

AJAB SINGH & COMPANY

H NO A-51, VILLAGE GOKALPUR, WAZIRABAD SHAHDARA, DELHI-110094 INDIA

BEGAMPUR OFFICE STAFF

BEGAMPUR OFFICE STAFF

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of June, 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 H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	OT.AMT MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC Total			
1	PARVEEN SHARMA SH ACCOUNTANT DS/SHD/938215/ 100888753735 01/02/2017	19600 10000 1500 0 0.00	0 2400 0 5000 38500	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	19600 10000 1500 0 0	0 2400 0 5000 38500	0 0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	36700.00	A/C No - 651102010017762 UNION BANK
2	AJAY MALIK DOOP SINGH MALIK QAC INCHARGE DS/SHD/938215/ 100511211337 01/04/2017	19250 8250 0 0 0.00	0 3000 0 5250 35750	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	19250 8250 0 0 0	0 3000 0 5250 35750	0 0 0 0 0	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	33950.00	A/C No - 114701506433 ICICI BANK
3	SANJEEV KUMAR JAIMAL SINGH GM DS/SHD/938215/ 101120735580 01/05/2017	35000 12000 8000 0 0.00	8000 0 0 3000 66000	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	35000 12000 8000 0 0	8000 0 0 3000 66000	0 0 0 0 0	1800 0.00 0 0 0.00	0 1000 0 0 2800.00	1250 550 0.00 0.00 1800.00	63200.00	A/C No - 4108020100003283 BANK OF BARODA
4	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DS/SHD/938215/10166 101500017961 1014196322 01/05/2017	19000 1900 0 0 0.00	0 0 0 0 20900	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	19000 1900 0 0 0	0 0 0 0 20900	0 0 0 0 0	1800 157.00 0 0 0.00	0 0 0 0 1957.00	1250 550 679.25 0.00 2479.25	18943.00	A/C No - 20059960699 SBI
5	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DS/SHD/938215/ 101120741822 1014196329 01/05/2017	16400 3100 0 0 0.00	0 1400 0 0 20900	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	16400 3100 0 0 0	0 1400 0 0 20900	0 0 0 0 0	1800 157.00 0 0 0.00	0 0 0 0 1957.00	1250 550 679.25 0.00 2479.25	18943.00	A/C No - 645802010003580 UNION BANK
6	RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 101146413809 1014208544 01/07/2017	21000 0 0 0 0.00	0 0 0 0 21000	12.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00	9800 0 0 0 0	0 0 0 0 9800	0 0 0 0 0	1176 74.00 0 0 0.00	0 0 0 0 1250.00	816 360 318.50 0.00 1494.50	8550.00	A/C No - 100501001493 ICICI BANK
7	LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017	18000 0 0 0 0.00	0 0 0 0 18000	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12000 0 0 0 0	0 0 0 0 12000	0 0 0 0 0	90.00 3000 0 0 0.00	0 0 390.00 0.00 3090.00	0 0 390.00 0.00 390.00	8910.00	A/C No - 31377803985 STATE BANK OF INDIA

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Salary / Wages Register for the month of June, 2020

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX	E.S.I.C.		
	U.A.N. D.O.J.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC	LWFER		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017	14842	0	17.00	0.00	9895	0	0	1187	0	824		
		0	0	3.00	0.00	0	0	0	75.00	0	363		
		0	0	0.00	10.00	0	0	0	4000	0	321.59		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	9895	0.00	5262.00	1508.59	4633.00	ALC No-55145781922 SBI
9	RAJBALA W/O KRISHAN CHANDER SINGH HELPER DS/SHD/938215/10075 101187616095 1014235960 01/09/2017	14842	0	5.00	0.00	2474	0	0	297	0	206		
		0	0	0.00	0.00	0	0	0	19.00	0	91		
		0	0	0.00	25.00	0	0	0	0	0	80.41		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	2474	0.00	316.00	377.41	2158.00	ALC No-3279000100120177 PUNJAB NATIONAL BANK
10	RAHUL THAPLIYAL HARISH THAPLIYAL SKILLED DS/SHD/938215/10178 101558828930 1014236446 01/09/2017	18000	0	14.00	0.00	9600	0	0	1152	0	800		
		0	0	2.00	0.00	0	0	0	72.00	0	352		
		0	0	0.00	14.00	0	0	0	0	0	312.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	9600	0.00	1224.00	1464.00	8376.00	ALC No-3548749885 CENTRAL BANK OF INDIA
11	SEEMA RANI W/O NAND KISHORE HELPER DS/SHD/938215/10126 101215828938 1014252399 01/11/2017	14842	0	16.00	0.00	9400	0	0	1128	0	783		
		0	0	3.00	0.00	0	0	0	71.00	0	345		
		0	0	0.00	11.00	0	0	0	0	0	305.50		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	9400	0.00	1199.00	1433.50	8201.00	ALC No-195300101580803 PUNJAB NATIONAL BANK
12	MUKESH SAYAM LAL PLANT OPRT. DS/SHD/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	ALC No-333383175 CENTRAL BANK OF INDIA
13	HEMANT OM PRAKASH SUPERVISOR DS/SHD/938215/10188 101588845027 1014289416 01/03/2018	16341	0	13.00	0.00	8171	0	0	981	0	681		
		0	0	2.00	0.00	0	0	0	62.00	0	300		
		0	0	0.00	15.00	0	0	0	0	0	265.56		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	8171	0.00	1043.00	1246.56	7128.00	ALC No-2092350689 STATE BANK OF INDIA
14	DEVWRAT KAUSHIK R S KAUSHIK ENGINEER. DS/SHD/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	ALC No-10002438430 Equity Small Finance Bank

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	CONV. MEDICAL	E.L.	P.D.	CONV. MEDICAL	OT.HR	CONV. MEDICAL	OT.AMT	MISC4	LOAN	Total			
	D.Wage	Total				D.Wage	OT.AMT	Total	LWFEE	Total			
15	PARVINA SH. RAM CHANDER UNSKILLED DS/SHD/938215/10148 101387617224 1014371672 01/11/2018	14842	0	16.00	0.00	9400	0	0	1128	0	783		
		0	0	3.00	0.00	0	0	0	71.00	0	345		
		0	0	0.00	11.00	0	0	0	0	0	305.50		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	9400	0.00	1199.00	1433.50	8201.00	A/C NO - 65078784730 SBI
16	BHAGATVEER SINGH GURMUKH SINGH HELPER DS/SHD/938215/10155 101436918129 1014391763 01/01/2019	16341	0	13.00	0.00	8171	0	0	981	0	681		
		0	0	2.00	0.00	0	0	0	62.00	0	300		
		0	0	0.00	15.00	0	0	0	0	0	265.56		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	8171	0.00	1043.00	1246.56	7128.00	A/C NO - 6037964175 INDIAN BANK
17	HARENDRA KUMAR DHIR SINGH HELPER DS/SHD/938215/10170 101510483488 1014446742 01/07/2019	16341	0	9.00	0.00	5447	0	0	654	0	454		
		0	0	1.00	0.00	0	0	0	41.00	0	200		
		0	0	0.00	20.00	0	0	0	0	0	177.03		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	5447	0.00	695.00	831.03	4752.00	A/C NO - 651102010022543 UNION BANK OF INDIA
18	HARISH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG. DS/SHD/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	A/C NO - 403502010015082 UCO BANK
19	RAM CHANDER TUKA RAM UNSKILLED DS/SHD/938215/10169 101510473977 1014466376 01/09/2019	14842	0	11.00	0.00	5937	0	0	712	0	0		
		0	0	1.00	0.00	0	0	0	45.00	0	712		
		0	0	0.00	18.00	0	0	0	0	0	192.95		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	5937	0.00	757.00	904.95	5180.00	A/C NO - 65129953228 SBI
20	SHIVJI RAM JASDEV RAY JCB OPERATOR DS/SHD/938215/10171 101120733500 1014198315 27/10/2019	17991	0	5.00	0.00	2999	0	0	360	0	250		
		0	0	0.00	0.00	0	0	0	23.00	0	110		
		0	0	0.00	25.00	0	0	0	0	0	97.47		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	2999	0.00	383.00	457.47	2616.00	A/C NO - 19470100009599 BANK OF BARODA
21	ABHISHEK BRIJ KUMAR YADAV SITE ENG. DS/SHD/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	0	607.75		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	A/C NO - 651102010020859 UNION BANK OF INDIA

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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. LWFEE	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.	G.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	JASAWANT AMAR SINGH PLUMBER DS/SHD/938215/10175 101538635367 1014483355 01/11/2019	18000	0	26.00	0.00	18000	0	700	1800	0	1250		
		0	0	4.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	607.75		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	ACNO-36742680597 SBI
23	SANTOSH KUMAR PAL SH RAM SHANKER PAL SUPERVISOR DS/SHD/938215/10174 100509247283 1013966488 01/11/2019	18000	0	26.00	0.00	18000	0	1947	1800	0	1250		
		0	0	4.00	0.00	0	0	0	150.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	648.28		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	19947	0.00	1950.00	2448.28	17997.00	ACNO-651102010000016 UNION BANK OF INDIA
24	RAJ KUMAR KAPOOR SH.GUR DAS MAL HELPER DS/SHD/938215/10179 100955681865 1013600921 18/01/2020	14842	0	11.00	0.00	5937	0	0	712	0	495		
		0	0	1.00	0.00	0	0	0	45.00	0	217		
		0	0	0.00	18.00	0	0	0	0	0	192.95		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	5937	0.00	757.00	904.95	5180.00	ACNO-651102010001365 UNION BANK OF INDIA
25	KAJAL KUMAR SH.SUNA RAM HELPER DS/SHD/938215/10176 100509405042 1013966630 25/01/2020	14842	0	11.00	0.00	5937	0	0	712	0	495		
		0	0	1.00	0.00	0	0	0	45.00	0	217		
		0	0	0.00	18.00	0	0	0	0	0	192.95		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	5937	0.00	757.00	904.95	5180.00	ACNO-651102010000501 UNION BANK OF INDIA
26	ASHWANI KUMAR PAWAN KUMAR SKILLED DS/SHD/938215/10180 101558828948 1014502190 21/01/2020	17991	0	11.00	0.00	7196	0	0	864	0	599		
		0	0	1.00	0.00	0	0	0	54.00	0	265		
		0	0	0.00	18.00	0	0	0	0	0	233.87		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	7196	0.00	918.00	1097.87	6278.00	ACNO-3705740342 CENTRAL BANK
27	MANISH LEKHAR OM PRAKASH HELPER DS/SHD/938215/10181 101558828953 1014504178 15/01/2020	14842	0	13.00	0.00	7421	0	0	891	0	618		
		0	0	2.00	0.00	0	0	0	56.00	0	273		
		0	0	0.00	15.00	0	0	0	0	0	241.18		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	7421	0.00	947.00	1132.18	6474.00	ACNO-35858079781 SBI
28	DEEPAK VED PRAKASH DS/SHD/938215/10177 101167736970 1014222001 29/01/2020	19700	0	26.00	0.00	19700	0	1493	1800	0	1250		
		0	0	4.00	0.00	0	0	0	159.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	688.77		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	21193	0.00	1959.00	2488.77	19234.00	ACNO-65110201009771 UNION BANK OF INDIA

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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. 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			
29	KIRAN SINGH GRIRAJ SINGH SKILLED DS/SHD/938215/10182 101167760770 1014221976 01/02/2020	17991	0	9.00	0.00	5997	0	0	720	0	500		
		0	0	1.00	0.00	0	0	0	45.00	0	220		
		0	0	0.00	20.00	0	0	0	0	0	194.90		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	5997	0.00	765.00	914.90	5232.00	HLN - 65110201000333 UNION BANK OF INDIA
30	PRATEEK FALWARIA SANJAY FALWARIA HELPER DS/SHD/938215/10187 101587836976 1014530902 01/06/2020	14842	0	15.00	0.00	8410	0	0	1009	0	701		
		0	0	2.00	0.00	0	0	0	64.00	0	308		
		0	0	0.00	13.00	0	0	0	0	0	273.33		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	8410	0.00	1073.00	1282.33	7337.00	HLN - 33794120524 SBI
31	SAVITA ARVIND HELPER DS/SHD/938215/10186 101187706944 1014235925 //	21000	0	16.00	0.00	12600	0	0	1512	0	1050		
		0	0	2.00	0.00	0	0	0	95.00	0	462		
		0	0	0.00	12.00	0	0	0	5000	0	409.50		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	12600	0.00	6607.00	1921.50	5993.00	HLN - 645802010003954 UNION BANK OF INDIA
32	SARITA BHATT RAMESH PRASAD BHATT HELPER DS/SHD/938215/10189 101334241911 1014331352 //	14842	0	16.00	0.00	9400	0	0	1128	0	783		
		0	0	3.00	0.00	0	0	0	71.00	0	345		
		0	0	0.00	11.00	0	0	0	0	0	305.50		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	9400	0.00	1199.00	1433.50	8201.00	HLN - 34883215-442 SBI
	Total					400087	8000	4453	38904	0	26519		
						37250	6800	0	2383.00	1000	12385		
						9500	0	0	12000	0	10272.94		
						0	14783	0	0	0	0.00		
						0	0	480873	0.00	54287.00	49176.94	426586.00	