

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 May, 2020

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	KUMAR ABHISHEK CHANDRA MAN SAH PLANNING ENGINEER DL-938215/ 101120725754 01/02/2017	44000	0	25.00	0.00	44000	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	44000	0.00		0	0	44000	0.00	1800.00	1800.00	42200.00	
2	PARVEEN SHARMA SH ACCOUNTANT DL-938215/ 100888753735 01/02/2017	19600	0	25.00	0.00	19600	0	0	1800	0	1250		
		10000	2400	6.00	0.00	10000	2400	0	0.00	0	550		
		1500	0	0.00	0.00	1500	0	0	0	0	0.00		
		0	5000	0.00	31.00	0	5000	0	0	0	0.00		
		0.00	38500	0.00		0	0	38500	0.00	1800.00	1800.00	36700.00	
3	AJAY MALIK DOOP SINGH MALIK QAC INCHARGE DL-938215/ 100511211337 01/04/2017	19250	0	25.00	0.00	19250	0	0	1800	0	1250		
		8250	3000	6.00	0.00	8250	3000	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	5250	0.00	31.00	0	5250	0	0	0	0.00		
		0.00	35750	0.00		0	0	35750	0.00	1800.00	1800.00	33950.00	
4	SANJEEV KUMAR JAIMAL SINGH GM DL-938215/ 101120735580 01/05/2017	35000	8000	25.00	0.00	35000	8000	0	4200	0	1250		
		12000	0	6.00	0.00	12000	0	0	0.00	0	550		
		8000	0	0.00	0.00	8000	0	0	0	0	0.00		
		0	3000	0.00	31.00	0	3000	0	0	0	0.00		
		0.00	66000	0.00		0	0	66000	0.00	4200.00	1800.00	61800.00	
5	MAYANK GUPTA SANGEET GUPTA SITE ENG. DL-938215/10138 101275614592 1014196318 01/05/2017	19600	0	0.00	0.00	0	0	0	0	0	0		
		0	1850	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	21450	0.00		0	0	0	0.00	0.00	0.00	0.00	
6	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 101500017961 1014196322 01/05/2017	19000	0	25.00	0.00	19000	0	0	1800	0	1250		
		1900	0	6.00	0.00	1900	0	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.25		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20900	0.00		0	0	20900	0.00	1957.00	2479.25	18943.00	
7	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXCUTIVE DL-938215/ 101120741822 1014196329 01/05/2017	16400	0	25.00	0.00	16400	0	0	1800	0	1250		
		3100	1400	6.00	0.00	3100	1400	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.25		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	20900	0.00		0	0	20900	0.00	1957.00	2479.25	18943.00	

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/08/2017	25000 2500 0 0 0.00	0 0 0 0 27500	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	25000 2500 0 0 0	0 0 0 0 0	0 0 0 0 27500	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	27500.00	
9	PANKAJ KUMAR PREMPAL SINGH SITE ENG. DL-938215/10061 1014221998 21/08/2017	19700 0 0 0 0.00	0 0 0 0 19700	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	
10	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	15500 0 0 0 0.00	0 0 0 0 15500	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 15500	0 117.00 0 0 0.00	0 0 0 0 117.00	0 0 503.75 0.00 503.75	15383.00	
11	MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 1014277525 01/02/2018	18558 0 0 0 0.00	0 0 0 0 18558	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18558 0 0 0 0	0 0 0 0 0	0 0 0 0 18558	1800 140.00 0 0 0.00	0 0 0 0 1940.00	1250 550 603.14 0.00 2403.14	16618.00	
12	DEVESH KUMAR BHAGWAN SWRAUP SITE ENG. DL-938215/10143 1014289396 01/03/2018	19700 0 0 0 0.00	0 0 0 0 19700	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19700 0 0 0 0	0 0 0 0 0	113 0 0 0 19813	1800 149.00 0 0 0.00	0 0 0 0 1949.00	1250 550 643.92 0.00 2443.92	17864.00	
13	DEVWRAT KAUSHIK R S KAUSHIK ENGINEER. DL-938215/10145 1014331346 01/07/2018	21000 2000 0 0 0.00	0 0 0 1533 24533	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21000 2000 0 0 0	0 0 0 1533 0	0 0 0 0 24533	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	22733.00	
14	AMIT KUMAR NARESH KUMAR SITE ENG. 1014446734 01/07/2019	19700 0 0 0 0.00	0 0 0 0 19700	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19700 0 0 0 0	0 0 0 0 0	290 0 0 0 19990	0 150.00 0 0 0.00	0 0 0 0 150.00	0 0 649.68 0.00 649.68	19840.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15	VIVEK KUMAR YASHPAL SINGH LAB ASSISTANT DL-938215/10165 1014446726 01/07/2019	19700	0	25.00	0.00	19700	0	206	1800	0	1250		
		0	0	6.00	0.00	0	0	0	150.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	646.95		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	19906	0.00	1950.00	2446.95	17956.00	
16	ADITYA PANDEY RAM MOHAN PANDEY ENGINEER CIVIL 1014456070 01/08/2019	19700	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	0	0.00	0.00	0.00	0.00	
17	HARISH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG. DL-938215/10168 1014242966 01/09/2019	21000	0	25.00	0.00	21000	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	158.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50	19042.00	
18	ABHISHEK BRIJ KUMAR YADAV SITE ENG. DL-938215/10172 1014252395 01/11/2019	19700	0	25.00	0.00	19700	0	271	1800	0	1250		
		0	0	6.00	0.00	0	0	0	150.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	649.06		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	19971	0.00	1950.00	2449.06	18021.00	
19	JASAWANT AMAR SINGH PLUMBER DL-938215/10175 1014483355 01/11/2019	18000	0	25.00	0.00	18000	0	242	1800	0	1250		
		0	0	6.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	592.87		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	18242	0.00	1937.00	2392.87	16305.00	
20	SHAMSHER ANSHARI NASARULLAHAANSARI SITE ENG. DL-938215/10173 1014269068 01/11/2019	19700	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	0	0.00	0.00	0.00	0.00	
21	MD MANSAB ALI MOHAMMAD ALI SITE ENG. 1014507444 08/02/2020	19700	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	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.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	ROHIT PAL	19700	0	0.00	0.00	0	0	0	0	0	0	0	
	SOHAN PAL SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0	0	
	SITE ENG.	0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
	1014508997 01/02/2020	0.00	19700	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
	Total					351108	8000	1122	25800	0	16250		
						39750	6800	0	1465.00	0	7150		
						9500	0	0	0	0	6330.37		
						0	14783	0	0	0	0.00		
						0	0	431063	0.00	27265.00	29730.37	403798.00	