

# 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 May, 2021

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                               | Salary / Wage Rate |         | Attendance |       | Earnings |         |        | Deductions |          | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>R S KAUSHIK<br>ENGINEER.<br>DS/SHD/938215/10145 101334718610<br>1014331346 01/07/2018                 | 21000              | 0       | 25.00      | 0.00  | 21000    | 0       | 0      | 1800       | 0        | 1250   |             |                              |
|               |  | 2000               | 1567    | 6.00       | 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       | 31.00 | 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<br>SURESH CHANDER SHARMA<br>SITE ENG.<br>DS/SHD/938215/10168 101196941167<br>1014242966 01/09/2019 | 21000              | 0       | 11.00      | 0.00  | 8806     | 0       | 0      | 1057       | 0        | 734  |             |                              |
|               |  | 2100               | 0       | 2.00       | 0.00  | 881      | 0       | 0      | 0.00       | 0        | 323  |             |                              |
|               |  | 0                  | 0       | 0.00       | 18.00 | 0        | 0       | 0      | 0          | 0        | 0.00   |             |                              |
|               |  | 0                  | 0       | 0.00       | 13.00 | 0        | 0       | 0      | 0          | 0        | 0.00   |             |                              |
|               |  | 0.00               | 23100   | 0.00       |       | 0        | 0       | 9687   | 0.00       | 1057.00  | 1057.00  | 8630.00     |                              |
| 3             | SANTOSH KUMAR PAL<br>SH RAM SHANKER PAL<br>SUPERVISOR<br>DS/SHD/938215/10174 100509247283<br>1013966488 01/11/2019       | 18000              | 0       | 11.00      | 0.00  | 7548     | 0       | 0      | 906        | 0        | 629  |             |                              |
|               |  | 0                  | 400     | 2.00       | 0.00  | 0        | 168     | 0      | 58.00      | 0        | 277  |             |                              |
|               |  | 0                  | 0       | 0.00       | 18.00 | 0        | 0       | 0      | 0          | 0        | 250.77   |             |                              |
|               |  | 0                  | 0       | 0.00       | 13.00 | 0        | 0       | 0      | 0          | 0        | 0.00   |             |                              |
|               |  | 0.00               | 18400   | 0.00       |       | 0        | 0       | 7716   | 0.00       | 964.00   | 1156.77  | 6752.00     |                              |
| 4             | KISHOR KUMAR<br>SHANKAR LAL<br>VICE PRESIDENT<br>01/12/2019  | 100000             | 0       | 25.00      | 0.00  | 100000   | 0       | 0      | 0          | 0        | 0  |             |                              |
|               |  | 25000              | 0       | 6.00       | 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       | 31.00 | 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<br>VED PRAKASH<br>SITE ENG.<br>DS/SHD/938215/10177 101167736970<br>1014222001 29/01/2020                          | 19700              | 0       | 11.00      | 0.00  | 8261     | 0       | 0      | 991        | 0        | 688  |             |                              |
|               |  | 1300               | 0       | 2.00       | 0.00  | 545      | 0       | 0      | 67.00      | 0        | 303  |             |                              |
|               |  | 0                  | 0       | 0.00       | 18.00 | 0        | 0       | 0      | 0          | 0        | 286.20   |             |                              |
|               |  | 0                  | 0       | 0.00       | 13.00 | 0        | 0       | 0      | 0          | 0        | 0.00   |             |                              |
|               |  | 0.00               | 21000   | 0.00       |       | 0        | 0       | 8806   | 0.00       | 1058.00  | 1277.20  | 7748.00     |                              |
| 6             | SUMIT AMBWTA<br>SH<br>DIR<br>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    |                              |
| 7             | VIVEK KUMAR<br>YASHPAL SINGH<br>OFFICE ASSTT.<br>DS/SHD/938215/10191 101488417988<br>1014538640 01/08/2020               | 18000              | 0       | 11.00      | 0.00  | 7548     | 0       | 0      | 906        | 0        | 629  |             |                              |
|               |  | 0                  | 500     | 2.00       | 0.00  | 0        | 210     | 0      | 59.00      | 0        | 277  |             |                              |
|               |  | 0                  | 0       | 0.00       | 18.00 | 0        | 0       | 0      | 0          | 0        | 252.14   |             |                              |
|               |  | 0                  | 0       | 0.00       | 13.00 | 0        | 0       | 0      | 0          | 0        | 0.00   |             |                              |
|               |  | 0.00               | 18500   | 0.00       |       | 0        | 0       | 7758   | 0.00       | 965.00   | 1158.14  | 6793.00     |                              |

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number       | Salary / Wage Rate |              | Attendance |              | Earnings |         |               | Deductions |                 | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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           |  |                  |                              |
| 8             | SURENDRA<br>METHRA SINGH<br>PLUMBER<br>DS/SHD/938215/10206 101673354538<br>1014593670 01/03/2021 | 15500              | 0            | 11.00      | 0.00         | 6500     | 0       | 0             | 780        | 0               | 541  |                  |                              |
|               |  | 0                  | 0            | 2.00       | 0.00         | 0        | 0       | 0             | 49.00      | 0               | 239  |                  |                              |
|               |  | 0                  | 0            | 0.00       | 18.00        | 0        | 0       | 0             | 0          | 0               | 211.25   |                  |                              |
|               |  | 0                  | 0            | 0.00       | <b>13.00</b> | 0        | 0       | 0             | 0          | 0               | 0.00   |                  |                              |
|               |  | 0.00               | <b>15500</b> | 0.00       |              | 0        | 0       | <b>6500</b>   | 0.00       | <b>829.00</b>   | <b>991.25</b>  | <b>5671.00</b>   |                              |
| 9             | SANJEEV GUPTA<br>MOTI PRASAD GUPTA<br>.<br>01/04/2021  | 26000              | 0            | 11.00      | 0.00         | 10903    | 0       | 0             | 0          | 0               | 0  |                  |                              |
|               |  | 0                  | 0            | 2.00       | 0.00         | 0        | 0       | 0             | 0.00       | 0               | 0  |                  |                              |
|               |  | 0                  | 0            | 0.00       | 18.00        | 0        | 0       | 0             | 0          | 0               | 0.00   |                  |                              |
|               |  | 0                  | 0            | 0.00       | <b>13.00</b> | 0        | 0       | 0             | 0          | 0               | 0.00   |                  |                              |
|               |  | 0.00               | <b>26000</b> | 0.00       |              | 0        | 0       | <b>10903</b>  | 0.00       | <b>0.00</b>     | <b>0.00</b>  | <b>10903.00</b>  |                              |
|               | <b>Total</b>   |                    |              |            |              | 270566   | 0       | 0             | 6440       | 0               | 4471   |                  |                              |
|               |  |                    |              |            |              | 28426    | 1945    | 0             | 233.00     | 20000           | 1969   |                  |                              |
|               |  |                    |              |            |              | 0        | 0       | 0             | 0          | 0               | 1000.36  |                  |                              |
|               |  |                    |              |            |              | 1533     | 0       | 0             | 0          | 0               | 0.00   |                  |                              |
|               |  |                    |              |            |              | 0        | 0       | <b>302470</b> | 0.00       | <b>26673.00</b> | <b>7440.36</b>   | <b>275797.00</b> |                              |

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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<br>PRAMOD SINGH<br>ENGINEER.<br><br>01/05/2017                                   | 22000              | 0       | 16.00      | 0.00  | 12774    | 0       | 0      | 0          | 0       | 0  | 0           |                              |
|               |  | 0                  | 0       | 2.00       | 0.00  | 0        | 0       | 0      | 0          | 0.00    | 0  | 0           |                              |
|               |  | 0                  | 0       | 0.00       | 13.00 | 0        | 0       | 0      | 5000       | 0       | 0.00   |             |                              |
|               |  | 0                  | 0       | 0.00       | 18.00 | 0        | 0       | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 22000   | 0.00       |       | 0        | 0       | 12774  | 0.00       | 5000.00 | 0.00   | 7774.00     |                              |
| 2             | PRAMOD SINGH<br>KANCHAN SINGH<br>ENGINEER.<br><br>01/05/2017                               | 23000              | 0       | 12.00      | 0.00  | 10387    | 0       | 0      | 0          | 0       | 0  | 0           |                              |
|               |  | 0                  | 0       | 2.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0       | 0  | 0           |                              |
|               |  | 0                  | 0       | 0.00       | 17.00 | 0        | 0       | 0      | 5000       | 0       | 0.00   |             |                              |
|               |  | 0                  | 0       | 0.00       | 14.00 | 0        | 0       | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 23000   | 0.00       |       | 0        | 0       | 10387  | 0.00       | 5000.00 | 0.00   | 5387.00     |                              |
| 3             | RAVI KUMAR<br>KANHAIYA LAL<br>J.ENGINEER<br><br>01/05/2017                                 | 21500              | 0       | 13.00      | 0.00  | 10403    | 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      | 3000       | 0       | 0.00   |             |                              |
|               |  | 0                  | 0       | 0.00       | 15.00 | 0        | 0       | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 21500   | 0.00       |       | 0        | 0       | 10403  | 0.00       | 3000.00 | 0.00   | 7403.00     |                              |
| 4             | PRAMOD KUMAR.<br>ANTRAM SINGH<br>HELPER<br><br>1014196160 01/05/2017                       | 15500              | 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                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 15500   | 0.00       |       | 0        | 0       | 0      | 0.00       | 0.00    | 0.00   | 0.00        |                              |
| 5             | KESHAV DAS<br>RANIJIT LAL<br>HELPER<br><br>1014196169 01/05/2017                           | 15500              | 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                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 15500   | 0.00       |       | 0        | 0       | 0      | 0.00       | 0.00    | 0.00   | 0.00        |                              |
| 6             | RAMKISUN<br>GUNNCHE<br>HELPER<br><br>1014196195 01/05/2017                                 | 15500              | 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                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 15500   | 0.00       |       | 0        | 0       | 0      | 0.00       | 0.00    | 0.00   | 0.00        |                              |
| 7             | RAM BHAROSR RAJAK<br>LALA RAM RAJAK<br>HELPER<br><br>1014196198 01/05/2017                 | 15500              | 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                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0       | 0.00   |             |                              |
|               |  | 0.00               | 15500   | 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                     |  |             |                              |
|               | 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<br>MUNNALAL<br>HELPER<br><br>1014196201 01/05/2017                                    | 15500<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>15500 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00<br>0.00 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |
| 9             | AMIT KUMAR<br>SARJEET SINGH<br>SITE INCHARGE<br><br>01/05/2017                             | 21500<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>21500 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00<br>0.00 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |
| 10            | GUNEET KUMAR<br>JAYKARAN SINGH<br>FORMAN<br><br>1014196205 01/05/2017                      | 15500<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>15500 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00<br>0.00 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |
| 11            | RANJEET SHARMA<br>RAMPRAKASH<br>SUPERVISOR<br><br>1014196222 01/05/2017                    | 18797<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>18797 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00<br>0.00 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |
| 12            | ABJAL<br>MUSTAFA<br>HELPER<br><br>1014196224 01/05/2017                                    | 15500<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>15500 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00<br>0.00 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |
| 13            | SHAKIL<br>BASHIR<br>SUPERVISOR<br><br>1014196229 01/05/2017                                | 18797<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>18797 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00<br>0.00 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |
| 14            | SAJID<br>ALLA MANJOOR<br>HELPER<br><br>1014196235 01/05/2017                               | 15500<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>15500 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00<br>0.00 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |

# 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 May, 2021

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate           |                           | Attendance                            |  | Earnings                 |                       |                          | Deductions                  |                          | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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                    |  |             |                              |
| 15            | MAU HANIF<br>ABDUL HAMID<br>HELPER<br>1014196239 01/05/2017                                | 15500<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>15500 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>31.00<br>0.00<br>0.00  | 0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |
| 16            | MOHD. RAHIS<br>MOHAMMAD MUMTAJ<br>MESSON<br>1014196274 01/05/2017                          | 18797<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>18797 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>31.00<br>0.00<br>0.00  | 0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |
| 17            | SHAHAJAD<br>INSAF<br>HELPER<br>1014196289 01/05/2017                                       | 15500<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>15500 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>31.00<br>0.00<br>0.00  | 0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |
| 18            | MUBANK<br>HARUN ALI<br>DRIVER<br>1014196295 01/05/2017                                     | 17069<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>17069 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>31.00<br>0.00<br>0.00  | 0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |
| 19            | PRABHAT KUMAR SHARMA<br>SATYA PPRAKASH SHARMA<br>SITE ENG.<br>01/05/2017                   | 21500<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>21500 | 10.00<br>2.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>19.00<br>12.00<br>0.00 | 8323<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>8323 | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 8323.00     |                              |
| 20            | JAI BHARAT SINGH TOMAR<br>SURENDER SINGH TOMER<br>SUPERVISOR<br>01/05/2017                 | 21500<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>21500 | 9.00<br>1.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>21.00<br>10.00<br>0.00 | 6935<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>6935 | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 6935.00     |                              |
| 21            | ATUL BANSAL<br>JAGAT SINGH<br>SUPERVISOR<br>01/05/2017                                     | 22000<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>22000 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>31.00<br>0.00<br>0.00  | 0<br>0<br>0<br>0<br>0    | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0    | 0<br>0.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00<br>0.00                               | 0.00        |                              |

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SANT NAGAR

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of May, 2021

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |         | Attendance |       | Earnings |         |        | Deductions |        | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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  |  |             |                              |
| 22            | GARUAV SHUKLA<br>AVDESH KUMAR SHKHALA<br>SUPERVISOR<br><br>01/05/2017                      | 21500              | 0       | 9.00       | 0.00  | 6935     | 0       | 0      | 0          | 0      | 0  | 0           | 6935.00                      |
|               |  | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0      | 0  | 0           |                              |
|               |  | 0                  | 0       | 0.00       | 21.00 | 0        | 0       | 0      | 0          | 0      | 0.00   | 0           |                              |
|               |  | 0                  | 0       | 0.00       | 10.00 | 0        | 0       | 0      | 0          | 0      | 0.00   | 0           |                              |
|               |  | 0.00               | 21500   | 0.00       |       | 0        | 0       | 6935   | 0.00       | 0.00   | 0.00   | 0.00        |                              |
| 23            | RAMNIVAS<br>RAJVEER SINGH<br>DRIVER<br><br>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      | 0.00   | 0           |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0      | 0.00   | 0           |                              |
|               |  | 0.00               | 21500   | 0.00       |       | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        |                              |
| 24            | AJIT SINGH<br>SHYORAJ SINGH<br>SUPERVISOR<br><br>1014196331 01/05/2017                     | 20430              | 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      | 0.00   | 0           |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0      | 0.00   | 0           |                              |
|               |  | 0.00               | 20430   | 0.00       |       | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        |                              |
| 25            | OMPRAKASH<br>NANUA<br>SKILLED<br><br>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      | 0.00   | 0           |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0      | 0.00   | 0           |                              |
|               |  | 0.00               | 21500   | 0.00       |       | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        |                              |
| 26            | SHANTI LAL<br>CHIRANJI LAL<br>STORE KEEPER<br><br>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      | 0.00   | 0           |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0      | 0.00   | 0           |                              |
|               |  | 0.00               | 22000   | 0.00       |       | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        |                              |
| 27            | RAJAKUMAR<br>OMPRAKASH<br>HELPER<br><br>1014196342 01/05/2017                              | 15500              | 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      | 0.00   | 0           |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0      | 0.00   | 0           |                              |
|               |  | 0.00               | 15500   | 0.00       |       | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        |                              |
| 28            | VIVEK<br>RAJ PAL SINGH<br>SUPERVISOR<br><br>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      | 0.00   | 0           |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0      | 0.00   | 0           |                              |
|               |  | 0.00               | 21500   | 0.00       |       | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        |                              |

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Salary / Wages Register for the month of May, 2021

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate   |                      | Attendance                   |                               | Earnings         |                  |                  | Deductions          |                     | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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               |  |             |                              |
| 29            | PAWAN KUMAR<br>RAJENDER<br>HELPER<br>1014196345 01/05/2017   | 18797<br>0<br>0<br>0 | 0<br>0<br>0<br>18797 | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0 | 0<br>0<br>0<br>0.00 | 0<br>0<br>0.00<br>0.00                                       | 0.00        |                              |
| 30            | PARMANAND SAH<br>CHANDRA MOHAN<br>SUPERVISOR<br>DS/SHD/938215/10042 101120759541<br>1014196351 01/05/2017      | 15500<br>0<br>0<br>0 | 0<br>0<br>0<br>15500 | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0 | 0<br>0<br>0<br>0    | 0<br>0<br>0.00<br>0.00                                       | 0.00        |                              |
| 31            | RAM VIALS MANDAL<br>SHIV MANDAL<br>SUPERVISOR<br>DS/SHD/938215/10043 101120761964<br>1014196353 01/05/2017     | 15500<br>0<br>0<br>0 | 0<br>0<br>0<br>15500 | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0 | 0<br>0<br>0<br>0    | 0<br>0<br>0.00<br>0.00                                       | 0.00        |                              |
| 32            | ADITYA KANT VASTA<br>ANIL SINGH<br>HELPER<br>DS/SHD/938215/10045 101120770335<br>1014196355 01/05/2017         | 15500<br>0<br>0<br>0 | 0<br>0<br>0<br>15500 | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0 | 0<br>0<br>0<br>0    | 0<br>0<br>0.00<br>0.00                                       | 0.00        |                              |
| 33            | MANOJ KUMAR<br>CHANDRA MOHAN SAH<br>HELPER<br>DS/SHD/938215/10047 101120782851<br>1014196358 01/05/2017        | 15500<br>0<br>0<br>0 | 0<br>0<br>0<br>15500 | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0 | 0<br>0<br>0<br>0    | 0<br>0<br>0.00<br>0.00                                       | 0.00        |                              |
| 34            | SULEKHA DEVI<br>SACHCHIAD NAND SAH<br>HELPER<br>DS/SHD/938215/<br>1014196360 01/05/2017                        | 15500<br>0<br>0<br>0 | 0<br>0<br>0<br>15500 | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0 | 0<br>0<br>0<br>0    | 0<br>0<br>0.00<br>0.00                                       | 0.00        |                              |
| 35            | RUPESH GIRI<br>SHREE KRISHAN GIRI<br>MESSON<br>1014208547 15/07/2017   | 18797<br>0<br>0<br>0 | 0<br>0<br>0<br>18797 | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>31.00<br>0.00 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0 | 0<br>0<br>0<br>0    | 0<br>0<br>0.00<br>0.00                                       | 0.00        |                              |

# 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 May, 2021

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                | Salary / Wage Rate |         | Attendance |       | Earnings |         |        | Deductions |        | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>HAYAT<br>PLUMBER<br><br>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           | 0.00                         |
|               |   | 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               | 22000   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        | 0.00                         |
| 37            | CHANDAN SONI<br>SATYANARAYAN SONAR<br>MESSON<br><br>1014235258 01/09/2017                                 | 18797              | 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               | 18797   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        | 0.00                         |
| 38            | BIJAL RISHIDEV<br>SUKARTI RISHIDEV<br>HELPER<br>DS/SHD/938215/10069 101187547917<br>1014235275 01/09/2017 | 15500              | 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               | 15500   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        | 0.00                         |
| 39            | PAVAN RISHIDEV<br>HAKKAR RISHIDEV<br>MESSON<br><br>1014235849 01/09/2017                                  | 18797              | 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               | 18797   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        | 0.00                         |
| 40            | RAJENDRA BANSHKAR<br>KAMTA BANSHKAR<br>HELPER<br><br>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           | 0.00                         |
|               |   | 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               | 19000   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        | 0.00                         |
| 41            | PAPPU KUMAR<br>HASHARI MUKHIYA<br>MESSON<br><br>1014235892 01/09/2017                                     | 18797              | 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               | 18797   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        | 0.00                         |
| 42            | SHALU<br>D/O PARMANAND<br>HELPER<br>DS/SHD/938215/10084 101187747244<br>1014236038 01/09/2017             | 15500              | 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               | 15500   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        | 0.00                         |





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Salary / Wages Register for the month of May, 2021

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                  | Salary / Wage Rate |         | Attendance |       | Earnings |         |        | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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   |  |             |                              |
| 50            | INDU RANI<br>W/O - NARENDER<br>HELPER<br>DS/SHD/938215/10103 101187872724<br>1014236239 01/09/2017          | 15500              | 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               | 15500   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00    | 0.00   | 0.00        | 0.00                         |
| 51            | RAHUL THAPLIYAL<br>HARISH THAPLIYAL<br>SKILLED<br>DS/SHD/938215/10178 101558828930<br>1014236446 01/09/2017 | 18797              | 0       | 11.00      | 0.00  | 7883     | 0       | 0      | 946        | 0       | 657  | 0           | 289                          |
|               |   | 0                  | 0       | 2.00       | 0.00  | 0        | 0       | 0      | 60.00      | 0       | 289  | 0           | 256.20                       |
|               |   | 0                  | 0       | 0.00       | 18.00 | 0        | 0       | 0      | 0          | 0       | 256.20   | 0           | 0.00                         |
|               |   | 0                  | 0       | 0.00       | 13.00 | 0        | 0       | 0      | 0          | 0       | 0.00   | 0           | 0.00                         |
|               |   | 0.00               | 18797   | 0.00       | 0.00  | 0        | 0       | 7883   | 0.00       | 1006.00 | 1202.20  | 0           | 6877.00                      |
| 52            | MUKESH<br>RAM CHANDER<br>SUPERVISOR<br>1014260548 01/12/2017  | 18797              | 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               | 18797   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00    | 0.00   | 0.00        | 0.00                         |
| 53            | SHEETAL<br>CHOOOTE SINGH<br>SUPERVISOR<br>1014277548 01/02/2018   | 15500              | 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               | 15500   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00    | 0.00   | 0.00        | 0.00                         |
| 54            | POONAM<br>PAWAN<br>HELPER<br>DS/SHD/938215/10140 101279983153<br>1014296344 01/04/2018                      | 15500              | 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               | 15500   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00    | 0.00   | 0.00        | 0.00                         |
| 55            | RAJ KUMAR KAPOOR<br>SH.GUR DAS MAL<br>HELPER<br>DS/SHD/938215/10179 100955681865<br>1013600921 18/01/2020   | 15500              | 0       | 9.00       | 0.00  | 5000     | 0       | 0      | 600        | 0       | 417  | 0           | 183                          |
|               |   | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0      | 38.00      | 0       | 183  | 0           | 162.50                       |
|               |   | 0                  | 0       | 0.00       | 21.00 | 0        | 0       | 0      | 0          | 0       | 162.50   | 0           | 0.00                         |
|               |   | 0                  | 0       | 0.00       | 10.00 | 0        | 0       | 0      | 0          | 0       | 0.00   | 0           | 0.00                         |
|               |   | 0.00               | 15500   | 0.00       | 0.00  | 0        | 0       | 5000   | 0.00       | 638.00  | 762.50   | 0           | 4362.00                      |
| 56            | KAJAL KUMAR<br>SH.SUNA RAM<br>HELPER<br>DS/SHD/938215/10176 100509405042<br>1013966630 25/01/2020           | 15500              | 0       | 9.00       | 0.00  | 5000     | 0       | 0      | 600        | 0       | 417  | 0           | 183                          |
|               |   | 0                  | 0       | 1.00       | 0.00  | 0        | 0       | 0      | 38.00      | 0       | 183  | 0           | 162.50                       |
|               |   | 0                  | 0       | 0.00       | 21.00 | 0        | 0       | 0      | 0          | 0       | 162.50   | 0           | 0.00                         |
|               |   | 0                  | 0       | 0.00       | 10.00 | 0        | 0       | 0      | 0          | 0       | 0.00   | 0           | 0.00                         |
|               |   | 0.00               | 15500   | 0.00       | 0.00  | 0        | 0       | 5000   | 0.00       | 638.00  | 762.50   | 0           | 4362.00                      |

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                 | Salary / Wage Rate |         | Attendance |       | Earnings |         |        | Deductions |        | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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  |  |             |                              |
| 57            | ASHWANI KUMAR<br>PAWAN KUMAR<br>SKILLED<br>DS/SHD/938215/10180 101558828948<br>1014502190 21/01/2020       | 18797              | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0      | 0  | 0           | 0.00                         |
| 58            | KIRAN SINGH<br>GRIRAJ SINGH<br>SKILLED<br>DS/SHD/938215/10182 101167760770<br>1014221976 01/02/2020        | 18797              | 0       | 21.00      | 0.00  | 15159    | 0       | 0      | 1800       | 0      | 1250   | 0           | 550                          |
| 59            | PRATEEK FALWARIA<br>SANJAY FALWARIA<br>HELPER<br>DS/SHD/938215/10187 101587836976<br>1014530902 01/06/2020 | 15500              | 0       | 5.00       | 0.00  | 2500     | 0       | 0      | 300        | 0      | 208  | 0           | 92                           |
| 60            | SAVITA<br>ARVIND<br>HELPER<br>DS/SHD/938215/10186 101187706944<br>1014235925 / /                           | 21000              | 0       | 17.00      | 0.00  | 13548    | 0       | 0      | 1626       | 0      | 1129   | 0           | 497                          |
| 61            | SARITA BHATT<br>RAMESH PRASAD BHATT<br>HELPER<br>DS/SHD/938215/10189 101334241911<br>1014331352 / /        | 15500              | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0      | 0  | 0           | 0.00                         |
| 62            | BASANTI<br>HARISH KUMAR<br>HELPER<br>DS/SHD/938215/10190 101263971752<br>1014536551 01/07/2020             | 15500              | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0      | 0  | 0           | 0.00                         |
| 63            | RITIK<br>NARENDER KUMAR<br>HELPER<br>DS/SHD/938215/10184 101586248100<br>1014529762 / /                    | 15500              | 0       | 10.00      | 0.00  | 6000     | 0       | 0      | 720        | 0      | 500  | 0           | 220                          |
|               |  | 0.00               | 18797   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        | 0.00                         |
|               |  | 0.00               | 18797   | 0.00       | 25.00 | 0        | 0       | 0      | 4000       | 0      | 492.67   | 0           | 0.00                         |
|               |  | 0.00               | 18797   | 0.00       | 5.00  | 0        | 0       | 0      | 0          | 0      | 81.25  | 0           | 0.00                         |
|               |  | 0.00               | 21000   | 0.00       | 20.00 | 0        | 0       | 0      | 5000       | 0      | 440.31   | 0           | 0.00                         |
|               |  | 0.00               | 15500   | 0.00       | 0.00  | 0        | 0       | 0      | 0          | 0      | 0.00   | 0           | 0.00                         |
|               |  | 0.00               | 15500   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        | 0.00                         |
|               |  | 0.00               | 15500   | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 0.00   | 0.00   | 0.00        | 0.00                         |
|               |  | 0.00               | 15500   | 0.00       | 12.00 | 0        | 0       | 0      | 0          | 0      | 195.00   | 0           | 0.00                         |
|               |  | 0.00               | 15500   | 0.00       | 0.00  | 0        | 0       | 6000   | 0.00       | 765.00 | 915.00   | 0           | 5235.00                      |

# 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 May, 2021

Page No. : 10

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                               | Salary / Wage Rate |         | Attendance |      | Earnings |         |        | Deductions |        | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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  |  |             |                              |
| 64            | SHYAM VIR<br>INDERSINGH<br>HELPER<br>DS/SHD/938215/10185 101587243544<br>1014530517 / /                                  | 15500              | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          | 0      | 0  | 0           | 0.00                         |
| 65            | SANDEEP PAL<br>MUNNA LAL<br>UNSKILLED<br>DS/SHD/938215/10194 101167719834<br>1014222016 01/12/2020                       | 15500              | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          | 0      | 0  | 0           | 0.00                         |
| 66            | MANOJ KUMAR YADAV<br>GANESH YADAV<br>HELPER<br>DS/SHD/938215/10195 100220997267<br>1013966498 01/12/2020                 | 15500              | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          | 0      | 0  | 0           | 0.00                         |
| 67            | DEEPTI CHANDRA<br>NEERAJ<br>HELPER<br>DS/SHD/938215/10196 101508186652<br>1014570499 01/12/2020                          | 15500              | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          | 0      | 0  | 0           | 0.00                         |
| 68            | VISHWANATH<br>MOHAN LAL<br>HELPER<br>1014571708 01/12/2020   | 15500              | 0       | 21.00      | 0.00 | 13000    | 0       | 0      | 0          | 0      | 0  | 0           | 0                            |
| 69            | MAMTA<br>KISHOR KUMAR<br>HELPER<br>DS/SHD/938215/10197 101214160328<br>1014252413 01/12/2020                             | 15500              | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          | 0      | 0  | 0           | 0.00                         |
| 70            | DEVENDRA SINGH RAWAT<br>LATE HANUMANT SINGH RAWAT<br>HELPER<br>DS/SHD/938215/10201 101651340366<br>1014576778 01/01/2021 | 15500              | 0       | 25.00      | 0.00 | 15500    | 0       | 0      | 1800       | 0      | 0  | 0           | 0                            |

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Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of May, 2021

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                   | Salary / Wage Rate |         | Attendance |      | Earnings |         |        | Deductions |          | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>DEVENDRA SINGH RAWAT<br>HELPER<br>DS/SHD/938215/10198 101651340332<br>1014576779 01/01/2021    | 15500              | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          | 0        | 0  | 0           | 0.00                         |
| 72            | VISHAL RAWAT<br>DEVENDRA SINGH RAWAT<br>HELPER<br>DS/SHD/938215/10199 101651340345<br>1014576780 01/01/2021  | 15500              | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          | 0        | 0  | 0           | 0.00                         |
| 73            | LAKSHAY RAWAT<br>DEVENDRA SINGH RAWAT<br>HELPER<br>DS/SHD/938215/10200 101651340350<br>1014576784 01/01/2021 | 15500              | 0       | 21.00      | 0.00 | 13000    | 0       | 0      | 1560       | 0        | 1083   | 477         | 422.50                       |
| 74            | ARTI<br>LT MAHESHANAND<br>HELPER<br>6714979112 01/01/2021  | 15500              | 0       | 13.00      | 0.00 | 7500     | 0       | 0      | 0          | 0        | 0  | 0           | 243.75                       |
| 75            | KIRAN KUMARI<br>SHIVJI RAM<br>HELPER<br>DS/SHD/938215/10203 101664803460<br>1014587238 01/02/2021            | 15492              | 0       | 8.00       | 0.00 | 4997     | 0       | 0      | 600        | 0        | 416  | 184         | 162.40                       |
| 76            | VINOD KUMARI<br>SANTOSH PAL<br>HELPER<br>DS/SHD/938215/10204 101665975796<br>1014588250 27/02/2021           | 15500              | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          | 0        | 0  | 0           | 0.00                         |
|               | <b>Total</b>   |                    |         |            |      | 164844   | 0       | 0      | 10552      | 0        | 6077   | 4475        | 3545.33                      |
|               |  |                    |         |            |      | 0        | 0       | 0      | 824.00     | 0        | 0  | 0.00        | 0.00                         |
|               |  |                    |         |            |      | 0        | 0       | 0      | 33500      | 0        | 0  | 0.00        | 0.00                         |
|               |  |                    |         |            |      | 0        | 0       | 164844 | 0.00       | 44876.00 | 14097.33   | 119968.00   | 0.00                         |