

# AJAB SINGH & COMPANY

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

SANT NAGAR OFFICE STAFF

SANT NAGAR OFFICE STAFF

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of June, 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	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	1567	4.00	0.00	2000	1567	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1533	0	0.00	30.00	1533	0	0	0	0	0.00		
		0.00	26100	0.00		0	0	26100	0.00	1800.00	1800.00	24300.00	
2	HARISH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG. DS/SHD/938215/10168 101196941167 1014242966 01/09/2019	21000	0	20.00	0.00	16800	0	0	1800	0	1250		
		2100	0	4.00	0.00	1680	0	0	0.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	23100	0.00		0	0	18480	0.00	1800.00	1800.00	16680.00	
3	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	0	1800	0	1250		
		0	400	4.00	0.00	0	400	0	138.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	598.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18400	0.00		0	0	18400	0.00	1938.00	2398.00	16462.00	
4	KISHOR KUMAR SHANKAR LAL VICE PRESIDENT 01/12/2019	100000	0	26.00	0.00	100000	0	0	0	0	0		
		25000	0	4.00	0.00	25000	0	0	0.00	10000	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	125000	0.00		0	0	125000	0.00	10000.00	0.00	115000.00	
5	DEEPAK VED PRAKASH SITE ENG. DS/SHD/938215/10177 101167736970 1014222001 29/01/2020	19700	0	26.00	0.00	19700	0	0	1800	0	1250		
		1300	0	4.00	0.00	1300	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	
6	SUMIT AMBWTA SH DIR 01/02/2020	100000	0	26.00	0.00	100000	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	10000	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	100000	0.00		0	0	100000	0.00	10000.00	0.00	90000.00	
7	VIVEK KUMAR YASHPAL SINGH OFFICE ASSTT. DS/SHD/938215/10191 101488417988 1014538640 01/08/2020	18000	0	20.00	0.00	14400	0	0	1728	0	1200		
		0	500	4.00	0.00	0	400	0	111.00	0	528		
		0	0	0.00	6.00	0	0	0	0	0	481.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	18500	0.00		0	0	14800	0.00	1839.00	2209.00	12961.00	

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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	SURENDRA METHRA SINGH PLUMBER DS/SHD/938215/10206 101673354538 1014593670 01/03/2021	15910	0	19.00	0.00	11667	0	333	1400	0	972		
		0	0	3.00	0.00	0	0	0	90.00	0	428		
		0	0	0.00	8.00	0	0	0	0	0	390.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	12000	0.00	1490.00	1790.00	10510.00	
9	SANJEEV GUPTA MOTI PRASAD GUPTA . . 01/04/2021	26000	0	24.00	0.00	24267	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	26000	0.00		0	0	24267	0.00	0.00	0.00	24267.00	
10	DURGESH SINGH TER SINGH . . 1014614508 01/06/2021	18000	0	15.00	0.00	10200	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	77.00	0	0		
		0	0	0.00	13.00	0	0	0	0	0	331.50		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	10200	0.00	77.00	331.50	10123.00	
	<b>Total</b>					336034	0	333	10328	0	7172		
						29980	2367	0	574.00	20000	3156		
						0	0	0	0	0	2483.00		
						1533	0	0	0	0	0.00		
						0	0	370247	0.00	30902.00	12811.00	339345.00	

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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	RAJ KUMAR PRAMOD SINGH ENGINEER.  01/05/2017	22000	0	16.00	0.00	13200	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	12.00	0	0	0	4000	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	22000	0.00		0	0	13200	0.00	4000.00	0.00	9200.00	
2	PRAMOD SINGH KANCHAN SINGH ENGINEER.  01/05/2017	23000	0	12.00	0.00	10733	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	16.00	0	0	0	1500	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	23000	0.00		0	0	10733	0.00	1500.00	0.00	9233.00	
3	RAVI KUMAR KANHAIYA LAL J.ENGINEER  01/05/2017	21500	0	13.00	0.00	10750	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	15.00	0	0	0	1000	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	10750	0.00	1000.00	0.00	9750.00	
4	PRAMOD KUMAR. ANTRAM SINGH HELPER  1014196160 01/05/2017	15910	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
5	KESHAV DAS RANIJIT LAL HELPER  1014196169 01/05/2017	15910	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
6	RAMKISUN GUNNCHE HELPER  1014196195 01/05/2017	15910	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
7	RAM BHAROSR RAJAK LALA RAM RAJAK HELPER  1014196198 01/05/2017	15910	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	

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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	RAJU MUNNALAL HELPER  1014196201 01/05/2017	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 30.00 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	
9	AMIT KUMAR SARJEET SINGH SITE INCHARGE  01/05/2017	21500 0 0 0 0.00	0 0 0 0 21500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
10	GUNEET KUMAR JAYKARAN SINGH FORMAN  1014196205 01/05/2017	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 30.00 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	
11	RANJEET SHARMA RAMPRAKASH SUPERVISOR  1014196222 01/05/2017	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 30.00 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	
12	ABJAL MUSTAFA HELPER  1014196224 01/05/2017	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 30.00 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	
13	SHAKIL BASHIR SUPERVISOR  1014196229 01/05/2017	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 30.00 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	
14	SAJID ALLA MANJOOR HELPER  1014196235 01/05/2017	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 30.00 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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		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			
15	MAU HANIF ABDUL HAMID HELPER 1014196239 01/05/2017	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 30.00 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	
16	MOHD. RAHIS MOHAMMAD MUMTAJ MESSON 1014196274 01/05/2017	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 30.00 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	
17	SHAHAJAD INSAF HELPER 1014196289 01/05/2017	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 30.00 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	
18	MUBANK HARUN ALI DRIVER 1014196295 01/05/2017	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 30.00 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	
19	PRABHAT KUMAR SHARMA SATYA PPRAKASH SHARMA SITE ENG. 01/05/2017	21500 0 0 0 0.00	0 0 0 0 21500	10.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00 0.00	8600 0 0 0 0	0 0 0 0 0	0 0 0 0 8600	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	8600.00	
20	JAI BHARAT SINGH TOMAR SURENDER SINGH TOMER SUPERVISOR 01/05/2017	21500 0 0 0 0.00	0 0 0 0 21500	9.00 1.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00 0.00	7167 0 0 0 0	0 0 0 0 0	0 0 0 0 7167	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	7167.00	
21	ATUL BANSAL JAGAT SINGH SUPERVISOR 01/05/2017	22000 0 0 0 0.00	0 0 0 0 22000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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			
	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	PAWAN KUMAR RAJENDER HELPER 1014196345 01/05/2017	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 30.00 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	
30	PARMANAND SAH CHANDRA MOHAN SUPERVISOR DS/SHD/938215/10042 101120759541 1014196351 01/05/2017	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 30.00 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	
31	RAM VIALS MANDAL SHIV MANDAL SUPERVISOR DS/SHD/938215/10043 101120761964 1014196353 01/05/2017	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 30.00 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	
32	ADITYA KANT VASTA ANIL SINGH HELPER DS/SHD/938215/10045 101120770335 1014196355 01/05/2017	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 30.00 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	
33	MANOJ KUMAR CHANDRA MOHAN SAH HELPER DS/SHD/938215/10047 101120782851 1014196358 01/05/2017	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 30.00 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	
34	SULEKHA DEVI SACHCHIAD NAND SAH HELPER DS/SHD/938215/ 1014196360 01/05/2017	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 30.00 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	
35	RUPESH GIRI SHREE KRISHAN GIRI MESSON 1014208547 15/07/2017	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 30.00 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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Salary / Wages Register for the month of June, 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			
36	KASIM HAYAT PLUMBER  01/09/2017	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	0.00	30.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
37	CHANDAN SONI SATYANARAYAN SONAR MESSON  1014235258 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
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	19291	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
38	BIJAL RISHIDEV SUKARTI RISHIDEV HELPER DS/SHD/938215/10069 101187547917 1014235275 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	30.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	15910	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
39	PAVAN RISHIDEV HAKKAR RISHIDEV MESSON  1014235849 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
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	19291	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
40	RAJENDRA BANSHKAR KAMTA BANSHKAR HELPER  1014235889 01/09/2017	19000	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	30.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	19000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
41	PAPPU KUMAR HASHARI MUKHIYA MESSON  1014235892 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
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	19291	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
42	SHALU D/O PARMANAND HELPER DS/SHD/938215/10084 101187747244 1014236038 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	30.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	15910	0.00	0.00	0	0	0	0.00	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.				E.S.I.C.
		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				
43	UMED RAM KIT RAM HELPER DS/SHD/938215/10088 101187767280 1014236126 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 30.00 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 0 0.00	0 0 0.00 0.00 0.00	0.00	
44	SHAMBHOO PRASAD MANDAL GANGA PRASAD MANDAL HELPER DS/SHD/938215/10092 101187778703 1014236169 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 30.00 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 0 0.00	0 0 0.00 0.00 0.00	0.00	
45	RAM JATAN MAHATO SAKAN MAHATO HELPER DS/SHD/938215/10094 101187842652 1014236229 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 30.00 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 0 0.00	0 0 0.00 0.00 0.00	0.00	
46	KIRAN PAL SH MESSON 1014236036 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 30.00 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 0 0.00	0 0 0.00 0.00 0.00	0.00	
47	RAVI KANT RAJ KUMAR SUPERVISOR 01/09/2017	22500 0 0 0 0.00	0 0 0 0 22500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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 0 0.00	0 0 0.00 0.00 0.00	0.00	
48	SHOB NATH VERMA GAURI SHANKAR VERMA MESSON 1014236050 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 30.00 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 0 0.00	0 0 0.00 0.00 0.00	0.00	
49	MONU KUMAR PRAKASH CHAND . 01/09/2017	21500 0 0 0 0.00	0 0 0 0 21500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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 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			
50	INDU RANI W/O - NARENDER HELPER DS/SHD/938215/10103 101187872724 1014236239 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	30.00	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
51	RAHUL THAPLIYAL HARISH THAPLIYAL SKILLED DS/SHD/938215/10178 101558828930 1014236446 01/09/2017	19291	0	7.00	0.00	5144	0	0	617	0	428		
		0	0	1.00	0.00	0	0	0	39.00	0	189		
		0	0	0.00	22.00	0	0	0	0	0	167.18		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	19291	0.00	0.00	0	0	5144	0.00	656.00	784.18		4488.00
52	MUKESH RAM CHANDER SUPERVISOR 1014260548 01/12/2017	19291	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	19291	0.00	0.00	0	0	0	0.00	0.00	0.00		0.00
53	SHEETAL CHOOTE SINGH SUPERVISOR 1014277548 01/02/2018	15910	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15910	0.00	0.00	0	0	0	0.00	0.00	0.00		0.00
54	POONAM PAWAN HELPER DS/SHD/938215/10140 101279983153 1014296344 01/04/2018	15910	0	7.00	0.00	4243	0	0	509	0	353		
		0	0	1.00	0.00	0	0	0	32.00	0	156		
		0	0	0.00	22.00	0	0	0	0	0	137.90		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	15910	0.00	0.00	0	0	4243	0.00	541.00	646.90		3702.00
55	RAJ KUMAR KAPOOR SH.GUR DAS MAL HELPER DS/SHD/938215/10179 100955681865 1013600921 18/01/2020	15910	0	9.00	0.00	5303	0	0	636	0	442		
		0	0	1.00	0.00	0	0	0	40.00	0	194		
		0	0	0.00	20.00	0	0	0	0	0	172.35		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	15910	0.00	0.00	0	0	5303	0.00	676.00	808.35		4627.00
56	KAJAL KUMAR SH.SUNA RAM HELPER DS/SHD/938215/10176 100509405042 1013966630 25/01/2020	15910	0	9.00	0.00	5303	0	0	636	0	442		
		0	0	1.00	0.00	0	0	0	40.00	0	194		
		0	0	0.00	20.00	0	0	0	0	0	172.35		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	15910	0.00	0.00	0	0	5303	0.00	676.00	808.35		4627.00

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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			
57	ASHWANI KUMAR PAWAN KUMAR SKILLED DS/SHD/938215/10180 101558828948 1014502190 21/01/2020	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	30.00	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
58	KIRAN SINGH GRIRAJ SINGH SKILLED DS/SHD/938215/10182 101167760770 1014221976 01/02/2020	19291	0	17.00	0.00	12861	0	0	1543	0	1071	0	472
		0	0	3.00	0.00	0	0	0	97.00	0	472	0	417.98
		0	0	0.00	10.00	0	0	0	5000	0	417.98	0	0.00
		0	0	0.00	20.00	0	0	0	0	0	0.00	0	0.00
		0.00	19291	0.00	0.00	0	0	12861	0.00	6640.00	1960.98	0	6221.00
59	PRATEEK FALWARIA SANJAY FALWARIA HELPER DS/SHD/938215/10187 101587836976 1014530902 01/06/2020	15910	0	5.00	0.00	2652	0	0	318	0	221	0	97
		0	0	0.00	0.00	0	0	0	20.00	0	97	0	86.19
		0	0	0.00	25.00	0	0	0	0	0	86.19	0	0.00
		0	0	0.00	5.00	0	0	0	0	0	0.00	0	0.00
		0.00	15910	0.00	0.00	0	0	2652	0.00	338.00	404.19	0	2314.00
60	SAVITA ARVIND HELPER DS/SHD/938215/10186 101187706944 1014235925 / /	21000	0	15.00	0.00	11900	0	0	1428	0	991	0	437
		0	0	2.00	0.00	0	0	0	90.00	0	437	0	386.75
		0	0	0.00	13.00	0	0	0	3000	0	386.75	0	0.00
		0	0	0.00	17.00	0	0	0	0	0	0.00	0	0.00
		0.00	21000	0.00	0.00	0	0	11900	0.00	4518.00	1814.75	0	7382.00
61	SARITA BHATT RAMESH PRASAD BHATT HELPER DS/SHD/938215/10189 101334241911 1014331352 / /	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	0.00
		0	0	0.00	30.00	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	0.00
62	BASANTI HARISH KUMAR HELPER DS/SHD/938215/10190 101263971752 1014536551 01/07/2020	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	0.00
		0	0	0.00	30.00	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	0.00
63	RITIK NARENDER KUMAR HELPER DS/SHD/938215/10184 101586248100 1014529762 / /	15910	0	10.00	0.00	6364	0	0	764	0	530	0	234
		0	0	2.00	0.00	0	0	0	48.00	0	234	0	206.83
		0	0	0.00	18.00	0	0	0	0	0	206.83	0	0.00
		0	0	0.00	12.00	0	0	0	0	0	0.00	0	0.00
		0.00	15910	0.00	0.00	0	0	6364	0.00	812.00	970.83	0	5552.00

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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							
64	SHYAM VIR INDERSINGH HELPER DS/SHD/938215/10185 101587243544 1014530517 / /	15910	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
65	SANDEEP PAL MUNNA LAL UNSKILLED DS/SHD/938215/10194 101167719834 1014222016 01/12/2020	15910	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
66	MANOJ KUMAR YADAV GANESH YADAV HELPER DS/SHD/938215/10195 100220997267 1013966498 01/12/2020	15910	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
67	DEEPTI CHANDRA NEERAJ HELPER DS/SHD/938215/10196 101508186652 1014570499 01/12/2020	15910	0	7.00	0.00	4243	0	0	509	0	353	0	32.00	0	156	137.90	0.00
68	VISHWANATH MOHAN LAL HELPER 1014571708 01/12/2020	15910	0	17.00	0.00	10607	0	0	0	0	0	0	80.00	0	344.73	0.00	0.00
69	MAMTA KISHOR KUMAR HELPER DS/SHD/938215/10197 101214160328 1014252413 01/12/2020	15910	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
70	DEVENDRA SINGH RAWAT LATE HANUMANT SINGH RAWAT HELPER DS/SHD/938215/10201 101651340366 1014576778 01/01/2021	15910	0	26.00	0.00	15910	0	0	1800	0	0	0	120.00	0	1800	517.08	0.00
		0.00	15910	0.00	30.00	0	0	0	0	0	0	0	3500	0	0.00	0.00	0.00
		0.00	15910	0.00	0.00	0	0	15910	0.00	5420.00	2317.08	10490.00					

# AJAB SINGH & COMPANY

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

SITE

SANT NAGAR

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of June, 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			
71	USHA RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10198 101651340332 1014576779 01/01/2021	15910	0	7.00	0.00	4243	0	0	509	0	353		
		0	0	1.00	0.00	0	0	0	32.00	0	156		
		0	0	0.00	22.00	0	0	0	0	0	137.90		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	4243	0.00	541.00	646.90	3702.00	
72	VISHAL RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10199 101651340345 1014576780 01/01/2021	15910	0	7.00	0.00	4243	0	0	509	0	353		
		0	0	1.00	0.00	0	0	0	32.00	0	156		
		0	0	0.00	22.00	0	0	0	0	0	137.90		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	4243	0.00	541.00	646.90	3702.00	
73	LAKSHAY RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10200 101651340350 1014576784 01/01/2021	15910	0	26.00	0.00	15910	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	0.00	0	0	0	3000	0	517.08		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	15910	0.00	4920.00	2317.08	10990.00	
74	ARTI LT MAHESHANAND HELPER 6714979112 01/01/2021	15910	0	13.00	0.00	7955	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	60.00	0	0		
		0	0	0.00	15.00	0	0	0	0	0	258.54		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	7955	0.00	60.00	258.54	7895.00	
75	KIRAN KUMARI SHIVJI RAM HELPER DS/SHD/938215/10203 101664803460 1014587238 01/02/2021	15910	0	8.00	0.00	5303	0	0	636	0	442		
		0	0	2.00	0.00	0	0	0	40.00	0	194		
		0	0	0.00	20.00	0	0	0	0	0	172.35		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	5303	0.00	676.00	808.35	4627.00	
76	VINOD KUMARI SANTOSH PAL HELPER DS/SHD/938215/10204 101665975796 1014588250 27/02/2021	15910	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
77	SOURABH ROOP SINGH HELPER DS/SHD/938215/10209 101697056969 1014613433 01/06/2021	15910	0	13.00	0.00	7955	0	0	955	0	663		
		0	0	2.00	0.00	0	0	0	60.00	0	292		
		0	0	0.00	15.00	0	0	0	0	0	258.54		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	7955	0.00	1015.00	1213.54	6940.00	

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Salary / Wages Register for the month of June, 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			
78	PARMOD KUMAR	19291	0	13.00	0.00	9646	0	0	1158	0	804		
	RAM SHANKAR PAL	0	0	2.00	0.00	0	0	0	73.00	0	354		
	SEMI-SKILLED	0	0	0.00	15.00	0	0	0	0	0	313.50		
	DS/SHD/938215/10210 100268535978	0	0	0.00	15.00	0	0	0	0	0	0.00		
	1013966489 01/06/2021	0.00	19291	0.00		0	0	9646	0.00	1231.00	1471.50	8415.00	
	<b>Total</b>					197402	0	0	14327	0	8696		
						0	0	0	1055.00	0	5631		
						0	0	0	28000	0	4543.05		
						0	0	0	0	0	0.00		
						0	0	197402	0.00	43382.00	18870.05	154020.00	