

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 November, 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			
1	SANJEEV KUMAR JAIMAL SINGH GM DS/SHD/938215/10034 101120735580 01/05/2017	43000	6600	23.00	0.00	43000	6600	0	5160	0	1250		
		15000	10000	7.00	0.00	15000	10000	0	0.00	1000	550		
		8000	0	0.00	0.00	8000	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	82600	0.00		0	0	82600	0.00	6160.00	1800.00	76440.00	
2	DEVWRAT KAUSHIK R S KAUSHIK ENGINEER. DS/SHD/938215/10145 101334718610 1014331346 01/07/2018	21000	0	23.00	0.00	21000	0	0	1800	0	1250		
		2000	1567	7.00	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	
3	HARISH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG. DS/SHD/938215/10168 101196941167 1014242966 01/09/2019	21000	0	23.00	0.00	21000	0	0	1800	0	1250		
		2100	0	7.00	0.00	2100	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	23100	0.00		0	0	23100	0.00	1800.00	1800.00	21300.00	
4	SANTOSH KUMAR PAL SH RAM SHANKER PAL SUPERVISOR DS/SHD/938215/10174 100509247283 1013966488 01/11/2019	18000	0	23.00	0.00	18000	0	0	1800	0	1250		
		0	400	7.00	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	
5	KISHOR KUMAR SHANKAR LAL VICE PRESIDENT 01/12/2019	100000	0	23.00	0.00	100000	0	0	0	0	0		
		25000	0	7.00	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	
6	DEEPAK VED PRAKASH SITE ENG. DS/SHD/938215/10177 101167736970 1014222001 29/01/2020	19700	0	23.00	0.00	19700	0	0	1800	0	1250		
		1300	0	7.00	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	
7	SUMIT AMBWTA SH DIR 01/02/2020	100000	0	23.00	0.00	100000	0	0	0	0	0		
		0	0	7.00	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	

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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	VIVEK KUMAR YASHPAL SINGH OFFICE ASSTT. DS/SHD/938215/10191 101488417988 1014538640 01/08/2020	18000	0	23.00	0.00	18000	0	0	1800	0	1250		
		0	500	7.00	0.00	0	500	0	139.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	601.25		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18500	0.00		0	0	18500	0.00	1939.00	2401.25	16561.00	
9	SURENDRA METHRA SINGH PLUMBER DS/SHD/938215/10206 101673354538 1014593670 01/03/2021	16064	0	21.00	0.00	14458	0	555	1735	0	1204		
		0	0	6.00	0.00	0	0	0	113.00	0	531		
		0	0	0.00	3.00	0	0	0	0	0	487.92		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	15013	0.00	1848.00	2222.92	13165.00	
10	SANJEEV GUPTA MOTI PRASAD GUPTA SITE ENG. 01/04/2021	26000	0	23.00	0.00	26000	0	0	0	0	0		
		0	0	7.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	26000	0.00		0	0	26000	0.00	0.00	0.00	26000.00	
11	DURGESH SINGH TER SINGH SITE ENG. 1014614508 01/06/2021	20000	0	23.00	0.00	20000	0	0	0	0	0		
		0	0	7.00	0.00	0	0	0	150.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	650.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20000	0.00		0	0	20000	0.00	150.00	650.00	19850.00	
12	ABHISHEK SINGH MAHENDER PARTAP SINGH ASSTT. ACCOUNTANT DS/SHD/938215/10211 101436923378 1014392057 14/07/2021	17000	0	23.00	0.00	17000	0	0	1800	0	1250		
		0	0	7.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	552.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17000	0.00		0	0	17000	0.00	1928.00	2352.50	15072.00	
13	MUKESH KUMAR VERMA SHRIPRAKASH VERMA SITE ENG. DS/SHD/938215/10212 101605349642 1014624153 14/07/2021	17000	0	23.00	0.00	17000	0	0	1800	0	1250		
		0	0	7.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	552.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17000	0.00		0	0	17000	0.00	1928.00	2352.50	15072.00	
14	RAJESHWAR SINGH FATEH SINGH SUPERVISOR DS/SHD/938215/10215 101418460839 1014646876 01/10/2021	16064	0	23.00	0.00	16064	0	0	1800	0	1250		
		0	0	7.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	522.08		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	1921.00	2322.08	14143.00	

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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			
1	RAJ KUMAR PRAMOD SINGH ENGINEER. 01/05/2017	22000	0	15.00	0.00	13200	0	0	0	0	0	0	13200.00
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0	
		0.00	22000	0.00		0	0	13200	0.00	0.00	0.00		
2	PRAMOD SINGH KANCHAN SINGH ENGINEER. 01/05/2017	23000	0	12.00	0.00	10733	0	0	0	0	0	0	10733.00
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0	
		0.00	23000	0.00		0	0	10733	0.00	0.00	0.00		
3	RAVI KUMAR KANHAIYA LAL J.ENGINEER 01/05/2017	21500	0	13.00	0.00	10750	0	0	0	0	0	0	10750.00
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0	
		0.00	21500	0.00		0	0	10750	0.00	0.00	0.00		
4	PRAMOD KUMAR. ANTRAM SINGH HELPER 1014196160 01/05/2017	16064	0	7.00	0.00	4284	0	0	0	0	0	0	4251.00
		0	0	1.00	0.00	0	0	0	33.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	139.23	0	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0	
		0.00	16064	0.00		0	0	4284	0.00	33.00	139.23		
5	KESHAV DAS RANIJIT LAL HELPER 1014196169 01/05/2017	16064	0	7.00	0.00	4284	0	0	0	0	0	0	4251.00
		0	0	1.00	0.00	0	0	0	33.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	139.23	0	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0	
		0.00	16064	0.00		0	0	4284	0.00	33.00	139.23		
6	RAMKISUN GUNNCHE HELPER 1014196195 01/05/2017	16064	0	7.00	0.00	4284	0	0	0	0	0	0	4251.00
		0	0	1.00	0.00	0	0	0	33.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	139.23	0	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0	
		0.00	16064	0.00		0	0	4284	0.00	33.00	139.23		
7	RAM BHAROSR RAJAK LALA RAM RAJAK HELPER 1014196198 01/05/2017	16064	0	7.00	0.00	4284	0	0	0	0	0	0	4251.00
		0	0	1.00	0.00	0	0	0	33.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	139.23	0	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0	
		0.00	16064	0.00		0	0	4284	0.00	33.00	139.23		

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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				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
8	RAJU MUNNALAL HELPER 1014196201 01/05/2017	16064 0 0 0 0.00	0 0 0 0 16064	7.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00	4284 0 0 0 0	0 0 0 0 0	0 0 0 0 4284	0 33.00 0 0 0.00	0 0 0 0 33.00	0 0 139.23 0.00	139.23	4251.00	
9	GUNEET KUMAR JAYKARAN SINGH FORMAN 1014196205 01/05/2017	16064 0 0 0 0.00	0 0 0 0 16064	8.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	5355 0 0 0 0	0 0 0 0 0	0 0 0 0 5355	0 41.00 0 0 0.00	0 0 0 0 41.00	0 0 174.04 0.00	174.04	5314.00	
10	RANJEET SHARMA RAMPRAKASH SUPERVISOR 1014196222 01/05/2017	19473 0 0 0 0.00	0 0 0 0 19473	6.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 7.00	4544 0 0 0 0	0 0 0 0 0	0 0 0 0 4544	0 35.00 0 0 0.00	0 0 0 0 35.00	0 0 147.68 0.00	147.68	4509.00	
11	ABJAL MUSTAFA HELPER 1014196224 01/05/2017	16064 0 0 0 0.00	0 0 0 0 16064	8.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	5355 0 0 0 0	0 0 0 0 0	0 0 0 0 5355	0 41.00 0 0 0.00	0 0 0 0 41.00	0 0 174.04 0.00	174.04	5314.00	
12	MAU HANIF ABDUL HAMID HELPER 1014196239 01/05/2017	16064 0 0 0 0.00	0 0 0 0 16064	6.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 7.00	3748 0 0 0 0	0 0 0 0 0	0 0 0 0 3748	0 29.00 0 0 0.00	0 0 0 0 29.00	0 0 121.81 0.00	121.81	3719.00	
13	MOHD. RAHIS MOHAMMAD MUMTAJ MESSON 1014196274 01/05/2017	19473 0 0 0 0.00	0 0 0 0 19473	5.00 1.00 0.00 0.00 0.00	0.00 0.00 24.00 6.00	3895 0 0 0 0	0 0 0 0 0	0 0 0 0 3895	0 30.00 0 0 0.00	0 0 0 0 30.00	0 0 126.59 0.00	126.59	3865.00	
14	PRABHAT KUMAR SHARMA SATYA PPRAKASH SHARMA SITE ENG. 01/05/2017	21500 0 0 0 0.00	0 0 0 0 21500	8.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	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	

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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	JAI BHARAT SINGH TOMAR SURENDER SINGH TOMER SUPERVISOR 01/05/2017	21500	0	10.00	0.00	8600	0	0	0	0	0	0	8600.00
16	GARUAV SHUKLA AVDESH KUMAR SHKHALA SUPERVISOR 01/05/2017	21500	0	8.00	0.00	7167	0	0	0	0	0	0	7167.00
17	AJIT SINGH SHYORAJ SINGH SUPERVISOR 1014196331 01/05/2017	20980	0	8.00	0.00	6993	0	0	0	53.00	0	227.27	6940.00
18	RAJAKUMAR OMPRAKASH HELPER 1014196342 01/05/2017	16064	0	8.00	0.00	5355	0	0	0	41.00	0	174.04	5314.00
19	CHANDAN SONI SATYANARAYAN SONAR MESSON 1014235258 01/09/2017	19473	0	8.00	0.00	6491	0	0	0	49.00	0	210.96	6442.00
20	KIRAN PAL SH MESSON 1014236036 01/09/2017	19473	0	8.00	0.00	6491	0	0	0	49.00	0	210.96	6442.00
21	INDU RANI W/O - NARENDER HELPER DS/SHD/938215/10103 101187872724 1014236239 01/09/2017	16064	0	5.00	0.00	3213	0	0	0	386	0	268	2802.00

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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			
22	MUKESH RAM CHANDER SUPERVISOR 1014260548 01/12/2017	19473 0 0 0 0.00	0 0 0 0 19473	8.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	6491 0 0 0 0	0 0 0 0 0	0 0 0 0 6491	0 49.00 0 0 0.00	0 0 0 0 49.00	0 0 210.96 0.00 210.96	6442.00	
23	SHEETAL CHOOOTE SINGH SUPERVISOR 1014277548 01/02/2018	16064 0 0 0 0.00	0 0 0 0 16064	8.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	5355 0 0 0 0	0 0 0 0 0	0 0 0 0 5355	0 41.00 0 0 0.00	0 0 0 0 41.00	0 0 174.04 0.00 174.04	5314.00	
24	POONAM PAWAN HELPER DS/SHD/938215/10140 101279983153 1014296344 01/04/2018	16064 0 0 0 0.00	0 0 0 0 16064	13.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	8032 0 0 0 0	0 0 0 0 0	0 0 0 0 8032	964 61.00 0 0 0.00	0 0 0 0 1025.00	669 295 261.04 0.00 1225.04	7007.00	
25	ASHWANI KUMAR PAWAN KUMAR SKILLED DS/SHD/938215/10180 101558828948 1014502190 21/01/2020	19473 0 0 0 0.00	0 0 0 0 19473	7.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00	5193 0 0 0 0	0 0 0 0 0	0 0 0 0 5193	623 39.00 0 0 0.00	0 0 0 0 662.00	433 190 168.77 0.00 791.77	4531.00	
26	RITIK NARENDER KUMAR HELPER DS/SHD/938215/10184 101586248100 1014529762 / /	16064 0 0 0 0.00	0 0 0 0 16064	10.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	6426 0 0 0 0	0 0 0 0 0	0 0 0 0 6426	771 49.00 0 0 0.00	0 0 0 0 820.00	535 236 208.85 0.00 979.85	5606.00	
27	DEEPTI CHANDRA NEERAJ HELPER DS/SHD/938215/10196 101508186652 1014570499 01/12/2020	16064 0 0 0 0.00	0 0 0 0 16064	12.00 3.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	8032 0 0 0 0	0 0 0 0 0	0 0 0 0 8032	964 61.00 5000 0 0.00	0 0 0 0 6025.00	669 295 261.04 0.00 1225.04	2007.00	
28	DEVENDRA SINGH RAWAT LATE HANUMANT SINGH RAWAT HELPER DS/SHD/938215/10201 101651340366 1014576778 01/01/2021	16064 0 0 0 0.00	0 0 0 0 16064	24.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	16064 0 0 0 0	0 0 0 0 0	0 0 0 0 16064	1800 121.00 8000 0 0.00	0 0 0 0 9921.00	0 1800 522.08 0.00 2322.08	6143.00	

AJAB SINGH & COMPANY

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SITE

SANT NAGAR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of November, 2021

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29	USHA RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10198 101651340332 1014576779 01/01/2021	16064	0	8.00	0.00	5355	0	0	643	0	446		
		0	0	2.00	0.00	0	0	0	41.00	0	197		
		0	0	0.00	20.00	0	0	0	0	0	174.04		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	5355	0.00	684.00	817.04	4671.00	
30	VISHAL RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10199 101651340345 1014576780 01/01/2021	16064	0	12.00	0.00	7497	0	0	900	0	625		
		0	0	2.00	0.00	0	0	0	57.00	0	275		
		0	0	0.00	16.00	0	0	0	0	0	243.65		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	7497	0.00	957.00	1143.65	6540.00	
31	LAKSHAY RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10200 101651340350 1014576784 01/01/2021	16064	0	24.00	0.00	16064	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	121.00	0	550		
		0	0	0.00	0.00	0	0	0	8000	0	522.08		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	16064	0.00	9921.00	2322.08	6143.00	
32	ARTI LT MAHESHANAND HELPER 6714979112 01/01/2021	16064	0	12.00	0.00	8032	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	61.00	0	0		
		0	0	0.00	15.00	0	0	0	0	0	261.04		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	8032	0.00	61.00	261.04	7971.00	
33	KIRAN KUMARI SHIVJI RAM HELPER DS/SHD/938215/10203 101664803460 1014587238 01/02/2021	16064	0	8.00	0.00	5355	0	0	643	0	446		
		0	0	2.00	0.00	0	0	0	41.00	0	197		
		0	0	0.00	20.00	0	0	0	0	0	174.04		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	5355	0.00	684.00	817.04	4671.00	
34	VINOD KUMARI SANTOSH PAL HELPER DS/SHD/938215/10204 101665975796 1014588250 27/02/2021	16064	0	5.00	0.00	2677	0	0	321	0	223		
		0	0	0.00	0.00	0	0	0	21.00	0	98		
		0	0	0.00	25.00	0	0	0	0	0	87.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	2677	0.00	342.00	408.00	2335.00	
35	SOURABH ROOP SINGH HELPER DS/SHD/938215/10209 101697056969 1014613433 01/06/2021	16064	0	8.00	0.00	5355	0	0	643	0	446		
		0	0	2.00	0.00	0	0	0	41.00	0	197		
		0	0	0.00	20.00	0	0	0	0	0	174.04		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	5355	0.00	684.00	817.04	4671.00	

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Salary / Wages Register for the month of November, 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	PARMOD KUMAR RAM SHANKAR PAL SEMI-SKILLED DS/SHD/938215/10210 100268535978 1013966489 01/06/2021	16064	0	8.00	0.00	5355	0	0	643	0	446		
		0	0	2.00	0.00	0	0	0	41.00	0	197		
		0	0	0.00	20.00	0	0	0	0	0	174.04		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	5355	0.00	684.00	817.04	4671.00	
37	DURGA DEVI ANIL PRASAD HELPER DS/SHD/938215/10213 101723512811 1014633778 01/08/2021	16064	0	12.00	0.00	8032	0	0	964	0	669		
		0	0	3.00	0.00	0	0	0	61.00	0	295		
		0	0	0.00	15.00	0	0	0	0	0	261.04		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	8032	0.00	1025.00	1225.04	7007.00	
38	HIMANSHU DOGRA SANJAY DOGRA HELPER DS/SHD/938215/10214 101738627072 1014640774 01/09/2021	16064	0	12.00	0.00	7497	0	0	900	0	625		
		0	0	2.00	0.00	0	0	0	57.00	0	275		
		0	0	0.00	16.00	0	0	0	0	0	243.65		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	7497	0.00	957.00	1143.65	6540.00	
39	RAHUL ARYA SURENDER KUMAR ARYA HELPER DS/SHD/938215/10216 101756279726 1014655735 01/11/2021	16064	0	11.00	0.00	6961	0	0	835	0	580		
		0	0	2.00	0.00	0	0	0	53.00	0	255		
		0	0	0.00	17.00	0	0	0	0	0	226.23		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	16064	0.00		0	0	6961	0.00	888.00	1061.23	6073.00	
						264250	0	0	13800	0	8330		
						0	0	0	1574.00	0	5470		
						0	0	0	21000	0	6715.59		
						0	0	0	0	0	0.00		
						0	0	264250	0.00	36374.00	20515.59	227876.00	