

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 November, 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. D.O.J.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	PARVEEN SHARMA SHANKAR DUTT ACCOUNTANT DL-938215/10053 100888753735 01/02/2017	20300	0	23.00	0.00	20300	0	0	1800	0	1250		
		10000	2400	7.00	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-938215/10058 100511211337 01/04/2017	21150	0	10.00	0.00	8460	0	0	1015	0	705		
		8250	4350	2.00	0.00	3300	1740	0	0.00	0	310		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0	5250	0.00	12.00	0	2100	0	0	0	0.00		
		0.00	39000	0.00		0	0	15600	0.00	1015.00	1015.00	14585.00	
3	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 101500017961 1014196322 01/05/2017	19000	0	23.00	0.00	19000	0	0	1800	0	1250		
		1900	0	7.00	0.00	1900	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	2200	0.00	30.00	0	2200	0	0	0	0.00		
		0.00	23100	0.00		0	0	23100	0.00	1800.00	1800.00	21300.00	
4	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DL-938215/10037 101120741822 1014196329 01/05/2017	18600	0	23.00	0.00	18600	0	0	1800	0	1250		
		3100	1400	7.00	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	
5	MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 101256517326 1014277525 01/02/2018	18558	0	23.00	0.00	18558	0	0	1800	0	1250		
		0	1000	7.00	0.00	0	1000	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	
6	JASAWANT AMAR SINGH PLUMBER DL-938215/10175 101538635367 1014483355 01/11/2019	18000	0	22.00	0.00	16800	0	450	1800	0	1250		
		0	0	6.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	560.63		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	17250	0.00	1930.00	2360.63	15320.00	
7	DINESH KUMAR SH PROJECT MANAGER 01/08/2020	22000	1000	23.00	0.00	22000	1000	0	0	0	0		
		15125	0	7.00	0.00	15125	0	0	0.00	0	0		
		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	38125	0.00		0	0	38125	0.00	0.00	0.00	38125.00	

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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				
8	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/10/2020	27500	0	23.00	0.00	27500	0	0	0	0	0	0	28100.00	
		0	600	7.00	0.00	0	600	0	0.00	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0	0.00		
		0.00	28100	0.00		0	0	28100	0.00	0.00	0.00	28100.00		
9	MAYANK GUPTA SANJEET KUMAR GUPTA SITE ENG. 01/01/2021	17000	0	23.00	0.00	17000	0	0	0	0	0	0	24500.00	
		7500	0	7.00	0.00	7500	0	0	0.00	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0	0.00		
		0.00	24500	0.00		0	0	24500	0.00	0.00	0.00	24500.00		
10	ANUJ KUMAR YADAV AMAN SINGH YADAV SITE ENG. DL-938215/10205 1014586049 101673354224 27/02/2021	18000	0	23.00	0.00	18000	0	0	1800	0	1250	0	16065.00	
		0	0	7.00	0.00	0	0	0	135.00	0	550	0		
		0	0	0.00	0.00	0	0	0	0	0	585.00	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00	0		
		0.00	18000	0.00		0	0	18000	0.00	1935.00	2385.00	16065.00		
11	SUNNY KRISHAN CHANDER SINGROHA SITE ENG. DL-938215/10207 101424607408 24/02/2021	16450	0	23.00	0.00	16450	0	0	1800	0	1250	0	21700.00	
		7050	0	7.00	0.00	7050	0	0	0.00	0	550	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00	0		
		0.00	23500	0.00		0	0	23500	0.00	1800.00	1800.00	21700.00		
12	AMIT KUMAR BHARTI SURESH RAM SITE ENG. 1014632315 23/08/2021	19000	0	23.00	0.00	19000	0	0	0	0	0	0	18857.00	
		0	0	7.00	0.00	0	0	0	143.00	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	617.50	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00	0		
		0.00	19000	0.00		0	0	19000	0.00	143.00	617.50	18857.00		
13	AJAY KUMAR PATEL RAM PARAS PATEL SITE ENG. 1014632327 23/08/2021	19000	0	23.00	0.00	19000	0	0	0	0	0	0	18857.00	
		0	0	7.00	0.00	0	0	0	143.00	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	617.50	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00	0		
		0.00	19000	0.00		0	0	19000	0.00	143.00	617.50	18857.00		
14	KULDEEP AHLAWAT OMVEER SINGH STORE ASSTT. 1014654218 01/11/2021	20000	0	14.00	0.00	11333	0	0	0	0	0	0	11248.00	
		0	0	3.00	0.00	0	0	0	85.00	0	0	0		
		0	0	0.00	13.00	0	0	0	0	0	368.32	0		
		0	0	0.00	17.00	0	0	0	0	0	0.00	0		
		0.00	20000	0.00		0	0	11333	0.00	85.00	368.32	11248.00		

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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			
15	ABHISHEK KUMAR SH. SITE ENG. 01/11/2021	30000	0	18.00	0.00	23000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	0	0.00	
		0	0	0.00	23.00	0	0	0	0	0	0	0.00	
		0.00	30000	0.00		0	0	23000	0.00	0.00	0.00	23000.00	
	Total					275001	1000	450	13615	0	9455		
						47975	7140	0	783.00	0	4160		
						1500	0	0	0	0	3384.59		
						0	9300	0	0	0	0.00		
						0	0	342366	0.00	14398.00	16999.59	327968.00	

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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	RAVI KUMAR MAHENDRA SINGH MESSON 1014196313 01/05/2017	17693	0	8.00	0.00	5898	0	0	0	0	0	0	
		3	0	2.00	0.00	1	0	0	45.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	191.72	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0	0.00	
		0.00	17696	0.00		0	0	5899	0.00	45.00	191.72	0.00	5854.00
9	SANJEEV KUMAR SUBHAS CHANDRA PRASAD SUPERVISOR 1014196346 01/05/2017	16064	0	7.00	0.00	4284	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	33.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	139.23	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0	0.00	
		0.00	16064	0.00		0	0	4284	0.00	33.00	139.23	0.00	4251.00
10	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017	19473	0	12.00	0.00	9737	0	0	1168	0	811	0	
		0	0	3.00	0.00	0	0	0	74.00	0	357	0	
		0	0	0.00	15.00	0	0	0	0	0	316.45	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	19473	0.00		0	0	9737	0.00	1242.00	1484.45	0.00	8495.00
11	GUDDU RAM NIRANJAN RAM MESSON 1014235091 01/09/2017	19473	0	8.00	0.00	6491	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	49.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	210.96	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	19473	0.00		0	0	6491	0.00	49.00	210.96	0.00	6442.00
12	JIUT RAM MURALI RAM MESSON 1014235201 01/09/2017	19473	0	8.00	0.00	6491	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	49.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	210.96	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	19473	0.00		0	0	6491	0.00	49.00	210.96	0.00	6442.00
13	DUSHYANT SHARMA DEVENDRA SHARMA MESSON 1014235858 01/09/2017	19473	0	8.00	0.00	6491	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	49.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	210.96	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	19473	0.00		0	0	6491	0.00	49.00	210.96	0.00	6442.00
14	RAMESH RISHIDEV SAFATI RISHIDEV HELPER 1014235861 01/09/2017	16064	0	8.00	0.00	5355	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	41.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	174.04	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	16064	0.00		0	0	5355	0.00	41.00	174.04	0.00	5314.00

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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			
15	SUDHIR SADA CHANDESHWARI SADA MESSON 1014235862 01/09/2017	19473	0	8.00	0.00	6491	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	49.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	210.96	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	19473	0.00		0	0	6491	0.00	49.00	210.96	6442.00	
16	LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017	19473	0	12.00	0.00	9737	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	74.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	316.45	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	19473	0.00		0	0	9737	0.00	74.00	316.45	9663.00	
17	NIKHIL KUMAR S/O-RAGHUNATH SINGH HELPER 1014235983 01/09/2017	17693	0	5.00	0.00	3539	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	27.00	0	0	0	
		0	0	0.00	24.00	0	0	0	0	0	115.02	0.00	
		0	0	0.00	6.00	0	0	0	0	0	0.00	0.00	
		0.00	17693	0.00		0	0	3539	0.00	27.00	115.02	3512.00	
18	MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 01/09/2017	16064	0	7.00	0.00	4284	0	0	514	0	357	0	
		0	0	1.00	0.00	0	0	0	33.00	0	157	0	
		0	0	0.00	22.00	0	0	0	0	0	139.23	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	16064	0.00		0	0	4284	0.00	547.00	653.23	3737.00	
19	RAHUL SUSHIL TOMER SUPERVISOR 01/09/2017	21500	0	14.00	0.00	11467	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	14.00	0	0	0	3000	0	0.00	0.00	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	11467	0.00	3000.00	0.00	8467.00	
20	KULDEEP SINGH KARAN SINGH MESSON 1014236052 01/09/2017	19473	0	8.00	0.00	6491	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	49.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	210.96	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	19473	0.00		0	0	6491	0.00	49.00	210.96	6442.00	
21	RANJEET SINGH SHIVCHARNLAL HELPER 1014236608 01/09/2017	16064	0	8.00	0.00	5355	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	41.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	174.04	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	16064	0.00		0	0	5355	0.00	41.00	174.04	5314.00	

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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			
22	POOJA W/O- BIRENDER HELPER DS/SHD/938215/10104 101187876249 1014236254 01/09/2017	16064	0	11.00	0.00	6961	0	0	835	0	580		
		0	0	2.00	0.00	0	0	0	53.00	0	255		
		0	0	0.00	17.00	0	0	0	2000	0	226.23		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	6961	0.00	2888.00	1061.23	4073.00	
23	DHOOP SINGH DESHRAJ HELPER DS/SHD/938215/10106 101187882832 1014236479 01/09/2017	16064	0	8.00	0.00	5355	0	0	643	0	446		
		0	0	2.00	0.00	0	0	0	41.00	0	197		
		0	0	0.00	20.00	0	0	0	0	0	174.04		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	5355	0.00	684.00	817.04	4671.00	
24	SANJAY KUMAR RAM SINGH MESSON DS/SHD/938215/10115 101188096962 1014236021 01/09/2017	19473	0	13.00	0.00	10386	0	0	1246	0	865		
		0	0	3.00	0.00	0	0	0	78.00	0	381		
		0	0	0.00	14.00	0	0	0	0	0	337.55		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	10386	0.00	1324.00	1583.55	9062.00	
25	RAHUL THAPLIYAL HARISH THAPLIYAL SKILLED DS/SHD/938215/10178 101558828930 1014236446 01/09/2017	19473	0	10.00	0.00	7789	0	0	935	0	649		
		0	0	2.00	0.00	0	0	0	59.00	0	286		
		0	0	0.00	18.00	0	0	0	0	0	253.14		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	7789	0.00	994.00	1188.14	6795.00	
26	VAIBHAV KHURANA BANARSI LAL KHURANA SKILLED 1014252403 01/11/2017	19473	0	12.00	0.00	9737	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	74.00	0	0		
		0	0	0.00	15.00	0	0	0	0	0	316.45		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	9737	0.00	74.00	316.45	9663.00	
27	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	17693	0	24.00	0.00	17693	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	133.00	0	0		
		0	0	0.00	0.00	0	0	0	11000	0	575.02		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17693	0.00		0	0	17693	0.00	11133.00	575.02	6560.00	
28	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	16064	0	16.00	0.00	10709	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	81.00	0	0		
		0	0	0.00	10.00	0	0	0	5000	0	348.04		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	10709	0.00	5081.00	348.04	5628.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29	ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017	17693	0	12.00	0.00	8847	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	67.00	0	0	0	
		0	0	0.00	15.00	0	0	0	5000	0	287.53	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	17693	0.00		0	0	8847	0.00	5067.00	287.53	3780.00	
30	CHHAGAN LAL SUWASIA BHANA RAM SUPERVISOR 1014260553 01/12/2017	17693	0	15.00	0.00	10616	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	80.00	0	0	0	
		0	0	0.00	12.00	0	0	0	2500	0	345.02	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	17693	0.00		0	0	10616	0.00	2580.00	345.02	8036.00	
31	BHURE SHEETAL SUPERVISOR 1014277541 01/02/2018	17693	0	8.00	0.00	5898	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	45.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	191.69	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	17693	0.00		0	0	5898	0.00	45.00	191.69	5853.00	
32	SHASHI W/O AMRISH KHURANA SEMI-SKILLED 1014278010 01/02/2018	17693	0	24.00	0.00	17693	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	133.00	0	0	0	
		0	0	0.00	0.00	0	0	0	9000	0	575.02	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0.00	17693	0.00		0	0	17693	0.00	9133.00	575.02	8560.00	
33	PARVINA SH. RAM CHANDER UNSKILLED DS/SHD/938215/10148 101387617224 1014371672 01/11/2018	16064	0	9.00	0.00	5890	0	0	707	0	491	0	
		0	0	2.00	0.00	0	0	0	45.00	0	216	0	
		0	0	0.00	19.00	0	0	0	0	0	191.43	0.00	
		0	0	0.00	11.00	0	0	0	0	0	0.00	0.00	
		0.00	16064	0.00		0	0	5890	0.00	752.00	491	5138.00	
34	KUSUM LATA SH. SACHIDA NAND UNSKILLED DS/SHD/938215/10149 101387618993 1014371641 01/11/2018	16064	0	8.00	0.00	5355	0	0	643	0	446	0	
		0	0	2.00	0.00	0	0	0	41.00	0	197	0	
		0	0	0.00	20.00	0	0	0	0	0	174.04	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	16064	0.00		0	0	5355	0.00	684.00	446	4671.00	
35	RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019	17693	0	5.00	0.00	2949	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	23.00	0	0	0	
		0	0	0.00	25.00	0	0	0	0	0	95.84	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	
		0.00	17693	0.00		0	0	2949	0.00	23.00	95.84	2926.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36	RAM CHARAN SURINDER MESSON 1014436369 01/06/2019	19473 0 0 0 0.00	0 0 0 0 19473	5.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	3246 0 0 0 0	0 0 0 0 0	0 0 0 0 3246	0 25.00 0 0 0.00	0 0 0 0 25.00	0 0 105.50 0.00 105.50	3221.00	
37	DERMENDRA GYADEEN HELPER 1014436377 01/06/2019	17693 0 0 0 0.00	0 0 0 0 17693	5.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	2949 0 0 0 0	0 0 0 0 0	0 0 0 0 2949	0 23.00 0 0 0.00	0 0 0 0 23.00	0 0 95.84 0.00 95.84	2926.00	
38	HARENDRA KUMAR DHIR SINGH HELPER DS/SHD/938215/10170 101510483488 1014446742 01/07/2019	17693 0 0 0 0.00	0 0 0 0 17693	5.00 1.00 0.00 0.00 0.00	0.00 0.00 24.00 6.00	3539 0 0 0 0	0 0 0 0 0	0 0 0 0 3539	425 27.00 0 0 0.00	0 0 0 0 452.00	295 130 115.02 0.00 540.02	3087.00	
39	RAM CHANDER TUKA RAM UNSKILLED DS/SHD/938215/10169 101510473977 1014466376 01/09/2019	16064 0 0 0 0.00	0 0 0 0 16064	5.00 1.00 0.00 0.00 0.00	0.00 0.00 24.00 6.00	3213 0 0 0 0	0 0 0 0 0	0 0 0 0 3213	386 25.00 0 0 0.00	0 0 0 0 411.00	0 386 104.42 0.00 490.42	2802.00	
40	SHIVJI RAM JASDEV RAY JCB OPERATOR DS/SHD/938215/10171 101120733500 1014196315 27/10/2019	19473 0 0 0 0.00	0 0 0 0 19473	7.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00	5193 0 0 0 0	0 0 0 0 0	0 0 0 0 5193	623 39.00 0 0 0.00	0 0 0 0 662.00	433 190 168.77 0.00 791.77	4531.00	
41	RAJ KUMAR KAPOOR SH.GUR DAS MAL HELPER DS/SHD/938215/10179 100955681865 1013600921 18/01/2020	16064 0 0 0 0.00	0 0 0 0 16064	12.00 3.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	8032 0 0 0 0	0 0 0 0 0	0 0 0 0 8032	964 61.00 0 0 0.00	0 0 0 0 1025.00	669 295 261.04 0.00 1225.04	7007.00	
42	KAJAL KUMAR SH.SUNA RAM HELPER DS/SHD/938215/10176 100509405042 1013966630 25/01/2020	16064 0 0 0 0.00	0 0 0 0 16064	8.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	5355 0 0 0 0	0 0 0 0 0	0 0 0 0 5355	643 41.00 0 0 0.00	0 0 0 0 684.00	446 197 174.04 0.00 817.04	4671.00	

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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	KIRAN SINGH GRIRAJ SINGH SKILLED DS/SHD/938215/10182 101167760770 1014221976 01/02/2020	19473	0	12.00	0.00	9737	0	0	1168	0	0		
		0	0	3.00	0.00	0	0	0	74.00	0	1168		
		0	0	0.00	15.00	0	0	0	0	0	316.45		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	19473	0.00		0	0	9737	0.00	1242.00	1484.45	8495.00	
44	SAVITA ARVIND HELPER DS/SHD/938215/10186 101187706944 1014235925 / /	21000	0	16.00	0.00	14000	0	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	10.00	0	0	0	6000	0	455.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	14000	0.00	7785.00	2135.00	6215.00	
45	SARITA BHATT RAMESH PRASAD BHATT HELPER DS/SHD/938215/10189 101334241911 1014331352 / /	16064	0	12.00	0.00	8032	0	0	964	0	669		
		0	0	3.00	0.00	0	0	0	61.00	0	295		
		0	0	0.00	15.00	0	0	0	0	0	261.04		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	8032	0.00	1025.00	1225.04	7007.00	
46	SHYAM VIR INDERSINGH HELPER DS/SHD/938215/10185 101587243544 1014530517 / /	16064	0	8.00	0.00	5355	0	0	643	0	446		
		0	0	2.00	0.00	0	0	0	41.00	0	197		
		0	0	0.00	20.00	0	0	0	0	0	174.04		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	5355	0.00	684.00	817.04	4671.00	
47	RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10192 101413181015 1014391774 01/09/2020	16064	0	16.00	0.00	10174	0	0	1221	0	0		
		0	0	3.00	0.00	0	0	0	77.00	0	1221		
		0	0	0.00	11.00	0	0	0	0	0	330.66		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	10174	0.00	1298.00	1551.66	8876.00	
48	PRAMILA DEVI KISHORI LAL HELPER DS/SHD/938215/10193 101375902109 1014362453 01/10/2020	16064	0	12.00	0.00	7497	0	0	900	0	0		
		0	0	2.00	0.00	0	0	0	57.00	0	900		
		0	0	0.00	16.00	0	0	0	0	0	243.65		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	7497	0.00	957.00	1143.65	6540.00	
49	SANDEEP PAL MUNNA LAL UNSKILLED DS/SHD/938215/10194 101167719834 1014222016 01/12/2020	16064	0	5.00	0.00	2677	0	0	321	0	223		
		0	0	0.00	0.00	0	0	0	21.00	0	98		
		0	0	0.00	25.00	0	0	0	0	0	87.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	2677	0.00	342.00	408.00	2335.00	

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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	MANOJ KUMAR YADAV GANESH YADAV HELPER DS/SHD/938215/10195 100220997267 1013966498 01/12/2020	16064	0	8.00	0.00	5355	0	0	643	0	446		
		0	0	2.00	0.00	0	0	0	41.00	0	197		
		0	0	0.00	20.00	0	0	0	0	0	174.04		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	5355	0.00	684.00	817.04	4671.00	
51	SANJAY KUMAR FALWARIA KISHOR KUMAR UNSKILLED DS/SHD/938215/10202 101214156445 1014252409 01/01/2021	16064	0	8.00	0.00	5355	0	0	643	0	446		
		0	0	2.00	0.00	0	0	0	41.00	0	197		
		0	0	0.00	20.00	0	0	0	0	0	174.04		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	5355	0.00	684.00	817.04	4671.00	
52	RATTAN SINGH RATHOR AVADH BIHARI RATHOR . 1014655759 01/11/2021	16064	0	13.00	0.00	8567	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	65.00	0	0		
		0	0	0.00	14.00	0	0	0	0	0	278.43		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	8567	0.00	65.00	278.43	8502.00	
	Total					368369	0	0	17915	0	9884		
						1	0	0	2657.00	0	8031		
						0	0	0	52500	0	11366.45		
						0	0	0	0	0	0.00		
						0	0	368370	0.00	73072.00	29281.45	295298.00	