

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 April, 2020

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.				
	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	26.00	0.00	44000	0	0	1800	0	1250		
		0	0	4.00	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	30.00	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	26.00	0.00	19600	0	0	1800	0	1250		
		10000	2400	4.00	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	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	26.00	0.00	19250	0	0	1800	0	1250		
		8250	3000	4.00	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	30.00	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	26.00	0.00	35000	8000	0	4200	0	1250		
		12000	0	4.00	0.00	12000	0	0	0.00	1000	550		
		8000	0	0.00	0.00	8000	0	0	0	0	0.00		
		0	3000	0.00	30.00	0	3000	0	0	0	0.00		
		0.00	66000	0.00		0	0	66000	0.00	5200.00	1800.00	60800.00	
5	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 101500017961 1014196322 01/05/2017	19000	0	26.00	0.00	19000	0	0	1800	0	1250		
		1900	0	4.00	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	30.00	0	0	0	0	0	0.00		
		0.00	20900	0.00		0	0	20900	0.00	1957.00	2479.25	18943.00	
6	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DL-938215/ 101120741822 1014196329 01/05/2017	16400	0	26.00	0.00	16400	0	0	1800	0	1250		
		3100	1400	4.00	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	30.00	0	0	0	0	0	0.00		
		0.00	20900	0.00		0	0	20900	0.00	1957.00	2479.25	18943.00	
7	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/08/2017	25000	0	26.00	0.00	25000	0	0	0	0	0		
		2500	0	4.00	0.00	2500	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	27500	0.00		0	0	27500	0.00	0.00	0.00	27500.00	

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 April, 2020

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	15500	0	9.00	0.00	5167	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	39.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	167.93	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	5167	0.00	39.00	167.93	5128.00	
9	MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 101256517326 1014277525 01/02/2018	18558	0	26.00	0.00	18558	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	603.14		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18558	0.00		0	0	18558	0.00	1940.00	2403.14	16618.00	
10	DEVESH KUMAR BHAGWAN SWRAUP SITE ENG. DL-938215/10143 101334130864 1014289396 01/03/2018	19700	0	21.00	0.00	15760	0	240	1800	0	1250		
		0	0	3.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	520.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	16000	0.00	1920.00	2320.00	14080.00	
11	DEVWRAT KAUSHIK R S KAUSHIK ENGINEER. DL-938215/10145 101334718610 1014331346 01/07/2018	21000	0	26.00	0.00	21000	0	0	1800	0	1250		
		2000	0	4.00	0.00	2000	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	1533	0.00	30.00	0	1533	0	0	0	0.00		
		0.00	24533	0.00		0	0	24533	0.00	1800.00	1800.00	22733.00	
12	AMIT KUMAR NARESH KUMAR SITE ENG. 1014446734 01/07/2019	19700	0	16.00	0.00	12477	0	523	0	0	0		
		0	0	3.00	0.00	0	0	0	98.00	0	0		
		0	0	0.00	11.00	0	0	0	0	0	422.50		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	13000	0.00	98.00	422.50	12902.00	
13	VIVEK KUMAR YASHPAL SINGH LAB ASSISTANT DL-938215/10165 101488417988 1014446726 01/07/2019	19700	0	23.00	0.00	17730	0	270	1800	0	1250		
		0	0	4.00	0.00	0	0	0	135.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	585.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	18000	0.00	1935.00	2385.00	16065.00	
14	HARISH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG. DL-938215/10168 101196941167 1014242966 01/09/2019	21000	0	26.00	0.00	21000	0	0	1800	0	1250		
		0	0	4.00	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	30.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50	19042.00	

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 April, 2020

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15	ABHISHEK BRIJ KUMAR YADAV SITE ENG. DL-938215/10172 101212189742 1014252395 01/11/2019	19700	0	24.00	0.00	18387	0	313	1800	0	1250		
		0	0	4.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	2.00	0	0	0	0		607.75		
		0	0	0.00	28.00	0	0	0			0.00		
		0.00	19700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
16	JASAWANT AMAR SINGH PLUMBER DL-938215/10175 101538635367 1014483355 01/11/2019	18000	0	23.00	0.00	16200	0	300	1800	0	1250		
		0	0	4.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	3.00	0	0	0	0		536.25		
		0	0	0.00	27.00	0	0	0			0.00		
		0.00	18000	0.00		0	0	16500	0.00	1924.00	2336.25	14576.00	
	Total					324529	8000	1646	25800	0	16250		
						39750	6800	0	1269.00	1000	7150		
						9500	0	0	0		5483.57		
						0	14783	0			0.00		
						0	0	405008	0.00	28069.00	28883.57	376939.00	