

AJAB SINGH & COMPANY

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

OFFICE STAFF

SHAHDARA

Firm PF Number DL-938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of January, 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	ABHISHEK BRIJ KUMAR YADAV SITE ENG. DL-938215/10172 1014252395 01/11/2019	19700	0	23.00	0.00	18429	0	271	1800	0	1250		
		0	0	6.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	607.75		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
2	AJAY MALIK DOOP SINGH MALIK QUALITY MANAGER DL-938215/ 100511211337 01/04/2017	19250	1350	25.00	0.00	19250	1350	0	1800	0	1250		
		8250	3000	6.00	0.00	8250	3000	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	5250	0.00	31.00	0	5250	0	0	0	0.00		
		0.00	37100	0.00		0	0	37100	0.00	1800.00	1800.00	35300.00	
3	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DL-938215/ 101120741822 1014196329 01/05/2017	18600	0	25.00	0.00	18600	0	0	1800	0	1250		
		3100	1400	6.00	0.00	3100	1400	0	174.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	750.75		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	23100	0.00		0	0	23100	0.00	1974.00	2550.75	21126.00	
4	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 101500017961 1014196322 01/05/2017	19000	2200	25.00	0.00	19000	2200	0	1800	0	1250		
		1900	0	6.00	0.00	1900	0	0	174.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	750.75		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	23100	0.00		0	0	23100	0.00	1974.00	2550.75	21126.00	
5	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/10/2020	27500	600	25.00	0.00	27500	600	0	0	0	0		
		0	0	6.00	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	31.00	0	0	0	0	0	0.00		
		0.00	28100	0.00		0	0	28100	0.00	0.00	0.00	28100.00	
6	DINESH KUMAR SH PROJECT MANAGER 01/08/2020	22000	1000	25.00	0.00	22000	1000	0	0	0	0		
		15125	0	6.00	0.00	15125	0	0	0.00	0	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	38125	0.00		0	0	38125	0.00	0.00	0.00	38125.00	
7	GANESH KUMAR VIMAL KUMAR GUPTA ACCOUNT EXECUTIVE 1014536714 01/07/2020	15500	0	25.00	0.00	15500	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	117.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	503.75		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	15500	0.00	117.00	503.75	15383.00	

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		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	JASAWANT AMAR SINGH PLUMBER DL-938215/10175 1014483355 01/11/2019	18000	0	23.00	0.00	16839	0	411	1800	0	1250		
		0	0	6.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	560.63		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	17250	0.00	1930.00	2360.63	15320.00	
9	MAYANK GUPTA SANJEET KUMAR GUPTA SITE ENG. 01/01/2021	17000	0	25.00	0.00	17000	0	0	0	0	0		
		7500	0	6.00	0.00	7500	0	0	0.00	0	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	24500	0.00		0	0	24500	0.00	0.00	0.00	24500.00	
10	MUKESH SAYAM LAL PLANT OPRT. DS/SHD/938215/10136 1014277525 01/02/2018	18558	1000	25.00	0.00	18558	1000	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	147.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	635.64		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	19558	0.00		0	0	19558	0.00	1947.00	2435.64	17611.00	
11	PARVEEN SHARMA SH ACCOUNTANT DL-938215/ 100888753735 01/02/2017	20300	0	25.00	0.00	20300	0	0	1800	0	1250		
		10000	2400	6.00	0.00	10000	2400	0	0.00	0	550		
		1500	0	0.00	0.00	1500	0	0	0	0	0.00		
		0	5000	0.00	31.00	0	5000	0	0	0	0.00		
		0.00	39200	0.00		0	0	39200	0.00	1800.00	1800.00	37400.00	
12	SANJEEV KUMAR JAIMAL SINGH GM DL-938215/ 101120735580 01/05/2017	35000	8000	25.00	0.00	35000	8000	0	4200	0	1250		
		15000	3600	6.00	0.00	15000	3600	0	0.00	1000	550		
		8000	0	0.00	0.00	8000	0	0	0	0	0.00		
		0	3000	0.00	31.00	0	3000	0	0	0	0.00		
		0.00	72600	0.00		0	0	72600	0.00	5200.00	1800.00	67400.00	
	Total					247976	14150	682	16800	0	10000		
						60875	10400	0	883.00	1000	4400		
						9500	0	0	0	0	3809.27		
						0	13250	0	0	0	0.00		
						0	0	356833	0.00	18683.00	18209.27	338150.00	

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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			
1	AMRISH KHURANA SH.SIKANDERLAL KHURANA SKILLED 1014252401 01/11/2017	18797	0	13.00	0.00	9095	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	69.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	295.59	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	18797	0.00		0	0	9095	0.00	69.00	295.59	0.00	9026.00
2	ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017	17069	0	10.00	0.00	6607	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	50.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	214.73	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0.00	17069	0.00		0	0	6607	0.00	50.00	214.73	0.00	6557.00
3	ANUPAM PRAKASH UMANAND PRAKASH HELPER DS/SHD/938215/10082 101187733134 1014236032 01/09/2017	15500	0	4.00	0.00	2000	0	0	240	0	167	0	
		0	0	0.00	0.00	0	0	0	15.00	0	73	0	
		0	0	0.00	27.00	0	0	0	0	0	65.00	0.00	
		0	0	0.00	4.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	2000	0.00	255.00	305.00	0.00	1745.00
4	ARMAN KUESHI IDARISH KUESHI SUPERVISOR 01/05/2017	21500	0	17.00	0.00	13871	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	11.00	0	0	0	5000	0	0.00	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	13871	0.00	5000.00	0.00	0.00	8871.00
5	ARVIND AHIRWAR DWARKA PRASAD AHIRWAR HELPER DS/SHD/938215/10163 101473066370 1014436356 01/06/2019	17069	0	2.00	0.00	1101	0	0	132	0	92	0	
		0	0	0.00	0.00	0	0	0	9.00	0	40	0	
		0	0	0.00	29.00	0	0	0	0	0	35.78	0.00	
		0	0	0.00	2.00	0	0	0	0	0	0.00	0.00	
		0.00	17069	0.00		0	0	1101	0.00	141.00	167.78	0.00	960.00
6	ASHOK KUMAR GARIBDAS HELPER 1014436302 01/06/2019	17069	0	9.00	0.00	5506	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	42.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	178.95	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	17069	0.00		0	0	5506	0.00	42.00	178.95	0.00	5464.00
7	BAGAT SINGH SADIK MESSON 1014236425 01/09/2017	18797	0	7.00	0.00	4851	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	37.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	157.66	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	18797	0.00		0	0	4851	0.00	37.00	157.66	0.00	4814.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	BALWANT MADAAN KARAM CHAND HELPER 1014391753 01/01/2019	17069	0	14.00	0.00	8810	0	0	0	0	0	0	0
		0	0	2.00	0.00	0	0	0	67.00	0	0	0	0
		0	0	0.00	15.00	0	0	0	0	0	286.33	0.00	0
		0	0	0.00	16.00	0	0	0	0	0	0	0.00	0
		0.00	17069	0.00		0	0	8810	0.00	67.00	286.33	0.00	8743.00
9	BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019	17069	0	5.00	0.00	2753	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	21.00	0	0	0	0
		0	0	0.00	26.00	0	0	0	0	0	89.47	0.00	0
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	0
		0.00	17069	0.00		0	0	2753	0.00	21.00	89.47	0.00	2732.00
10	BHEEM MAHTO SINDHESHWAR MAHTO HELPER DS/SHD/938215/10090 101187773779 1014236138 01/09/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0
		0.00	15500	0.00		0	0	0	0.00	0.00	0.00	0.00	0.00
11	BHURE SHEETAL SUPERVISOR 1014277541 01/02/2018	17069	0	12.00	0.00	7709	0	0	0	0	0	0	0
		0	0	2.00	0.00	0	0	0	58.00	0	0	0	0
		0	0	0.00	17.00	0	0	0	0	0	250.54	0.00	0
		0	0	0.00	14.00	0	0	0	0	0	0	0.00	0
		0.00	17069	0.00		0	0	7709	0.00	58.00	250.54	0.00	7651.00
12	BRIJESH KUMAR SH HELPER 1014352191 01/09/2018	17069	0	7.00	0.00	4405	0	0	0	0	0	0	0
		0	0	1.00	0.00	0	0	0	34.00	0	0	0	0
		0	0	0.00	23.00	0	0	0	0	0	143.16	0.00	0
		0	0	0.00	8.00	0	0	0	0	0	0	0.00	0
		0.00	17069	0.00		0	0	4405	0.00	34.00	143.16	0.00	4371.00
13	CHHAGAN LAL SUWASIA BHANA RAM SUPERVISOR 1014260553 01/12/2017	17069	0	10.00	0.00	6607	0	0	0	0	0	0	0
		0	0	2.00	0.00	0	0	0	50.00	0	0	0	0
		0	0	0.00	19.00	0	0	0	0	0	214.73	0.00	0
		0	0	0.00	12.00	0	0	0	0	0	0	0.00	0
		0.00	17069	0.00		0	0	6607	0.00	50.00	214.73	0.00	6557.00
14	DERMENDRA GYADEEN HELPER 1014436377 01/06/2019	17069	0	7.00	0.00	4405	0	0	0	0	0	0	0
		0	0	1.00	0.00	0	0	0	34.00	0	0	0	0
		0	0	0.00	23.00	0	0	0	0	0	143.16	0.00	0
		0	0	0.00	8.00	0	0	0	0	0	0	0.00	0
		0.00	17069	0.00		0	0	4405	0.00	34.00	143.16	0.00	4371.00

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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	DHOOP SINGH DESHRAJ HELPER DS/SHD/938215/10106 101187882832 1014236479 01/09/2017	15500	0	12.00	0.00	7000	0	0	840	0	583		
		0	0	2.00	0.00	0	0	0	53.00	0	257		
		0	0	0.00	17.00	0	0	0	0	0	227.50		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	7000	0.00	893.00	1067.50	6107.00	
16	DUSHYANT SHARMA DEVENDRA SHARMA MESSON 1014235858 01/09/2017	18797	0	10.00	0.00	7276	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	55.00	0	0		
		0	0	0.00	19.00	0	0	0	0	0	236.47		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	7276	0.00	55.00	236.47	7221.00	
17	GIRIRAJ PARJAPTI KALICHARN MESSON 1014235991 01/09/2017	18797	0	13.00	0.00	9095	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	69.00	0	0		
		0	0	0.00	16.00	0	0	0	0	0	295.59		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	9095	0.00	69.00	295.59	9026.00	
18	GUDDU RAM NIRANJAN RAM MESSON 1014235091 01/09/2017	18797	0	12.00	0.00	8489	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	64.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	275.89		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	8489	0.00	64.00	275.89	8425.00	
19	HARENDRA KUMAR DHIR SINGH HELPER DS/SHD/938215/10170 101510483488 1014446742 01/07/2019	17069	0	9.00	0.00	5506	0	0	661	0	459		
		0	0	1.00	0.00	0	0	0	42.00	0	202		
		0	0	0.00	21.00	0	0	0	0	0	178.95		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	5506	0.00	703.00	839.95	4803.00	
20	HARISH HIMMAT RAM HELPER 1014260550 / /	17069	0	12.00	0.00	7709	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	58.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	250.54		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	7709	0.00	58.00	250.54	7651.00	
21	HEMANT OM PRAKASH SUPERVISOR DS/SHD/938215/10188 101588845027 1014289416 01/03/2018	17069	0	6.00	0.00	3304	0	0	396	0	275		
		0	0	0.00	0.00	0	0	0	25.00	0	121		
		0	0	0.00	25.00	0	0	0	0	0	107.38		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	3304	0.00	421.00	503.38	2883.00	

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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			
22	JAGDEESH CHANNELAL HELPER 1014196191 01/05/2017	15500	0	13.00	0.00	7500	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	57.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	0	243.75	
		0	0	0.00	15.00	0	0	0	0	0	0	0.00	
		0.00	15500	0.00		0	0	7500	0.00	57.00	243.75	7443.00	
23	JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 01/06/2019	17069	0	6.00	0.00	3854	0	0	462	0	321		
		0	0	1.00	0.00	0	0	0	29.00	0	141		
		0	0	0.00	24.00	0	0	0	0	0	125.26		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	3854	0.00	491.00	587.26	3363.00	
24	JAGDISH KUMAR ANOKHEY LAL MESSON 1014235937 01/09/2017	18797	0	7.00	0.00	4851	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	37.00	0	0		
		0	0	0.00	23.00	0	0	0	0	0	157.66		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	4851	0.00	37.00	157.66	4814.00	
25	JIUT RAM MURALI RAM MESSON 1014235201 01/09/2017	18797	0	12.00	0.00	8489	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	64.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	275.89		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	8489	0.00	64.00	275.89	8425.00	
26	KABITA KUMARI PARMANAND SAH HELPER DS/SHD/938215/10120 101196965046 1014235986 01/09/2017	17069	0	6.00	0.00	3854	0	0	462	0	321		
		3000	0	1.00	0.00	677	0	0	34.00	0	141		
		0	0	0.00	24.00	0	0	0	0	0	147.26		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	20069	0.00		0	0	4531	0.00	496.00	609.26	4035.00	
27	KAJAL SHARMA D/O RAJ KUMAR SHARMA HELPER 1014236419 01/09/2017	15500	0	6.00	0.00	3500	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	27.00	0	0		
		0	0	0.00	24.00	0	0	0	0	0	113.75		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	3500	0.00	27.00	113.75	3473.00	
28	KALLU SHEETAL SUPERVISOR 1014277537 01/02/2018	15500	0	13.00	0.00	7500	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	57.00	0	0		
		0	0	0.00	16.00	0	0	0	0	0	243.75		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	7500	0.00	57.00	243.75	7443.00	

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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			
29	KANWALJEET KAUR GURMUKH SINGH HELPER 1014549836 01/09/2020	15500	0	17.00	0.00	10000	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	75.00	0	0	0	
		0	0	0.00	11.00	0	0	0	0	0	325.00	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0	0.00	
		0.00	15500	0.00		0	0	10000	0.00	75.00	325.00	9925.00	
30	KARAN LAMBA SANJAY LAMBA HELPER 1014391756 01/01/2019	17069	0	12.00	0.00	7709	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	58.00	0	0	0	
		0	0	0.00	17.00	0	0	0	0	0	250.54	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0	0.00	
		0.00	17069	0.00		0	0	7709	0.00	58.00	250.54	7651.00	
31	KASHI PRASAD MUNNA HELPER DS/SHD/938215/10158 101472771810 1014436339 01/06/2019	15500	0	6.00	0.00	3000	0	0	360	0	250	0	
		0	0	0.00	0.00	0	0	0	23.00	0	110	0	
		0	0	0.00	25.00	0	0	0	0	0	97.50	0.00	
		0	0	0.00	6.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	3000	0.00	383.00	457.50	2617.00	
32	KULDEEP SINGH KARAN SINGH MESSON 1014236052 01/09/2017	18797	0	7.00	0.00	4851	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	37.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	157.66	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	18797	0.00		0	0	4851	0.00	37.00	157.66	4814.00	
33	KUSUM LATA SH. SACHIDA NAND UNSKILLED DS/SHD/938215/10149 101387618993 1014371641 01/11/2018	15500	0	15.00	0.00	9000	0	0	1080	0	750	0	
		0	0	3.00	0.00	0	0	0	68.00	0	330	0	
		0	0	0.00	13.00	0	0	0	0	0	292.50	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	9000	0.00	1148.00	1372.50	7852.00	
34	LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017	18797	0	13.00	0.00	9095	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	69.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	295.59	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	18797	0.00		0	0	9095	0.00	69.00	295.59	9026.00	
35	LOKESH SISODIA SUKHVEER HELPER 1014236629 01/09/2017	18797	0	9.00	0.00	6064	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	46.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	197.08	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	18797	0.00		0	0	6064	0.00	46.00	197.08	6018.00	

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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			
36	MAHENDRA SINGH RAM KUMAR SINGH MESSON 1014236491 01/09/2017	18797	0	6.00	0.00	4244	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	32.00	0	0	0	
		0	0	0.00	24.00	0	0	0	0	0	137.93	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
		0.00	18797	0.00		0	0	4244	0.00	32.00	137.93	0.00	4212.00
37	MAHIPAL JAYPAL JCB OPRATOR 1014196309 01/05/2017	18797	0	13.00	0.00	9095	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	69.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	295.59	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	18797	0.00		0	0	9095	0.00	69.00	295.59	0.00	9026.00
38	MANI RAM DASHRATH HELPER 1014196168 01/05/2017	15500	0	10.00	0.00	6000	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	45.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	195.00	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	6000	0.00	45.00	195.00	0.00	5955.00
39	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	17069	0	20.00	0.00	13765	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	104.00	0	0	0	
		0	0	0.00	6.00	0	0	0	5000	0	447.36	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	17069	0.00		0	0	13765	0.00	5104.00	447.36	0.00	8661.00
40	MHOD IKRAM MOHD. INSAF SUPERVISOR 1014236600 01/05/2017	21500	0	15.00	0.00	12484	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	13.00	0	0	0	5000	0	0.00	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	12484	0.00	5000.00	0.00	0.00	7484.00
41	MOHIT KUMAR GIRI RAJ HELPER 1014235990 01/09/2017	15500	0	13.00	0.00	7500	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	57.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	243.75	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	7500	0.00	57.00	243.75	0.00	7443.00
42	MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 01/09/2017	15500	0	6.00	0.00	3000	0	0	360	0	250	0	
		0	0	0.00	0.00	0	0	0	23.00	0	110	0	
		0	0	0.00	25.00	0	0	0	0	0	97.50	0.00	
		0	0	0.00	6.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	3000	0.00	383.00	457.50	0.00	2617.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.				D.WAGE
43	MONU FANDA SH HELPER 1014296348 01/04/2018	17069	0	15.00	0.00	9911	0	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	75.00	0	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	0	322.11	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0	0.00	0.00	
		0.00	17069	0.00		0	0	9911	0.00	75.00	322.11	9836.00		
44	NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017	15500	0	15.00	0.00	8500	0	0	1020	0	0	708	0	
		0	0	2.00	0.00	0	0	0	64.00	0	0	312	0	
		0	0	0.00	14.00	0	0	0	0	0	0	276.25	0	
		0	0	0.00	17.00	0	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	8500	0.00	1084.00	1296.25	7416.00		
45	NIKHIL KUMAR S/O-RAGHUNATH SINGH HELPER 1014235983 01/09/2017	17069	0	5.00	0.00	2753	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	21.00	0	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0	89.47	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	0.00	
		0.00	17069	0.00		0	0	2753	0.00	21.00	89.47	2732.00		
46	PAPPU VANSHKAR ACHCHELAL VANSHKAR HELPER 1014235879 01/09/2017	15500	0	13.00	0.00	7500	0	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	57.00	0	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	0	243.75	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	7500	0.00	57.00	243.75	7443.00		
47	PARVINA SH. RAM CHANDER UNSKILLED DS/SHD/938215/10148 101387617224 1014371672 01/11/2018	15500	0	13.00	0.00	7500	0	0	900	0	0	625	0	
		0	0	2.00	0.00	0	0	0	57.00	0	0	275	0	
		0	0	0.00	16.00	0	0	0	0	0	0	243.75	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	7500	0.00	957.00	1143.75	6543.00		
48	PARVINDER KUMAR BRAHM SINGH SUPERVISOR 1014236254 01/09/2017	21500	0	17.00	0.00	13871	0	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	11.00	0	0	0	5000	0	0	0.00	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	13871	0.00	5000.00	0.00	8871.00		
49	POOJA W/O- BIRENDER HELPER DS/SHD/938215/10104 101187876249 1014236254 01/09/2017	15500	0	10.00	0.00	6000	0	0	720	0	0	500	0	
		0	0	2.00	0.00	0	0	0	45.00	0	0	220	0	
		0	0	0.00	19.00	0	0	0	0	0	0	195.00	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	6000	0.00	765.00	915.00	5235.00		

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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			
50	PRAMILA DEVI KISHORI LAL HELPER DS/SHD/938215/10193 101375902109 1014362453 01/10/2020	15500	0	17.00	0.00	10000	0	0	1200	0	0		
		0	0	3.00	0.00	0	0	0	75.00	0	1200		
		0	0	0.00	11.00	0	0	0	0	0	325.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	10000	0.00	1275.00	1525.00	8725.00	
51	PRDEEP KUMAR UMED SINGH STORE KEEPER 01/05/2017	22000	0	16.00	0.00	13484	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	12.00	0	0	0	5000	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	22000	0.00		0	0	13484	0.00	5000.00	0.00	8484.00	
52	PREMNARAYAN GYADIN HELPER 1014436379 01/06/2019	17069	0	8.00	0.00	5506	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	42.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	178.95		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	5506	0.00	42.00	178.95	5464.00	
53	PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019	15500	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	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	
54	RAHUL SUSHIL TOMER SUPERVISOR 01/09/2017	21500	0	17.00	0.00	13871	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	11.00	0	0	0	5000	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	13871	0.00	5000.00	0.00	8871.00	
55	RAHUL DUTT SHARMA SUSHIL KUMAR HELPER DS/SHD/938215/10087 101187762680 1014236122 01/09/2017	15500	0	9.00	0.00	5000	0	0	600	0	417		
		0	0	1.00	0.00	0	0	0	38.00	0	183		
		0	0	0.00	21.00	0	0	0	0	0	162.50		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	5000	0.00	638.00	762.50	4362.00	
56	RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10192 101413181015 1014391774 01/09/2020	15500	0	20.00	0.00	12500	0	0	1500	0	0		
		0	0	5.00	0.00	0	0	0	94.00	0	1500		
		0	0	0.00	6.00	0	0	0	3000	0	406.25		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	12500	0.00	4594.00	1906.25	7906.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. 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			
57	RAJKUMAR CHANDERPAL SINGH SITE INCHARGE 01/05/2017	21500	0	17.00	0.00	13871	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	11.00	0	0	0	5000	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	13871	0.00	5000.00	0.00	8871.00	
58	RAJVEER AHIRWAR KRAPAL HELPER 1014436346 01/06/2019	17069	0	14.00	0.00	8810	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	67.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	286.33		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	8810	0.00	67.00	286.33	8743.00	
59	RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019	17069	0	14.00	0.00	8810	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	67.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	286.33		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	8810	0.00	67.00	286.33	8743.00	
60	RAM CHANDER TUKA RAM UNSKILLED DS/SHD/938215/10169 101510473977 1014466376 01/09/2019	15500	0	12.00	0.00	7000	0	0	840	0	0	0	
		0	0	2.00	0.00	0	0	0	53.00	0	840		
		0	0	0.00	17.00	0	0	0	0	0	227.50		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	7000	0.00	893.00	1067.50	6107.00	
61	RAM CHARAN SURINDER MESSON 1014436369 01/06/2019	18797	0	7.00	0.00	4851	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	37.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	157.66		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	4851	0.00	37.00	157.66	4814.00	
62	RAM KARAN MAIYA DEEN MESSON 1014436370 01/06/2019	18797	0	7.00	0.00	4851	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	37.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	157.66		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	4851	0.00	37.00	157.66	4814.00	
63	RAMESH RISHIDEV SAFATI RISHIDEV HELPER 1014235861 01/09/2017	15500	0	7.00	0.00	4000	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	30.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	130.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	4000	0.00	30.00	130.00	3970.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.				D.Wage
64	RANJEET SINGH SHIVCHARNLAL HELPER 1014236608 01/09/2017	15500	0	13.00	0.00	7500	0	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	57.00	0	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	0	243.75	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00	15.00	0	0	7500	0.00	57.00	243.75	0.00	7443.00	
65	RAVI KUMAR MAHENDRA SINGH MESSON 1014196313 01/05/2017	17069	0	10.00	0.00	6057	0	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	46.00	0	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	0	196.85	0.00	
		0	0	0.00	11.00	0	0	0	0	0	0	0.00	0.00	
		0.00	17069	0.00	11.00	0	0	6057	0.00	46.00	196.85	0.00	6011.00	
66	RINKU RAM PARKASH HELPER 1014196157 01/05/2017	15500	0	12.00	0.00	7000	0	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	53.00	0	0	0	0	
		0	0	0.00	17.00	0	0	0	0	0	0	227.50	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00	14.00	0	0	7000	0.00	53.00	227.50	0.00	6947.00	
67	RISHPAL SINGH AMAR SINGH HELPER 1014196332 01/05/2017	15500	0	10.00	0.00	5500	0	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	42.00	0	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	0	178.75	0.00	
		0	0	0.00	11.00	0	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00	11.00	0	0	5500	0.00	42.00	178.75	0.00	5458.00	
68	ROHIT KUMAR GIRI RAJ SHARMA HELPER DS/SHD/938215/10079 101187718141 1014235989 01/09/2017	15500	0	6.00	0.00	3000	0	0	360	0	250	0	0	
		0	0	0.00	0.00	0	0	0	23.00	0	110	0	0	
		0	0	0.00	25.00	0	0	0	0	0	97.50	0	0	
		0	0	0.00	6.00	0	0	0	0	0	0.00	0	0.00	
		0.00	15500	0.00	6.00	0	0	3000	0.00	383.00	457.50	0.00	2617.00	
69	RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 101146413809 1014208544 01/07/2017	21000	0	7.00	0.00	5419	0	0	650	0	451	0	0	
		0	0	1.00	0.00	0	0	0	41.00	0	199	0	0	
		0	0	0.00	23.00	0	0	0	0	0	176.12	0	0	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0	0.00	
		0.00	21000	0.00	8.00	0	0	5419	0.00	691.00	826.12	0.00	4728.00	
70	SAGAR SUWASIA CHHAGAN LAL SUWASIA SUPERVISOR 1014289405 01/03/2018	17069	0	13.00	0.00	8259	0	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	62.00	0	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	268.42	0	0	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0	0.00	
		0.00	17069	0.00	15.00	0	0	8259	0.00	62.00	268.42	0.00	8197.00	

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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			
71	SANJAY KUMAR RAM SINGH MESSON DS/SHD/938215/10115 101188096962 1014236021 01/09/2017	18797	0	11.00	0.00	7883	0	0	946	0	657		
		0	0	2.00	0.00	0	0	0	60.00	0	289		
		0	0	0.00	18.00	0	0	0	0	0	256.20		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	7883	0.00	1006.00	1202.20	6877.00	
72	SANJAY KUMAR FALWARIA KISHOR KUMAR UNSKILLED DS/SHD/938215/10202 101214156445 1014252409 01/01/2021	15500	0	5.00	0.00	2500	0	0	300	0	208		
		0	0	0.00	0.00	0	0	0	19.00	0	92		
		0	0	0.00	26.00	0	0	0	0	0	81.25		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	2500	0.00	319.00	381.25	2181.00	
73	SANJEEV KUMAR SUBHAS CHANDRA PRASAD SUPERVISOR 1014196346 01/05/2017	15500	0	10.00	0.00	5500	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	42.00	0	0		
		0	0	0.00	20.00	0	0	0	0	0	178.75		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	5500	0.00	42.00	178.75	5458.00	
74	SANJU AHUWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019	17069	0	5.00	0.00	2753	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	21.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	89.47		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	2753	0.00	21.00	89.47	2732.00	
75	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017	18797	0	12.00	0.00	8489	0	0	1019	0	707		
		0	0	2.00	0.00	0	0	0	64.00	0	312		
		0	0	0.00	17.00	0	0	0	0	0	275.89		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	8489	0.00	1083.00	1294.89	7406.00	
76	SATYENDRA RAM LALMOHAR RAM SUPERVISOR 01/09/2017	22000	0	5.00	0.00	3548	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	22000	0.00		0	0	3548	0.00	0.00	0.00	3548.00	
77	SAVITA DEVI W/O-CHINTESH HELPER DS/SHD/938215/10108 101187897314 1014236294 01/09/2017	15500	0	13.00	0.00	7500	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	243.75		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	7500	0.00	957.00	1143.75	6543.00	

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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			
78	SEEMA RANI W/O NAND KISHORE HELPER DS/SHD/938215/10126 101215828938 1014252399 01/11/2017	15500	0	16.00	0.00	10000	0	0	1200	0	833		
		0	0	4.00	0.00	0	0	0	75.00	0	367		
		0	0	0.00	11.00	0	0	0	0	0	325.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	10000	0.00	1275.00	1525.00	8725.00	
79	SHASHI W/O AMRISH KHURANA SEMI-SKILLED 1014278010 01/02/2018	17069	0	13.00	0.00	8259	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	62.00	0	0		
		0	0	0.00	16.00	0	0	0	0	0	268.42		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	8259	0.00	62.00	268.42	8197.00	
80	SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 01/06/2019	17069	0	6.00	0.00	3304	0	0	396	0	275		
		0	0	0.00	0.00	0	0	0	25.00	0	121		
		0	0	0.00	25.00	0	0	0	0	0	107.38		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	3304	0.00	421.00	503.38	2883.00	
81	SHIVJI RAM JASDEV RAY JCB OPRATOR DS/SHD/938215/10171 101120733500 1014196315 27/10/2019	18797	0	12.00	0.00	8489	0	0	1019	0	707		
		0	0	2.00	0.00	0	0	0	64.00	0	312		
		0	0	0.00	17.00	0	0	0	0	0	275.89		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	8489	0.00	1083.00	1294.89	7406.00	
82	SOHAB MOHD IKRAM SUPERVISOR 01/09/2017	21500	0	14.00	0.00	11097	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	15.00	0	0	0	3000	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	11097	0.00	3000.00	0.00	8097.00	
83	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	15500	0	15.00	0.00	9000	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	68.00	0	0		
		0	0	0.00	13.00	0	0	0	0	0	292.50		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	9000	0.00	68.00	292.50	8932.00	
84	SUDHIR SADA CHANDESHWARI SADA MESSON 1014235862 01/09/2017	18797	0	9.00	0.00	6064	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	46.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	197.08		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	6064	0.00	46.00	197.08	6018.00	

AJAB SINGH & COMPANY

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

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Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of January, 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			
85	SUMIT KUMAR UTTAM SINGH HELPER DS/SHD/938215/10102 101187872544 1014236623 01/09/2017	15500	0	6.00	0.00	3000	0	0	360	0	250		
		0	0	0.00	0.00	0	0	0	23.00	0	110		
		0	0	0.00	25.00	0	0	0	0	0	97.50		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	3000	0.00	383.00	457.50	2617.00	
86	SUMN AHRAVAR PUNNA AHRAVAR HELPER 1014436348 01/06/2019	17069	0	9.00	0.00	5506	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	42.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	178.95		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	5506	0.00	42.00	178.95	5464.00	
87	TANCIR AHMED MOSAM . 01/09/2017	21500	0	15.00	0.00	12484	0	0	0	0	0		
		0	0	3.00	0.00	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	21500	0.00		0	0	12484	0.00	5000.00	0.00	7484.00	
88	USMAN SH SUPERVISOR 1014296353 01/04/2018	18797	0	9.00	0.00	6064	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	46.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	197.08		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	6064	0.00	46.00	197.08	6018.00	
89	VAIBHAV KHURANA BANARSI LAL KHURANA SKILLED 1014252403 01/11/2017	18797	0	11.00	0.00	7883	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	60.00	0	0		
		0	0	0.00	18.00	0	0	0	0	0	256.20		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	7883	0.00	60.00	256.20	7823.00	
90	VIJENDER VIMAL SINGH HELPER 1014196334 01/05/2017	15500	0	11.00	0.00	6500	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	49.00	0	0		
		0	0	0.00	18.00	0	0	0	0	0	211.25		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6500	0.00	49.00	211.25	6451.00	
91	YOGESH KUMAR LATOOR SINGH MESSON 1014235987 01/09/2017	18797	0	5.00	0.00	3032	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	23.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	98.54		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	3032	0.00	23.00	98.54	3009.00	

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Salary / Wages Register for the month of January, 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			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
92	YUDHISTAR BHARDWAJ	18797	0	9.00	0.00	6064	0	0	0	0	0	0	
	OMHARI SHARMA	0	0	1.00	0.00	0	0	0	46.00	0	0	0	
	HELPER	0	0	0.00	21.00	0	0	0	0	0	197.08	0.00	
	1014236471 01/09/2017	0.00	18797	0.00	10.00	0	0	6064	0.00	46.00	197.08	6018.00	
	Total					627697	0	0	18923	0	10681		
						677	0	0	3938.00	0	8242		
						0	0	0	46000	0	16893.32		
						0	0	0	0	0	0.00		
						0	0	628374	0.00	68861.00	35816.32	559513.00	