

# 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 10001186980000999

Salary / Wages Register for the month of May, 2021

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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.	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	25.00	0.00	20300	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	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	0	11.00	0.00	8869	0	0	1064	0	739		
		8250	4350	2.00	0.00	3460	1824	0	0.00	0	325		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0	5250	0.00	13.00	0	2202	0	0	0	0.00		
		0.00	39000	0.00		0	0	16355	0.00	1064.00	1064.00	15291.00	
3	SANJEEV KUMAR JAIMAL SINGH GM DL-938215/10034 101120735580 01/05/2017	43000	6600	25.00	0.00	43000	6600	0	5160	0	1250		
		15000	0	6.00	0.00	15000	0	0	0.00	1000	550		
		8000	0	0.00	0.00	8000	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	72600	0.00		0	0	72600	0.00	6160.00	1800.00	66440.00	
4	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 101500017961 1014196322 01/05/2017	19000	2200	11.00	0.00	7968	2200	0	956	0	664		
		1900	0	2.00	0.00	797	0	0	0.00	0	292		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	23100	0.00		0	0	10965	0.00	956.00	956.00	10009.00	
5	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DL-938215/ 101120741822 1014196329 01/05/2017	18600	0	25.00	0.00	18600	0	0	1800	0	1250		
		3100	1400	6.00	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	31.00	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. DL-938215/10136 101256517326 1014277525 01/02/2018	18558	0	11.00	0.00	7782	0	0	934	0	648		
		0	1000	2.00	0.00	0	419	0	62.00	0	286		
		0	0	0.00	18.00	0	0	0	0	0	266.53		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	19558	0.00		0	0	8201	0.00	996.00	1200.53	7205.00	
7	JASAWANT AMAR SINGH PLUMBER DL-938215/10175 101538635367 1014483355 01/11/2019	18000	0	11.00	0.00	7548	0	0	906	0	629		
		0	0	2.00	0.00	0	0	0	57.00	0	277		
		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	963.00	1151.31	6585.00	

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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.	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 CAD ENGINEER 1014536714 01/07/2020	15500	0	11.00	0.00	6500	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	49.00	0	0	0	
		0	0	0.00	18.00	0	0	0	0	0	211.25	0.00	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	6500	0.00	49.00	211.25	6451.00	
9	DINESH KUMAR SH PROJECT MANAGER 01/08/2020	22000	1000	25.00	0.00	22000	1000	0	0	0	0	0	
		15125	0	6.00	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	31.00	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	13.00	0.00	13306	600	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	0	0	0.00	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	28100	0.00		0	0	13906	0.00	0.00	0.00	13906.00	
11	MAYANK GUPTA SANJEET KUMAR GUPTA SITE ENG. 01/01/2021	17000	0	25.00	0.00	17000	0	0	0	0	0	0	
		7500	0	6.00	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	31.00	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	11.00	0.00	7548	0	0	906	0	629	0	
		0	0	2.00	0.00	0	0	0	57.00	0	277	0	
		0	0	0.00	18.00	0	0	0	0	0	245.31	0	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0.00	
		0.00	18000	0.00		0	0	7548	0.00	963.00	1151.31	6585.00	
13	SUNNY KRISHAN CHANDER SINGROHA SITE ENG. DL-938215/10207 101424607408 24/02/2021	16450	0	11.00	0.00	6898	0	0	828	0	575	0	
		7050	0	2.00	0.00	2956	0	0	0.00	0	253	0	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0.00	
		0.00	23500	0.00		0	0	9854	0.00	828.00	828.00	9026.00	
	<b>Total</b>					187319	10400	0	14354	0	7634		
						57938	6043	0	225.00	1000	3360		
						9500	0	0	0	0	968.40		
						0	7202	0	0	0	0.00		
						0	0	278402	0.00	15579.00	11962.40	262823.00	



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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			
	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	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	31.00	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
9	RAJKUMAR CHANDERPAL SINGH SITE INCHARGE 1014196332 01/05/2017	21500	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	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
10	VIJENDER VIMAL SINGH HELPER 1014196334 01/05/2017	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	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
11	RAVI KUMAR MAHENDRA SINGH MESSON 1014196313 01/05/2017	17069	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	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	17069	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
12	SANJEEV KUMAR SUBHAS CHANDRA PRASAD SUPERVISOR 1014196346 01/05/2017	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	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
13	RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 101146413809 1014208544 01/07/2017	21000	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	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
14	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017	18797	0	13.00	0.00	9095	0	0	1091	0	758		
		0	0	2.00	0.00	0	0	0	69.00	0	333		
		0	0	0.00	16.00	0	0	0	0	0	295.59		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	18797	0.00	0.00	0	0	9095	0.00	1160.00	1386.59		7935.00



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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.	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	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
		0	0	0.00	31.00	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
23	LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017	18797	0	25.00	0.00	18797	0	0	0	0	0	0	0
		0	0	6.00	0.00	0	0	0	141.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	9000	0	0	610.90	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0.00
		0.00	18797	0.00	0.00	0	0	18797	0.00	9141.00	610.90	9656.00	0.00
24	NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017	15500	0	13.00	0.00	7500	0	0	900	0	625	0	0
		0	0	2.00	0.00	0	0	0	57.00	0	275	0	0
		0	0	0.00	16.00	0	0	0	0	0	243.75	0	0
		0	0	0.00	15.00	0	0	0	0	0	0.00	0	0
		0.00	15500	0.00	0.00	0	0	7500	0.00	957.00	1143.75	6543.00	0.00
25	JAGDISH KUMAR ANOKHEY LAL MESSON 1014235937 01/09/2017	18797	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	31.00	0	0	0	0	0	0.00	0	0
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
26	NIKHIL KUMAR S/O-RAGHUNATH SINGH HELPER 1014235983 01/09/2017	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	0.00	31.00	0	0	0	0	0	0.00	0	0
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0
		0.00	17069	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
27	KABITA KUMARI PARMANAND SAH HELPER DS/SHD/938215/10120 101196965046 1014235986 01/09/2017	17069	0	0.00	0.00	0	0	0	0	0	0	0	0
		3000	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	0
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0
		0.00	20069	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
28	YOGESH KUMAR LATOOR SINGH MESSON 1014235987 01/09/2017	18797	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	31.00	0	0	0	0	0	0.00	0	0
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	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.	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			
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	31.00	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	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	31.00	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
31	GIRIRAJ PARJAPTI KALICHARN MESSON 1014235991 01/09/2017	18797	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	31.00	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	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
32	DEEPAK KUMAR GUPTA RAJ KUMAR HELPER 01/09/2017	21500	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	31.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
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	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	31.00	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	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	31.00	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	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	31.00	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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Salary / Wages Register for the month of May, 2021

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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.	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			
36	MAHENDRA SINGH RAM KUMAR SINGH MESSON 1014236491 01/09/2017	18797	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	31.00	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	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
37	MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 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	31.00	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
38	PARVINDER KUMAR BRAHM SINGH SUPERVISOR 01/09/2017	21500	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	31.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
39	RAHUL SUSHIL TOMER SUPERVISOR 01/09/2017	21500	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	31.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
40	KULDEEP SINGH KARAN SINGH MESSON 1014236052 01/09/2017	18797	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	31.00	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	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
41	RANJEET SINGH SHIVCHARNLAL HELPER 1014236608 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	31.00	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
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	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	31.00	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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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	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	31.00	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	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
44	POOJA W/O- BIRENDER HELPER DS/SHD/938215/10104 101187876249 1014236254 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	31.00	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
45	DHOOP SINGH DESHRAJ HELPER DS/SHD/938215/10106 101187882832 1014236479 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	31.00	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
46	SAVITA DEVI W/O-CHINTESH HELPER DS/SHD/938215/10108 101187897314 1014236294 01/09/2017	15500	0	8.00	0.00	5000	0	0	600	0	417	0	183
		0	0	2.00	0.00	0	0	0	38.00	0	162.50	0	0.00
		0	0	0.00	21.00	0	0	0	0	0	0.00	0	0.00
		0	0	0.00	10.00	0	0	0	0	0	0.00	0	0.00
		0.00	15500	0.00	0.00	0	0	5000	0.00	638.00	762.50	4362.00	0.00
47	SOHAB MOHD IKRAM SUPERVISOR 01/09/2017	21500	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	31.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
48	YUDHISTAR BHARDWAJ OMHARI SHARMA HELPER 1014236471 01/09/2017	18797	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	31.00	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	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
49	SANJAY KUMAR RAM SINGH MESSON DS/SHD/938215/10115 101188096962 1014236021 01/09/2017	18797	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	31.00	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	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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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.	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	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 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	
51	KAJAL SHARMA D/O RAJ KUMAR SHARMA HELPER 1014236419 01/09/2017	15500 0 0 0 0.00	0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 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	
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	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00 0.00	6000 0 0 0 0	0 0 0 0 0	0 0 0 0 6000	720 45.00 0 0 0.00	0 0 0 0 765.00	500 220 195.00 0.00 915.00	5235.00	
53	AMRISH KHURANA SH.SIKANDERLAL KHURANA SKILLED 1014252401 01/11/2017	18797 0 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 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	
54	VAIBHAV KHURANA BANARSI LAL KHURANA SKILLED 1014252403 01/11/2017	18797 0 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 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	
55	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	17069 0 0 0 0.00	0 0 0 0 17069	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	16518 0 0 0 0	0 0 0 0 0	0 0 0 0 16518	0 124.00 7000 0 0.00	0 0 0 0 7124.00	0 0 536.84 0.00 536.84	9394.00	
56	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	15500 0 0 0 0.00	0 0 0 0 15500	21.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	12500 0 0 0 0	0 0 0 0 0	0 0 0 0 12500	0 94.00 4000 0 0.00	0 0 0 0 4094.00	0 0 406.25 0.00 406.25	8406.00	



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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.	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			
64	MONU FANDA SH HELPER 1014296348 01/04/2018	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 31.00 0.00 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	
65	USMAN SH SUPERVISOR 1014296353 01/04/2018	18797 0 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 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	
66	BRIJESH KUMAR SH HELPER 1014352191 01/09/2018	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 31.00 0.00 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	
67	PARVINA SH. RAM CHANDER UNSKILLED DS/SHD/938215/10148 101387617224 1014371672 01/11/2018	15500 0 0 0 0.00	0 0 0 0 15500	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00 0.00	6000 0 0 0 0	0 0 0 0 0	0 0 0 0 6000	720 45.00 0 0 0.00	0 0 0 0 765.00	500 220 195.00 0.00 915.00	5235.00	
68	KUSUM LATA SH. SACHIDA NAND UNSKILLED DS/SHD/938215/10149 101387618993 1014371641 01/11/2018	15500 0 0 0 0.00	0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 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	
69	BALWANT MADAAN KARAM CHAND HELPER 1014391753 01/01/2019	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 31.00 0.00 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	
70	KARAN LAMBA SANJAY LAMBA HELPER 1014391756 01/01/2019	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 31.00 0.00 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	

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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			
71	HARISH HIMMAT RAM HELPER 1014260550 / /	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 31.00 0.00 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	
72	ASHOK KUMAR GARIBDAS HELPER 1014436302 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 31.00 0.00 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	
73	SANJU AHIWAR HARIRAM AHAIWAR HELPER 1014436305 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 31.00 0.00 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	
74	PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019	15500 0 0 0 0.00	0 0 0 0 15500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 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	
75	BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 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 31.00 0.00 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	
76	JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 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 31.00 0.00 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	
77	SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 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 31.00 0.00 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	

# 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 10001186980000999

Salary / Wages Register for the month of May, 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			
78	RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 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 31.00 0.00 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		
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	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 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		
80	RAJVEER AHIRWAR KRAPAL HELPER 1014436346 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 31.00 0.00 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		
81	SUMN AHRAVAR PUNNA AHRAVAR HELPER 1014436348 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 31.00 0.00 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		
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 31.00 0.00 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		
83	RAM CHARAN SURINDER MESSON 1014436369 01/06/2019	18797 0 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 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		
84	RAM KARAN MAIYA DEEN MESSON 1014436370 01/06/2019	18797 0 0 0 0.00	0 0 0 0 18797	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 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		

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Salary / Wages Register for the month of May, 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					
		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	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 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	
86	PREMNARAYAN GYADIN HELPER 1014436379 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 31.00 0.00 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	
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	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00 0.00	6607 0 0 0 0	0 0 0 0 0	0 0 0 0 6607	793 50.00 0 0 0.00	0 0 0 0 843.00	550 243 214.73 0.00 1007.73	5764.00	
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	21.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	12500 0 0 0 0	0 0 0 0 0	0 0 0 0 12500	1500 94.00 5000 0 0.00	0 0 0 0 6594.00	0 1500 406.25 0.00 1906.25	5906.00	
89	SHIVJI RAM JASDEV RAY JCB OPRATOR DS/SHD/938215/10171 101120733500 1014196315 27/10/2019	18797 0 0 0 0.00	0 0 0 0 18797	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00 0.00	9095 0 0 0 0	0 0 0 0 0	0 0 0 0 9095	1091 69.00 0 0 0.00	0 0 0 0 1160.00	758 333 295.59 0.00 1386.59	7935.00	
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	21.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	12500 0 0 0 0	0 0 0 0 0	0 0 0 0 12500	1500 94.00 3000 0 0.00	0 0 0 0 4594.00	0 1500 406.25 0.00 1906.25	7906.00	
91	KANWALJEET KAUR GURMUKH SINGH HELPER 1014549836 01/09/2020	15500 0 0 0 0.00	0 0 0 0 15500	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00 0.00	10000 0 0 0 0	0 0 0 0 0	0 0 0 0 10000	0 75.00 0 0 0.00	0 0 0 0 75.00	0 0 325.00 0.00 325.00	9925.00	

