

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 October, 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 | 24.00 | 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 | 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 | 24.00 | 0.00 | 21150 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 8250 | 4350 | 7.00 | 0.00 | 8250 | 4350 | 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 | 39000 | 0.00 | | 0 | 0 | 39000 | 0.00 | 1800.00 | 1800.00 | 37200.00 | |
| 3 | ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 101500017961 1014196322 01/05/2017 | 19000 | 0 | 24.00 | 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 | 31.00 | 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/ 101120741822 1014196329 01/05/2017 | 18600 | 0 | 24.00 | 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 | 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 | |
| 5 | MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 101256517326 1014277525 01/02/2018 | 18558 | 0 | 24.00 | 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 | 31.00 | 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 | 16258 | 0 | 992 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | 6.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 3.00 | 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 | GANESH KUMAR VIMAL KUMAR GUPTA CAD ENGINEER 1014536714 01/07/2020 | 15910 | 0 | 23.00 | 0.00 | 15397 | 0 | 103 | 0 | 0 | 0 | | |
| | | 0 | 0 | 7.00 | 0.00 | 0 | 0 | 0 | 117.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 503.75 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 15500 | 0.00 | 117.00 | 503.75 | 15383.00 | |

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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 | DINESH KUMAR SH PROJECT MANAGER 01/08/2020 | 22000 15125 0 0 0.00 | 1000 0 0 0 38125 | 24.00 7.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 22000 15125 0 0 0 | 1000 0 0 0 0 | 0 0 0 0 38125 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 38125.00 | |
| 9 | CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/10/2020 | 27500 0 0 0 0.00 | 0 600 0 0 28100 | 24.00 7.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 27500 0 0 0 0 | 0 600 0 0 0 | 0 0 0 0 28100 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 28100.00 | |
| 10 | MAYANK GUPTA SANJEET KUMAR GUPTA SITE ENG. 01/01/2021 | 17000 7500 0 0 0.00 | 0 0 0 0 24500 | 24.00 7.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 17000 7500 0 0 0 | 0 0 0 0 0 | 0 0 0 0 24500 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 24500.00 | |
| 11 | ANUJ KUMAR YADAV AMAN SINGH YADAV SITE ENG. DL-938215/10205 1014586049 27/02/2021 | 18000 0 0 0 0.00 | 0 0 0 0 18000 | 24.00 7.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 18000 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 18000 | 1800 135.00 0 0 0.00 | 0 0 0 0 1935.00 | 1250 550 585.00 0.00 2385.00 | 16065.00 | |
| 12 | SUNNY KRISHAN CHANDER SINGROHA SITE ENG. DL-938215/10207 101424607408 24/02/2021 | 16450 7050 0 0 0.00 | 0 0 0 0 23500 | 24.00 7.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 16450 7050 0 0 0 | 0 0 0 0 0 | 0 0 0 0 23500 | 1800 0.00 0 0 0.00 | 0 0 0 0 1800.00 | 1250 550 0.00 0.00 1800.00 | 21700.00 | |
| 13 | AMIT KUMAR BHARTI SURESH RAM SITE ENG. 1014632315 23/08/2021 | 19000 0 0 0 0.00 | 0 0 0 0 19000 | 24.00 7.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 19000 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 19000 | 0 143.00 0 0 0.00 | 0 0 0 0 143.00 | 0 0 617.50 0.00 617.50 | 18857.00 | |
| 14 | AJAY KUMAR PATEL RAM PARAS PATEL SITE ENG. 1014632327 23/08/2021 | 19000 0 0 0 0.00 | 0 0 0 0 19000 | 24.00 7.00 0.00 0.00 0.00 | 0.00 0.00 0.00 31.00 0.00 | 19000 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 19000 | 0 143.00 0 0 0.00 | 0 0 0 0 143.00 | 0 0 617.50 0.00 617.50 | 18857.00 | |

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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 | | | | |
| 1 | RINKU RAM PARKASH HELPER 1014196157 01/05/2017 | 15910 | 0 | 7.00 | 0.00 | 4106 | 0 | 0 | 0 | 0 | 0 | 0 | 4075.00 | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 31.00 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0 | 133.45 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 4106 | 0.00 | 31.00 | 133.45 | 4075.00 | | |
| 2 | MANI RAM DASHRATH HELPER 1014196168 01/05/2017 | 15910 | 0 | 12.00 | 0.00 | 7185 | 0 | 0 | 0 | 0 | 0 | 0 | 7131.00 | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 54.00 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 0 | 233.51 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 7185 | 0.00 | 54.00 | 233.51 | 7131.00 | | |
| 3 | JAGDEESH CHANNELAL HELPER 1014196191 01/05/2017 | 15910 | 0 | 6.00 | 0.00 | 3593 | 0 | 0 | 0 | 0 | 0 | 0 | 3566.00 | |
| | | 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 | 0 | 116.77 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 3593 | 0.00 | 27.00 | 116.77 | 3566.00 | | |
| 4 | ARMAN KUESHI IDARISH KUESHI SUPERVISOR 01/05/2017 | 21500 | 0 | 10.00 | 0.00 | 8323 | 0 | 0 | 0 | 0 | 0 | 0 | 6823.00 | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 1500 | 0 | 0.00 | 0.00 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | | |
| | | 0.00 | 21500 | 0.00 | | 0 | 0 | 8323 | 0.00 | 1500.00 | 0.00 | 6823.00 | | |
| 5 | MHOD IKRAM MOHD. INSAF SUPERVISOR 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 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21500 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 6 | PRDEEP KUMAR UMED SINGH STORE KEEPER 01/05/2017 | 22000 | 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 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 22000 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 7 | MAHIPAL JAYPAL JCB OPRATOR 1014196309 01/05/2017 | 19291 | 0 | 16.00 | 0.00 | 12446 | 0 | 0 | 0 | 0 | 0 | 0 | 4352.00 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 94.00 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 8000 | 0 | 0 | 404.50 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 19291 | 0.00 | | 0 | 0 | 12446 | 0.00 | 8094.00 | 404.50 | 4352.00 | | |

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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 | | | |
| | | CONV. | MEDICAL | E.L. | P.D. | CONV. | MEDICAL | MISC4 | LOAN | | | | |
| | | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| 8 | RISHPAL SINGH AMAR SINGH HELPER 1014196332 01/05/2017 | 15910 | 0 | 7.00 | 0.00 | 4106 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 31.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0 | 133.45 | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 4106 | 0.00 | 31.00 | 133.45 | 4075.00 | |
| 9 | RAJKUMAR CHANDERPAL SINGH SITE INCHARGE 1014196332 01/05/2017 | 21500 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 21500 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 10 | VIJENDER VIMAL SINGH HELPER 1014196334 01/05/2017 | 15910 | 0 | 6.00 | 0.00 | 3593 | 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 | 0 | 116.77 | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 3593 | 0.00 | 27.00 | 116.77 | 3566.00 | |
| 11 | RAVI KUMAR MAHENDRA SINGH MESSON 1014196313 01/05/2017 | 17540 | 0 | 8.00 | 0.00 | 5658 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 43.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0 | 183.89 | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 17540 | 0.00 | | 0 | 0 | 5658 | 0.00 | 43.00 | 183.89 | 5615.00 | |
| 12 | SANJEEV KUMAR SUBHAS CHANDRA PRASAD SUPERVISOR 1014196346 01/05/2017 | 15910 | 0 | 7.00 | 0.00 | 4106 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 31.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0 | 133.45 | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 4106 | 0.00 | 31.00 | 133.45 | 4075.00 | |
| 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 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0.00 | 21000 | 0.00 | | 0 | 0 | 0 | 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 | 19291 | 0 | 13.00 | 0.00 | 9334 | 0 | 0 | 1120 | 0 | 778 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 70.00 | 0 | 342 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 303.36 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 19291 | 0.00 | | 0 | 0 | 9334 | 0.00 | 1190.00 | 1423.36 | 8144.00 | |

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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 | GUDDU RAM NIRANJAN RAM MESSON 1014235091 01/09/2017 | 19291 | 0 | 8.00 | 0.00 | 6223 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 47.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 202.25 | 0.00 | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 19291 | 0.00 | | 0 | 0 | 6223 | 0.00 | 47.00 | 202.25 | 6176.00 | |
| 16 | SATYENDRA RAM LALMOHAR RAM SUPERVISOR 1014235091 01/09/2017 | 22000 | 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 | 31.00 | 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 | 22000 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 17 | JIUT RAM MURALI RAM MESSON 1014235201 01/09/2017 | 19291 | 0 | 5.00 | 0.00 | 3111 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 24.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 101.11 | 0.00 | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 19291 | 0.00 | | 0 | 0 | 3111 | 0.00 | 24.00 | 101.11 | 3087.00 | |
| 18 | TANCIR AHMED MOSAM 1014235091 01/09/2017 | 21500 | 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 | 31.00 | 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 | 21500 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 19 | DUSHYANT SHARMA DEVENDRA SHARMA MESSON 1014235858 01/09/2017 | 19291 | 0 | 5.00 | 0.00 | 3111 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 24.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 101.11 | 0.00 | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 19291 | 0.00 | | 0 | 0 | 3111 | 0.00 | 24.00 | 101.11 | 3087.00 | |
| 20 | RAMESH RISHIDEV SAFATI RISHIDEV HELPER 1014235861 01/09/2017 | 15910 | 0 | 7.00 | 0.00 | 4106 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 31.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 133.45 | 0.00 | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 4106 | 0.00 | 31.00 | 133.45 | 4075.00 | |
| 21 | SUDHIR SADA CHANDESHWARI SADA MESSON 1014235862 01/09/2017 | 19291 | 0 | 8.00 | 0.00 | 6223 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 47.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 202.25 | 0.00 | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 19291 | 0.00 | | 0 | 0 | 6223 | 0.00 | 47.00 | 202.25 | 6176.00 | |

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BEGUMPUR

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of October, 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 | 15910 | 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 | 15910 | 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 | 19291 | 0 | 13.00 | 0.00 | 9334 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 70.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 2000 | 0 | 0 | 303.36 | 0 |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 19291 | 0.00 | 0.00 | 0 | 0 | 9334 | 0.00 | 2070.00 | 303.36 | 7264.00 | 0.00 |
| 24 | NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017 | 15910 | 0 | 10.00 | 0.00 | 6159 | 0 | 0 | 739 | 0 | 0 | 513 | 0 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 47.00 | 0 | 0 | 226 | 0 |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0 | 200.17 | 0 |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 15910 | 0.00 | 0.00 | 0 | 0 | 6159 | 0.00 | 786.00 | 939.17 | 5373.00 | 0.00 |
| 25 | JAGDISH KUMAR ANOKHEY LAL MESSON 1014235937 01/09/2017 | 19291 | 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 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 19291 | 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 | 17540 | 0 | 6.00 | 0.00 | 3961 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 30.00 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0 | 128.73 | 0 |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 17540 | 0.00 | 0.00 | 0 | 0 | 3961 | 0.00 | 30.00 | 128.73 | 3931.00 | 0.00 |
| 27 | KABITA KUMARI PARMANAND SAH HELPER DS/SHD/938215/10120 101196965046 1014235986 01/09/2017 | 17540 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 2529 | 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 | 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 | 19291 | 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 | 0.00 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 |
| | | 0.00 | 19291 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of October, 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 | | | |
| 29 | ROHIT KUMAR GIRI RAJ SHARMA HELPER DS/SHD/938215/10079 101187718141 1014235989 01/09/2017 | 15910 | 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 | 15910 | 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 | 15910 | 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 | 15910 | 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 | 19291 | 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 | 19291 | 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 | 15910 | 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 | 15910 | 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 | 15910 | 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 | 15910 | 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 | 15910 | 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 | 15910 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of October, 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 | 19291 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| 37 | MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 01/09/2017 | 15910 | 0 | 8.00 | 0.00 | 5132 | 0 | 0 | 616 | 0 | 427 | 0 | 189 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 39.00 | 0 | 166.79 | 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 | 19291 | 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 | 0.00 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 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 | 16.00 | 0.00 | 13871 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 7000 | 0 | 0.00 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0.00 | 21500 | 0.00 | 0.00 | 0 | 0 | 13871 | 0.00 | 7000.00 | 0.00 | 0.00 | 6871.00 |
| 40 | KULDEEP SINGH KARAN SINGH MESSON 1014236052 01/09/2017 | 19291 | 0 | 7.00 | 0.00 | 4978 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 38.00 | 0 | 0 | 0 | 161.79 |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0.00 | 19291 | 0.00 | 0.00 | 0 | 0 | 4978 | 0.00 | 38.00 | 161.79 | 0.00 | 4940.00 |
| 41 | RANJEET SINGH SHIVCHARNLAL HELPER 1014236608 01/09/2017 | 15910 | 0 | 8.00 | 0.00 | 4619 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 35.00 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 150.12 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0.00 | 15910 | 0.00 | 0.00 | 0 | 0 | 4619 | 0.00 | 35.00 | 150.12 | 0.00 | 4584.00 |
| 42 | SUMIT KUMAR UTTAM SINGH HELPER DS/SHD/938215/10102 101187872544 1014236623 01/09/2017 | 15910 | 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 | 0.00 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0.00 | 15910 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of October, 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 | | | |
| 43 | LOKESH SISODIA SUKHVEER HELPER 1014236629 01/09/2017 | 19291 | 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 | 19291 | 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 | 15910 | 0 | 8.00 | 0.00 | 5132 | 0 | 0 | 616 | 0 | 427 | 0 | 189 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 39.00 | 0 | 166.79 | 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 | 15910 | 0.00 | 0.00 | 0 | 0 | 5132 | 0.00 | 655.00 | 782.79 | 4477.00 | 0.00 |
| 45 | DHOOP SINGH DESHRAJ HELPER DS/SHD/938215/10106 101187882832 1014236479 01/09/2017 | 15910 | 0 | 8.00 | 0.00 | 4619 | 0 | 0 | 554 | 0 | 385 | 0 | 169 |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 35.00 | 0 | 150.12 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0.00 | 15910 | 0.00 | 0.00 | 0 | 0 | 4619 | 0.00 | 589.00 | 704.12 | 4030.00 | 0.00 |
| 46 | 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 | 0.00 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0.00 | 21500 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 47 | YUDHISTAR BHARDWAJ OMHARI SHARMA HELPER 1014236471 01/09/2017 | 19291 | 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 | 0.00 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0.00 | 19291 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 48 | SANJAY KUMAR RAM SINGH MESSON DS/SHD/938215/10115 101188096962 1014236021 01/09/2017 | 19291 | 0 | 13.00 | 0.00 | 9334 | 0 | 0 | 1120 | 0 | 778 | 0 | 342 |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 70.00 | 0 | 303.36 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0.00 | 19291 | 0.00 | 0.00 | 0 | 0 | 9334 | 0.00 | 1190.00 | 1423.36 | 8144.00 | 0.00 |
| 49 | RAHUL THAPLIYAL HARISH THAPLIYAL SKILLED DS/SHD/938215/10178 101558828930 1014236446 01/09/2017 | 19291 | 0 | 11.00 | 0.00 | 7467 | 0 | 0 | 896 | 0 | 622 | 0 | 274 |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 56.00 | 0 | 242.68 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0.00 |
| | | 0.00 | 19291 | 0.00 | 0.00 | 0 | 0 | 7467 | 0.00 | 952.00 | 1138.68 | 6515.00 | 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 | | | |
| 50 | BAGAT SINGH SADIK MESSON 1014236425 01/09/2017 | 19291 0 0 0 0.00 | 0 0 0 0 19291 | 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 | 15910 0 0 0 0.00 | 0 0 0 0 15910 | 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 | 15910 0 0 0 0.00 | 0 0 0 0 15910 | 10.00 2.00 0.00 0.00 0.00 | 0.00 0.00 19.00 12.00 0.00 | 6159 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 6159 | 739 47.00 0 0 0.00 | 0 0 0 0 786.00 | 513 226 200.17 0.00 939.17 | 5373.00 | |
| 53 | AMRISH KHURANA SH.SIKANDERLAL KHURANA SKILLED 1014252401 01/11/2017 | 19291 0 0 0 0.00 | 0 0 0 0 19291 | 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 | 19291 0 0 0 0.00 | 0 0 0 0 19291 | 13.00 2.00 0.00 0.00 0.00 | 0.00 0.00 16.00 15.00 0.00 | 9334 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 9334 | 0 70.00 0 0 0.00 | 0 0 0 0 70.00 | 0 0 303.36 0.00 303.36 | 9264.00 | |
| 55 | MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 24.00 6.00 0.00 0.00 0.00 | 0.00 0.00 1.00 30.00 0.00 | 16974 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16974 | 0 128.00 10000 0 0.00 | 0 0 0 0 10128.00 | 0 0 551.66 0.00 551.66 | 6846.00 | |
| 56 | SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017 | 15910 0 0 0 0.00 | 0 0 0 0 15910 | 20.00 4.00 0.00 0.00 0.00 | 0.00 0.00 7.00 24.00 0.00 | 12317 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 12317 | 0 93.00 5000 0 0.00 | 0 0 0 0 5093.00 | 0 0 400.30 0.00 400.30 | 7224.00 | |

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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. | | | | Total |
| | | 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 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 12.00 3.00 0.00 0.00 0.00 | 0.00 0.00 16.00 15.00 | 8487 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 8487 | 0 64.00 0 0 0.00 | 0 0 0 0 64.00 | 0 0 275.83 0.00 | 275.83 | 8423.00 | |
| 58 | CHHAGAN LAL SUWASIA BHANA RAM SUPERVISOR 1014260553 01/12/2017 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 15.00 3.00 0.00 0.00 0.00 | 0.00 0.00 13.00 18.00 | 10185 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 10185 | 0 77.00 3000 0 0.00 | 0 0 0 0 3077.00 | 0 0 331.01 0.00 | 331.01 | 7108.00 | |
| 59 | KALLU SHEETAL SUPERVISOR 1014277537 01/02/2018 | 15910 0 0 0 0.00 | 0 0 0 0 15910 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 31.00 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 | |
| 60 | BHURE SHEETAL SUPERVISOR 1014277541 01/02/2018 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 8.00 2.00 0.00 0.00 0.00 | 0.00 0.00 21.00 10.00 | 5658 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 5658 | 0 43.00 0 0 0.00 | 0 0 0 0 43.00 | 0 0 183.89 0.00 | 183.89 | 5615.00 | |
| 61 | SHASHI W/O AMRISH KHURANA SEMI-SKILLED 1014278010 01/02/2018 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 24.00 6.00 0.00 0.00 0.00 | 0.00 0.00 1.00 30.00 | 16974 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16974 | 0 128.00 8000 0 0.00 | 0 0 0 0 8128.00 | 0 0 551.66 0.00 | 551.66 | 8846.00 | |
| 62 | SAGAR SUWASIA CHHAGAN LAL SUWASIA SUPERVISOR 1014289405 01/03/2018 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 31.00 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 | |
| 63 | HEMANT OM PRAKASH SUPERVISOR DS/SHD/938215/10188 101588845027 1014289416 01/03/2018 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 31.00 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 | | | |
| | | 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 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 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 | 19291 0 0 0 0.00 | 0 0 0 0 19291 | 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 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 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 | 15910 0 0 0 0.00 | 0 0 0 0 15910 | 8.00 1.00 0.00 0.00 0.00 | 0.00 0.00 22.00 9.00 0.00 | 4619 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 4619 | 554 35.00 0 0 0.00 | 0 0 0 0 589.00 | 385 169 150.12 0.00 704.12 | 4030.00 | |
| 68 | KUSUM LATA SH. SACHIDA NAND UNSKILLED DS/SHD/938215/10149 101387618993 1014371641 01/11/2018 | 15910 0 0 0 0.00 | 0 0 0 0 15910 | 8.00 2.00 0.00 0.00 0.00 | 0.00 0.00 21.00 10.00 0.00 | 5132 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 5132 | 616 39.00 0 0 0.00 | 0 0 0 0 655.00 | 427 189 166.79 0.00 782.79 | 4477.00 | |
| 69 | BALWANT MADAAN KARAM CHAND HELPER 1014391753 01/01/2019 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 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 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 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 | | | |
| | | 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 / / | 17540 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| 72 | ASHOK KUMAR GARIBDAS HELPER 1014436302 01/06/2019 | 17540 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 |
| 73 | SANJU AHUWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019 | 17540 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 |
| 74 | PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019 | 15910 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 |
| 75 | BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019 | 17540 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 |
| 76 | JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 01/06/2019 | 17540 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 |
| 77 | SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 01/06/2019 | 17540 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 |

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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. | | | | D.Wage |
| 78 | RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019 | 17540 | 0 | 5.00 | 0.00 | 2829 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 22.00 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 91.94 | 0.00 | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 17540 | 0.00 | | 0 | 0 | 2829 | 0.00 | 22.00 | 91.94 | 2807.00 | | |
| 79 | KASHI PRASAD MUNNA HELPER DS/SHD/938215/10158 101472771810 1014436339 01/06/2019 | 15910 | 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 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 80 | RAJVEER AHIRWAR KRAPAL HELPER 1014436346 01/06/2019 | 17540 | 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 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 17540 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 81 | SUMN AHRAVAR PUNNA AHRAVAR HELPER 1014436348 01/06/2019 | 17540 | 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 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 17540 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 82 | ARVIND AHIRWAR DWARKA PRASAD AHIRWAR HELPER DS/SHD/938215/10163 101473066370 1014436356 01/06/2019 | 17540 | 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 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 17540 | 0.00 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 83 | RAM CHARAN SURINDER MESSON 1014436369 01/06/2019 | 19291 | 0 | 5.00 | 0.00 | 3111 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 24.00 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 101.11 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | |
| | | 0.00 | 19291 | 0.00 | | 0 | 0 | 3111 | 0.00 | 24.00 | 101.11 | 3087.00 | | |
| 84 | RAM KARAN MAIYA DEEN MESSON 1014436370 01/06/2019 | 19291 | 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 | 0.00 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | |
| | | 0.00 | 19291 | 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. | 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 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 3.00 0.00 0.00 0.00 0.00 | 0.00 0.00 28.00 3.00 | 1697 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 1697 | 0 13.00 0 0 0.00 | 0 0 0 0 13.00 | 0 0 55.15 0.00 55.15 | 1684.00 | |
| 86 | PREMNARAYAN GYADIN HELPER 1014436379 01/06/2019 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 0.00 0.00 0.00 0.00 0.00 | 0.00 0.00 31.00 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 | 17540 0 0 0 0.00 | 0 0 0 0 17540 | 8.00 1.00 0.00 0.00 0.00 | 0.00 0.00 22.00 9.00 | 5092 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 5092 | 611 39.00 0 0 0.00 | 0 0 0 0 650.00 | 424 187 165.49 0.00 776.49 | 4442.00 | |
| 88 | RAM CHANDER TUKA RAM UNSKILLED DS/SHD/938215/10169 101510473977 1014466376 01/09/2019 | 15910 0 0 0 0.00 | 0 0 0 0 15910 | 8.00 1.00 0.00 0.00 0.00 | 0.00 0.00 22.00 9.00 | 4619 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 4619 | 554 35.00 2000 0 0.00 | 0 0 0 0 2589.00 | 0 554 150.12 0.00 704.12 | 2030.00 | |
| 89 | SHIVJI RAM JASDEV RAY JCB OPRATOR DS/SHD/938215/10171 101120733500 1014196315 27/10/2019 | 19291 0 0 0 0.00 | 0 0 0 0 19291 | 8.00 2.00 0.00 0.00 0.00 | 0.00 0.00 21.00 10.00 | 6223 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 6223 | 747 47.00 0 0 0.00 | 0 0 0 0 794.00 | 518 229 202.25 0.00 949.25 | 5429.00 | |
| 90 | RAJ KUMAR KAPOOR SH.GUR DAS MAL HELPER DS/SHD/938215/10179 100955681865 1013600921 18/01/2020 | 15910 0 0 0 0.00 | 0 0 0 0 15910 | 8.00 1.00 0.00 0.00 0.00 | 0.00 0.00 22.00 9.00 | 4619 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 4619 | 554 35.00 0 0 0.00 | 0 0 0 0 589.00 | 385 169 150.12 0.00 704.12 | 4030.00 | |
| 91 | KAJAL KUMAR SH.SUNA RAM HELPER DS/SHD/938215/10176 100509405042 1013966630 25/01/2020 | 15910 0 0 0 0.00 | 0 0 0 0 15910 | 8.00 1.00 0.00 0.00 0.00 | 0.00 0.00 22.00 9.00 | 4619 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 4619 | 554 35.00 0 0 0.00 | 0 0 0 0 589.00 | 385 169 150.12 0.00 704.12 | 4030.00 | |

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 October, 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 | SAVITA ARVIND HELPER DS/SHD/938215/10186 101187706944 1014235925 / / | 21000 | 0 | 17.00 | 0.00 | 13548 | 0 | 0 | 1626 | 0 | 1129 | | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 102.00 | 0 | 497 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 5000 | 0 | 440.31 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 21000 | 0.00 | | 0 | 0 | 13548 | 0.00 | 6728.00 | 2066.31 | 6820.00 | |
| 93 | RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10192 101413181015 1014391774 01/09/2020 | 15910 | 0 | 16.00 | 0.00 | 9751 | 0 | 0 | 1170 | 0 | 0 | | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 74.00 | 0 | 1170 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 2500 | 0 | 316.91 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 9751 | 0.00 | 3744.00 | 1486.91 | 6007.00 | |
| 94 | PRAMILA DEVI KISHORI LAL HELPER DS/SHD/938215/10193 101375902109 1014362453 01/10/2020 | 15910 | 0 | 13.00 | 0.00 | 7698 | 0 | 0 | 924 | 0 | 0 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 58.00 | 0 | 924 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 250.19 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 7698 | 0.00 | 982.00 | 1174.19 | 6716.00 | |
| 95 | MANOJ KUMAR YADAV GANESH YADAV HELPER DS/SHD/938215/10195 100220997267 1013966498 01/12/2020 | 15910 | 0 | 9.00 | 0.00 | 5132 | 0 | 0 | 616 | 0 | 427 | | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 39.00 | 0 | 189 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 166.79 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 5132 | 0.00 | 655.00 | 782.79 | 4477.00 | |
| 96 | SANJAY KUMAR FALWARIA KISHOR KUMAR UNSKILLED DS/SHD/938215/10202 101214156445 1014252409 01/01/2021 | 15910 | 0 | 8.00 | 0.00 | 5132 | 0 | 0 | 616 | 0 | 427 | | |
| | | 0 | 0 | 2.00 | 0.00 | 0 | 0 | 0 | 39.00 | 0 | 189 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 166.79 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0.00 | 15910 | 0.00 | | 0 | 0 | 5132 | 0.00 | 655.00 | 782.79 | 4477.00 | |
| | Total | | | | | 329739 | 0 | 0 | 15542 | 0 | 8950 | | |
| | | | | | | 0 | 0 | 0 | 2326.00 | 0 | 6592 | | |
| | | | | | | 0 | 0 | 0 | 54000 | 0 | 9995.31 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | 0 | 0 | 329739 | 0.00 | 71868.00 | 25537.31 | 257871.00 | |