE ENG.						19000 0 0 0 0 0 0	26.00 5.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0 0 0	19000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Union Bank of India NEFT Date 11/11/22	18857.00	
13	ABHISHEK KUMAR SH. SITE ENG.						30000 0 0 0 0 0 0	26.00 5.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0 0 0	30000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Union Bank of India NEFT Date 11/11/22	18857.00	
14	PRAMOD KUMAR BRANDAVAN SINGH SITE ENG.						35000 0 0 0 0 0 0	26.00 5.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0 0 0	35000 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Union Bank of India NEFT Date 11/11/22	30000.00	
							0.00 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	Union Bank of India NEFT Date 11/11/22	35000.00

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S.No.	Particulars	Employee Name / F/H Name	Designation	Rate	W/D	S.L.	H.R.A.	BASIC	Earnings	OT AMT	Deductions	V.P.F.	Employer	Net	Signature with
ID #	P.F. Number	U.A.N. Insurance		BASIC	H.D.	C.H.	CONV.	H.R.A.	SPLALL	MISC2	E.P.F.	I.TAX	Share	payment	Revenue
	Number			SPALL	C.L.	W.P.	D.Wage	CONV.	OTHALL	MISC3	ES.I.C.	MISC	Pension		Stamp
				CCA	E.L.	P.D.		MEDICAL	MEDICAL	MISC4	ADVAN.	MISC	Differe		
				CONV.	OT.HR			OT.AMT	OT.AMT	Total	LOAN	Total	E.S.I.C.		
				Medical							LWFEE		LWFEE		
				Total											
15	ADITYA PANDEY RAM MOHAN PANDEY CAD ENGINEER DL-938215/10217 01-12-2021			24000	0	0	0	24000	0	0	1800	0	1250	22200.00	Union Bank of India NET Date 11/1/22
16	PRAMOD KUMAR. ANTRAM SINGH HELPER 1014196160 01-05-2017			16064	0	0	0	16064	0	0	32.00	0	134.75	4114.00	Union Bank of India Date 11/1/22 C/N NO - 36506
17	KESHAV DAS RANJIT LAL HELPER 1014196169 01-05-2017			16064	0	0	0	16064	0	0	32.00	0	134.75	4114.00	Union Bank of India Date 11/1/22 C/N NO - 36503
18	RAMKISUN GUNNACHE HELPER 1014196195 01-05-2017			16064	0	0	0	16064	0	0	32.00	0	134.75	4114.00	Union Bank of India Date 11/1/22 C/N NO - 36503
19	RAM BHAROSR RAJAK LALA RAM RAJAK HELPER 1014196198 01-05-2017			16064	0	0	0	16064	0	0	32.00	0	134.75	4114.00	Union Bank of India Date 11/1/22 C/N NO - 36503
20	ASHWANI KUMAR PAWANI KUMAR SKILLED DS/SHD/938215/10180 101558828948 1014502190 21/01/2020			19473	0	0	0	19473	0	0	603	0	184	4384.00	Union Bank of India Date 11/1/22 C/N NO - 365036
21	RITIK NARENDER KUMAR HELPER DS/SHD/938215/10184 101586248100 10145292762 / /			16064	0	0	0	16064	0	0	746	0	228	5425.00	Union Bank of India Date 11/1/22 C/N NO - 365040

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			BASIC Rate	SPLALL H.R.A. OTHALL CCA CONV. MEDICAL D. Wage Total	W/D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	EP.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC Total														
22	DEVENDRA SINGH RAWAT LATE HANUMANT SINGH RAWAT HELPER DS/SHD/938215/10201 1014576778	101651340366	16064	0	24.00	0.00	15546	0	1800	0	117.00	8000	0	0	0	0	1800	505.25	0.00	5629.00	Union Bank of India Date - 11/11/22 Cur No - 365086	
23	USHA RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10198 1014576779	101651340332	16064	0	13.00	0.00	7773	0	933	0	59.00	0	0	0	0	0	647	286	252.62	0.00	6781.00	Union Bank of India Date - 11/11/22 Cur No - 368092
24	VISHAL RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10199 1014576780	101651340345	16064	0	12.00	0.00	7255	0	871	0	55.00	0	0	0	0	0	604	267	235.79	0.00	6329.00	Union Bank of India Date - 11/11/22 Cur No - 365083
25	ARTI LT MAHESHANAND HELPER		16064	0	16.00	0.00	9846	0	74.00	0	0	0	0	0	0	0	320.00	320.00	0.00	9772.00	Union Bank of India Date - 11/11/22 Cur No -	
26	SOURABH ROOP SINGH HELPER DS/SHD/938215/10209 1014613433	101697056969	16064	0	8.00	0.00	5182	0	622	0	39.00	0	0	0	0	0	432	190	168.42	0.00	4521.00	Union Bank of India Date - 11/11/22 Cur No - 365080
27	PARMOD KUMAR RAM SHANKAR PAL SEMI-SKILLED DS/SHD/938215/10210 1013966489	100268535978	16064	0	8.00	0.00	5182	0	622	0	39.00	0	0	0	0	0	432	190	168.42	0.00	4521.00	Union Bank of India Date - 11/11/22 Cur No - 365085
28	SANJAY SHARMA DHARAM PAL SHARMA HELPER		16064	0	13.00	0.00	7773	0	933	0	59.00	0	0	0	0	0	647	286	252.62	0.00	7714.00	Union Bank of India Date - 11/11/22 Cur No -

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. T.A. CONV. MEDICAL D. Wage Total I	Attendance W.D. H.D. C.L. E.L. OT/HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONV. DWage	Earnings SPLALL OTHALL MEDICAL OT.AMT	OT.AMT MISC2 MISC3 MISC4 Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
29	SAVITA DEVI W/O CHINTESH HELPER DS/SHD/938215/10219 101187897314 1014236294 01/12/2021	16064 0 0 0 0 0 0 0 0	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	6218 0 0 0	0 0 0 0 0	0 0 0 0 0	746 47.00	0 0 0 0	518 228 202.09	Union Bank of India Branch: 11/1/22	
30	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017	19473 0 0 0 0 0 0 0 0	12.00 3.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	9422 0 0 0	0 0 0 0 0	0 0 0 0 0	1131 71.00	0 0 0 0	785 346 306.22	Union Bank of India Branch: 11/1/22	
31	GUDDU RAM NIRANJAN RAM MESSON 1014222005 20/08/2017	19473 0 0 0 0 0 0 0 0	8.00 2.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	6282 0 0 0	0 0 0 0 0	0 0 0 0 0	48.00	0 0 0 0	204.17 0.00 204.17	Union Bank of India Branch: 11/1/22	
32	LAUT UPRETI BALA DUTT HELPER 1014235091 01/09/2017	19473 0 0 0 0 0 0 0 0	12.00 3.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	9422 0 0 0	0 0 0 0 0	0 0 0 0 0	71.00	0 0 0 0	306.22 0.00 306.22	Union Bank of India Branch: 11/1/22	
33	BHURE SHEETAL SUPERVISOR 1014235912 01/09/2017	17693 0 0 0 0 0 0 0 0	8.00 2.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5707 0 0 0	0 0 0 0 0	0 0 0 0 0	43.00	0 0 0 0	185.48 0.00 185.48	Union Bank of India Branch: 11/1/22	
34	HARENDRA KUMAR DHIR SINGH HELPER DS/SHD/938215/10170 101510483488 1014446742 01/07/2019	17693 0 0 0 0 0 0 0 0	5.00 1.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	3424 0 0 0	0 0 0 0 0	0 0 0 0 0	411 26.00	0 0 0 0	285 126 111.28	Union Bank of India Branch: 11/1/22	
35	RAM CHANDER TUKA RAM UNSKILLED DS/SHD/938215/10169 101510473977 1014466376 01/09/2019	16064 0 0 0 0 0 0 0 0	5.00 1.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	3109 0 0 0	0 0 0 0 0	0 0 0 0 0	373 24.00	0 0 0 0	373 101.04 0.00	Union Bank of India Branch: 11/1/22	

Union Bank of India
Branch: 11/1/22
Date: 11/1/22
C/N No - 365091

Union Bank of India
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Date: 11/1/22
C/N No - 365095

Union Bank of India
Branch: 11/1/22
Date: 11/1/22
C/N No - 365086

Union Bank of India
Branch: 11/1/22
Date: 11/1/22
C/N No - 365094

Union Bank of India
Branch: 11/1/22
Date: 11/1/22
C/N No - 365093

Union Bank of India
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Date: 11/1/22
C/N No - 365092

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C/N No - 365089

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C/N No - 365087

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C/N No - 365086

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36	SHIVJI RAM JASDEV RAY JOB OPERATOR DS/SHD/938215/10171 101120733500 1014196315 27/10/2019	19473 0 0 0 0 0 0 0 0 19473	7.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5025 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	603 38.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	419 184 163.31 0.00 766.31	4384.00 Union Bank of India Date 11/11/22	
37	RAJ KUMAR KAPOOR SH.GUR DAS MAL HELPER DS/SHD/938215/10179 100955681865 1013600921 18/01/2020	16064 0 0 0 0 0 0 0 0 16064	14.00 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	8809 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1057 67.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	734 323 286.29 0.00 1343.29	7685.00 Union Bank of India Date 11/11/22	
38	KAJAL KUMAR SH.SUNA RAM HELPER DS/SHD/938215/10176 100509405042 1013669630 25/01/2020	16064 0 0 0 0 0 0 0 0 16064	8.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5182 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	622 39.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	432 190 168.42 0.00 790.42	4521.00 Union Bank of India Date 11/11/22	
39	KIRAN SINGH GRIRAJ SINGH SKILLED DS/SHD/938215/10182 101167760770 1014221976 01/02/2020	19473 0 0 0 0 0 0 0 0 19473	12.00 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9422 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1131 71.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1131 306.22 0.00 1437.22	8220.00 Union Bank of India Date 11/11/22	
40	SHYAM VIR INDERSINGH HELPER DS/SHD/938215/10185 101587243544 1014530517 / /	16064 0 0 0 0 0 0 0 0 16064	8.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5182 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	622 39.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	432 190 168.42 0.00 790.42	4521.00 Union Bank of India Date 11/11/22	
41	RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10192 101413181015 1014391774 01/09/2020	16064 0 0 0 0 0 0 0 0 16064	16.00 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9846 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1182 74.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1182 320.00 0.00 1502.00	8590.00 Union Bank of India Date 11/11/22	
42	PRAMILA DEVI KISHORI LAL HELPER DS/SHD/938215/10193 101375902109 1014562453 01/10/2020	16064 0 0 0 0 0 0 0 0 16064	12.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7255 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	871 55.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	871 235.79 0.00 1106.79	6329.00 Union Bank of India Date 11/11/22	

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Firm ESIC Number 10001186980000999

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number D.O.J. U.A.N. Insurance Number	Salary / Wage				Attendance			BASIC H.R.A. CONV. D.Wage	Earnings SPLALL OTHALL CCA MEDICAL OT.AMT	OT.AMT MISC2 MISC3 MISC4 Total	Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp	
		Rate	SPLALL	OTHALL	CCA	W.D.	H.D.	C.L.				S.L.	E.P.F.				E.S.I.C.
43	SANDEEP PAL MUNNA LAL UNSKILLED DS/SHD/938215/10194 101167719834 1014222016 01/12/2020	16064	0	0	0	5.00	0.00	0.00	2591	0	0	0	311	0	216	95	Union Bank of India On date 11/11/22
44	MANOJ KUMAR YADAV GANESH YADAV HELPER DS/SHD/938215/10195 100220997267 1013968498 01/12/2020	16064	0	0	0	8.00	0.00	0.00	5182	0	0	0	622	0	395.21	2260.00	Union Bank of India On date 11/11/22
45	LAKSHAY RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10200 101651340350 1014576784 01/01/2021	16064	0	0	0	24.00	0.00	0.00	15546	0	0	0	1800	0	661.00	4521.00	Union Bank of India On date 11/11/22
46	SANJAY KUMAR FALWARIA KISHOR KUMAR UNSKILLED DS/SHD/938215/10202 101214156445 1014252409 01/01/2021	16064	0	0	0	8.00	0.00	0.00	5182	0	0	0	622	0	2305.25	5629.00	Union Bank of India On date 11/11/22
47	HIMANSHU DOGRA SANJAY DOGRA HELPER DS/SHD/938215/10214 101738627072 1014640774 01/09/2021	16064	0	0	0	12.00	0.00	0.00	7255	0	0	0	871	0	604	6329.00	Union Bank of India On date 11/11/22
48	RAHUL ARYA SURENDER KUMAR ARYA HELPER DS/SHD/938215/10216 101756279726 1014655735 01/11/2021	16064	0	0	0	11.00	0.00	0.00	6737	0	0	0	808	0	561	5878.00	Union Bank of India On date 11/11/22
49	VEENA DOGRA SANJEEV DOGRA HELPER DS/SHD/938215/10218 101766702834 1014663738 01/12/2021	16064	0	0	0	10.00	0.00	0.00	6218	0	0	0	746	0	518	5425.00	Union Bank of India On date 11/11/22

AJAB SINGH & COMPANY

A-51, VILLAGE GOKALPUR, WAZIRABAD SHAHDARA, DELHI-110094 India
 Salary / Wages Register for the month of December, 2021

Firm PF Number DS/SHD/938215
 Firm ESIC Number 1000118698000999

S.No	Particulars Employee Name F/H Name Designation P.F. Number D.O.J U.A.N Insurance Number	Salary / Wage BASIC H.R.A SPALL OTH.AM TA CONV. MEDICAL D. Wage Total	Attendance W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A CONV. D.Wage	Earnings SPALL OTH.AM MEDICAL OT.AMT	OT.AMT MISC2 MISC3 MISC4 Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
50	KANWALJEET NAUR GURMUKH SINGH HELPER 1014549936 01-12-2021	18064 0 0 0 0 0 0 0 0 0 16064	8.00 2.00 0.00 0.00 0.00	0.00 0.00 21.00 0 10.00	5182 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 39.00 0 0 0	0 0 0 0 0	0 0 168.42 0.00	0 0 0 0	Union Bank of India Date 11/11/22
51	DEWRAT KAUSHIK R.S KAUSHIK ENGINEER DS/SHD/938215/10145 101334718610 1014231346 01/07/2018	21000 2000 0 1533 0 0 0 0 0 0 26100	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0	21000 2000 0 1533 0 0 0 0 0 0 5182	0 0 0 0 0 0 0 0 0 0 26100	0 0 0 0 0 0 0 0 0 0 1800	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Union Bank of India Date 11/11/22	
52	HARSH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG DS/SHD/938215/10168 101196941167 1014242966 01/09/2019	21000 2100 0 0 0 0 0 0 0 0 23100	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0	18290 1829 0 0 0 0 0 0 0 0 20119	0 0 0 0 0 0 0 0 0 0 20119	0 0 0 0 0 0 0 0 0 0 1800	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Union Bank of India Date 11/11/22	
53	SANTOSH KUMAR PAL SH RAM SHANKER PAL SUPERVISOR DS/SHD/938215/10174 100509247283 1013966486 01/11/2019	18000 0 400 0 0 0 0 0 0 0 18400	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0	18000 0 0 0 0 0 0 0 0 0 18000	0 0 400 0 0 0 0 0 0 0 18400	0 0 0 0 0 0 0 0 0 0 1800	0 138.00 0 0 0 0 0 0 0 0 1938.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Union Bank of India Date 11/11/22	
54	VIVEK KUMAR VASHPAL SINGH OFFICE ASSTT DS/SHD/938215/10191 101488417988 1014539940 01/08/2020	18000 0 500 0 0 0 0 0 0 0 18500	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0	18000 0 0 0 0 0 0 0 0 0 18500	0 0 500 0 0 0 0 0 0 0 18500	0 0 0 0 0 0 0 0 0 0 18500	0 139.00 0 0 0 0 0 0 0 0 1939.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Union Bank of India Date 11/11/22	
55	SURENDRA METHRA SINGH PLUMBER DS/SHD/938215/10206 101673354538 1014599670 01/03/2021	16064 0 0 0 0 0 0 0 0 0 16064	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0	14509 0 0 0 0 0 0 0 0 0 14509	0 0 0 0 0 0 0 0 0 0 491	0 0 0 0 0 0 0 0 0 0 1741	0 0 0 0 0 0 0 0 0 0 113.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Union Bank of India Date 11/11/22	
56	DURGESH SINGH TER SINGH SITE ENG 1014614506 01/09/2021	20000 0 0 0 0 0 0 0 0 0 20000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0	20000 0 0 0 0 0 0 0 0 0 20000	0 0 0 0 0 0 0 0 0 0 20000	0 0 0 0 0 0 0 0 0 0 150.00	0 0 0 0 0 0 0 0 0 0 150.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	Union Bank of India Date 11/11/22	

AJAB SINGH & COMPANY

Firm PF Number DS/SHD/938215

A-51, VILLAGE GOKALPUR, WAZIRABAD SHAHDARA, DELHI-110094 India

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of December, 2021

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number D.O.J. U.A.N: Insurance Number	Salary / Wage				Attendance			BASIC H.R.A. CONV. D.Wage	Earnings SPALL OTHALL CCA MEDICAL OT.AMT	OT.AMT MISC2 MISC3 MISC4 Total	Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. T.A. CONV. MEDICAL D. Wage	SPALL OTHALL CCA MEDICAL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE				V.P.F. I.TAX MISC Total					
57	ABHISHEK SINGH MAHENDER PARTAP SINGH ASSTT. ACCOUNTANT DS/SHD/938215/10211 1014396923378 1014392057 14/07/2021	17000 0 0 0 0 0 0	0 0 0 0 0 0 0	14.00 3.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00 0 0 0	9323 0 0 0 0 0 0	0 0 0 0 0 0 0	0 70.00 0 0 0 0 0	1119 0 0 0 0 0 0	1800 128.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	777 342 303.00 0.00 1422.00	Union Bank of India	NETT Date 18/11/22		
58	MUKESH KUMAR VERMA SHRIPRAKASH VERMA SITE ENG. DS/SHD/938215/10212 101605349642 1014624153 14/07/2021	17000 0 0 0 0 0 0	0 0 0 0 0 0 0	26.00 5.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0 0 0	17000 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 128.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 552.50 0.00 2352.50	Union Bank of India	NETT Date 18/11/22		
59	RAJESHWAR SINGH FATEH SINGH SUPERVISOR DS/SHD/938215/10215 101418460839 1014646876 01/10/2021	16064 0 0 0 0 0 0	0 0 0 0 0 0 0	20.00 4.00 0.00 7.00 0.00 24.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	12437 0 0 0 0 0 0	0 0 0 0 0 0 0	1492 97.00 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1036 456 419.35 0.00 1911.35	Union Bank of India	NETT Date 18/11/22		
60	KLUDEEP AHLAWAT OMVEER SINGH STORE ASSST. 1014654218 01-11-2021	20000 0 0 0 0 0 0	0 0 0 0 0 0 0	26.00 5.00 0.00 0.00 0.00 31.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	20000 0 0 0 0 0 0	0 0 0 0 0 0 0	150.00 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19850.00	Union Bank of India	NETT Date 18/11/22	