

AJAB SINGH & COMPANY

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

SANT NAGAR OFFICE STAFF

SANT NAGAR

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of May, 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.	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	25.00	0.00	21000	0	0	1800	0	1250		
		2000	0	6.00	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	31.00	0	1533	0	0	0	0.00		
		0.00	24533	0.00		0	0	24533	0.00	1800.00	1800.00	22733.00	
2	HARISH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG. DS/SHD/938215/10168 101196941167 1014242966 01/09/2019	21000	0	25.00	0.00	21000	0	0	1800	0	1250		
		0	0	6.00	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	31.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50	19042.00	
3	SANTOSH KUMAR PAL SH RAM SHANKER PAL SUPERVISOR DS/SHD/938215/10174 100509247283 1013966488 01/11/2019	18000	0	25.00	0.00	18000	0	181	1800	0	1250		
		0	0	6.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	0	576	0	590.88		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	18181	0.00	2513.00	2390.88	15668.00	
4	JHANARDHAN SHARMA SHRI NIWAS SHARMA EXECUTIVE DIRECTOR 01/12/2019	100000	0	25.00	0.00	100000	0	0	0	0	0		
		0	0	6.00	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	31.00	0	0	0	0	0	0.00		
		0.00	100000	0.00		0	0	100000	0.00	10000.00	0.00	90000.00	
5	KISHOR KUMAR SHANKAR LAL VICE PRESIDENT 01/12/2019	100000	0	25.00	0.00	100000	0	0	0	0	0		
		0	0	6.00	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	31.00	0	0	0	0	0	0.00		
		0.00	100000	0.00		0	0	100000	0.00	10000.00	0.00	90000.00	
6	DEEPAK VED PRAKASH . DS/SHD/938215/10177 101167736970 1014222001 29/01/2020	19700	0	25.00	0.00	19700	0	206	1800	0	1250		
		0	0	6.00	0.00	0	0	0	150.00	0	550		
		0	0	0.00	0.00	0	0	0	1197	0	646.95		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	19906	0.00	3147.00	2446.95	16759.00	
7	SUMIT AMBWTA SH DIR 01/02/2020	100000	0	25.00	0.00	100000	0	0	0	0	0		
		0	0	6.00	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	31.00	0	0	0	0	0	0.00		
		0.00	100000	0.00		0	0	100000	0.00	10000.00	0.00	90000.00	

