

AJAB SINGH & COMPANY

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

SANT NAGAR OFFICE STAFF

SANT NAGAR

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of January, 2021

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	DEEPAK VED PRAKASH . DS/SHD/938215/10177 101167736970 1014222001 29/01/2020	19700 1300 0 0 0.00	0 0 0 0 31.00	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19700 1300 0 0 0	0 0 0 0 0	0 0 0 0 21000	1800 158.00 0 0 0	0 0 0 0 1958.00	1250 550 682.50 0.00 2482.50	19042.00	
2	DEVWRAT KAUSHIK R S KAUSHIK ENGINEER. DS/SHD/938215/10145 101334718610 1014331346 01/07/2018	21000 2000 0 1533 0.00	0 1567 0 0 26100	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21000 2000 0 1533 0	0 1567 0 0 0	0 0 0 0 26100	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	24300.00	
3	HARISH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG. DS/SHD/938215/10168 101196941167 1014242966 01/09/2019	21000 2100 0 0 0.00	0 0 0 0 31.00	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21000 2100 0 0 0	0 0 0 0 0	0 0 0 0 23100	1800 174.00 0 0 0.00	0 0 0 0 1974.00	1250 550 750.75 0.00 2550.75	21126.00	
4	KISHOR KUMAR SHANKAR LAL VICE PRESIDENT 01/12/2019	100000 25000 0 0 0.00	0 0 0 0 125000	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	100000 25000 0 0 0	0 0 0 0 0	0 0 0 0 125000	0 0.00 0 0 0.00	0 10000 0 0 10000.00	0 0 0.00 0.00 0.00	115000.00	
5	SANTOSH KUMAR PAL SH RAM SHANKER PAL SUPERVISOR DS/SHD/938215/10174 100509247283 1013966488 01/11/2019	18000 0 0 0 0.00	0 400 0 0 18400	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18000 0 0 0 0	0 400 0 0 0	0 0 0 0 18400	1800 138.00 0 0 0.00	0 0 0 0 1938.00	1250 550 598.00 0.00 2398.00	16462.00	
6	SUMIT AMBWTA SH DIR 01/02/2020	100000 0 0 0 0.00	0 0 0 0 100000	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	100000 0 0 0 0	0 0 0 0 0	0 0 0 0 100000	0 0.00 0 0 0.00	0 10000 0 0 10000.00	0 0 0.00 0.00 0.00	90000.00	
7	VIVEK KUMAR YASHPAL SINGH SITE ENG. DS/SHD/938215/10191 101488417988 1014538640 01/08/2020	18000 0 0 0 0.00	500 0 0 0 18500	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18000 0 0 0 0	500 0 0 0 0	0 0 0 0 18500	1800 139.00 0 0 0.00	0 0 0 0 1939.00	1250 550 601.25 0.00 2401.25	16561.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	ABJAL MUSTAFA HELPER 1014196224 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	5955.00	
2	ADITYA KANT VASTA ANIL SINGH HELPER DS/SHD/938215/ 101120770335 1014196355 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	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	0	0.00	0.00	0.00	0.00	
3	AJIT SINGH SHYORAJ SINGH SUPERVISOR 1014196331 01/05/2017	20430	0	8.00	0.00	6590	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	50.00	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	214.18	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	20430	0.00		0	0	6590	0.00	50.00	214.18	6540.00	
4	AMIT KUMAR SARJEET SINGH SITE INCHARGE 01/05/2017	21500	0	18.00	0.00	15258	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	9.00	0	0	0	6000	0	0.00	0.00	
		0	0	0.00	22.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	15258	0.00	6000.00	0.00	9258.00	
5	ARTI LT MAHESHANAND HELPER 6714979112 01/01/2021	15500	0	25.00	0.00	15500	0	0	0	0	0	0	
		0	0	6.00	0.00	0	0	0	117.00	0	0	0	
		0	0	0.00	0.00	0	0	0	6000	0	503.75	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	15500	0.00	6117.00	503.75	9383.00	
6	ASHWANI KUMAR PAWAN KUMAR SKILLED DS/SHD/938215/10180 101558828948 1014502190 21/01/2020	18797	0	12.00	0.00	8489	0	0	1019	0	707	0	
		0	0	2.00	0.00	0	0	0	64.00	0	312	0	
		0	0	0.00	17.00	0	0	0	0	0	275.89	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	
		0.00	18797	0.00		0	0	8489	0.00	1083.00	1294.89	7406.00	
7	ATUL BANSAL JAGAT SINGH SUPERVISOR 01/05/2017	22000	0	15.00	0.00	12774	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	4000	0	0.00	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	22000	0.00		0	0	12774	0.00	4000.00	0.00	8774.00	

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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	BASANTI HARISH KUMAR HELPER DS/SHD/938215/10190 101263971752 1014536551 01/07/2020	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	
9	BHAGATVEER SINGH GURMUKH SINGH HELPER 1014391763 01/09/2020	15500	0	7.00	0.00	4000	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	30.00	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	
10	BIJAL RISHIDEV SUKARTI RISHIDEV HELPER DS/SHD/938215/10069 101187547917 1014235275 01/09/2017	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	
11	CHANDAN SONI SATYANARAYAN SONAR MESSON 1014235258 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	
12	DEEPTI CHANDRA NEERAJ HELPER DS/SHD/938215/10196 101508186652 1014570499 01/12/2020	15500	0	8.00	0.00	5000	0	0	600	0	417		
		0	0	2.00	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	
13	DEVENDRA SINGH RAWAT LATE HANUMANT SINGH RAWAT HELPER DS/SHD/938215/10201 101651340366 1014576778 01/01/2021	15500	0	25.00	0.00	15500	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	0.00	0	0	0	7000	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	8917.00	2303.75	6583.00	
14	GARUAV SHUKLA AVDESH KUMAR SHKHALA SUPERVISOR 01/05/2017	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	2000	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	2000.00	0.00	9097.00	

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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			
15	GUNEET KUMAR JAYKARAN SINGH FORMAN 1014196205 01/05/2017	15500	0	10.00	0.00	6000	0	0	0	0	0	0	5955.00
		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	0	195.00	
		0	0	0.00	12.00	0	0	0	0	0	0	0.00	
		0.00	15500	0.00		0	0	6000	0.00	45.00	195.00	5955.00	
16	INDU RANI W/O - NARENDER HELPER DS/SHD/938215/10103 101187872724 1014236239 01/09/2017	15500	0	8.00	0.00	4500	0	0	540	0	375	3926.00	
		0	0	1.00	0.00	0	0	0	34.00	0	165		
		0	0	0.00	22.00	0	0	0	0	0	146.25		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	4500	0.00	574.00	686.25	3926.00	
17	JAI BHARAT SINGH TOMAR SURENDER SINGH TOMER SUPERVISOR 01/05/2017	21500	0	12.00	0.00	9710	0	0	0	0	0	9710.00	
		0	0	2.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	9710	0.00	0.00	0.00	9710.00	
18	KAJAL KUMAR SH.SUNA RAM HELPER DS/SHD/938215/10176 100509405042 1013966630 25/01/2020	15500	0	12.00	0.00	7000	0	0	840	0	583	6107.00	
		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	
19	KASIM HAYAT PLUMBER 01/09/2017	22000	0	15.00	0.00	12774	0	0	0	0	0	8774.00	
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	13.00	0	0	0	4000	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	22000	0.00		0	0	12774	0.00	4000.00	0.00	8774.00	
20	KESHAV DAS RANIJIT LAL HELPER 1014196169 01/05/2017	15500	0	13.00	0.00	7500	0	0	0	0	0	7443.00	
		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	
21	KIRAN PAL SH MESSON 1014236036 01/09/2017	18797	0	8.00	0.00	6064	0	0	0	0	0	6018.00	
		0	0	2.00	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	

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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			
22	KIRAN SINGH GRIRAJ SINGH SKILLED DS/SHD/938215/10182 101167760770 1014221976 01/02/2020	18797	0	25.00	0.00	18797	0	0	1800	0	1250		
		0	0	6.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	0.00	0	0	0	8000	0	610.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	18797	0.00	9941.00	2410.90	8856.00	
23	LAKSHAY RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10200 101651340350 1014576784 01/01/2021	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	
24	MAMTA KISHOR KUMAR HELPER DS/SHD/938215/10197 101214160328 1014252413 01/12/2020	15500	0	8.00	0.00	5000	0	0	600	0	417		
		0	0	2.00	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	
25	MANISH LEKHAR OM PRAKASH . DS/SHD/938215/10181 101558828953 1014504178 15/01/2020	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	
26	MANOJ KUMAR CHANDRA MOHAN SAH HELPER DS/SHD/938215/ 1014196358 01/05/2017	15500	0	8.00	0.00	5000	0	0	600	0	417		
		0	0	2.00	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	
27	MANOJ KUMAR YADAV GANESH YADAV HELPER DS/SHD/938215/10195 100220997267 1013966498 01/12/2020	15500	0	10.00	0.00	6000	0	0	720	0	500		
		0	0	2.00	0.00	0	0	0	45.00	0	220		
		0	0	0.00	19.00	0	0	0	0	0	195.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6000	0.00	765.00	915.00	5235.00	
28	MAU HANIF ABDUL HAMID HELPER 1014196239 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	

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 1000118698000999

Salary / Wages Register for the month of January, 2021

Page No. : 5

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			
29	MOHD. RAHIS MOHAMMAD MUMTAJ MESSON 1014196274 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
30	MONU KUMAR PRAKASH CHAND . 01/09/2017	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	4000	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	4000.00	0.00	0.00	8484.00
31	MUBANK HARUN ALI DRIVER 1014196295 01/05/2017	17069	0	11.00	0.00	7158	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	54.00	0	0	0	
		0	0	0.00	18.00	0	0	0	0	0	232.64	0.00	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0.00	
		0.00	17069	0.00		0	0	7158	0.00	54.00	232.64	0.00	7104.00
32	MUKESH RAM CHANDER SUPERVISOR 1014260548 01/12/2017	18797	0	8.00	0.00	6064	0	0	0	0	0	0	
		0	0	2.00	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	0.00	6018.00
33	OMPRAKASH NANUA SKILLED 01/05/2017	21500	0	16.00	0.00	13177	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	12.00	0	0	0	4000	0	0.00	0.00	
		0	0	0.00	19.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	13177	0.00	4000.00	0.00	0.00	9177.00
34	PAPPU KUMAR HASHARI MUKHIYA MESSON 1014235892 01/09/2017	18797	0	10.00	0.00	7276	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	55.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	236.47	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0.00	18797	0.00		0	0	7276	0.00	55.00	236.47	0.00	7221.00
35	PARMANAND SAH CHANDRA MOHAN SUPERVISOR DS/SHD/938215/ 1014196351 01/05/2017	15500	0	5.00	0.00	2500	0	0	300	0	208	0	
		0	0	0.00	0.00	0	0	0	19.00	0	92	0	
		0	0	0.00	26.00	0	0	0	0	0	81.25	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	2500	0.00	319.00	208	0.00	2181.00

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Salary / Wages Register for the month of January, 2021

Page No. : 6

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	PAVAN RISHIDEV HAKKAR RISHIDEV MESSON 1014235849 01/09/2017	18797	0	10.00	0.00	7276	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	55.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	0	236.47	
		0	0	0.00	12.00	0	0	0	0	0	0	0.00	
		0.00	18797	0.00		0	0	7276	0.00	55.00	236.47	7221.00	
37	PAWAN KUMAR RAJENDER HELPER 1014196345 01/05/2017	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	0	157.66	
		0	0	0.00	8.00	0	0	0	0	0	0	0.00	
		0.00	18797	0.00		0	0	4851	0.00	37.00	157.66	4814.00	
38	POONAM PAWAN HELPER DS/SHD/938215/10140 101279983153 1014296344 01/04/2018	15500	0	15.00	0.00	9000	0	0	1080	0	750		
		0	0	3.00	0.00	0	0	0	68.00	0	330		
		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	1148.00	1372.50	7852.00	
39	PRABHAT KUMAR SHARMA SATYA PPRAKASH SHARMA SITE ENG. 01/05/2017	21500	0	15.00	0.00	13177	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	0.00	0	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	21500	0.00		0	0	13177	0.00	5000.00	0.00	8177.00	
40	PRAMOD KUMAR. ANTRAM SINGH HELPER 1014196160 01/05/2017	15500	0	8.00	0.00	5000	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	38.00	0	0	0	
		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	38.00	162.50	4962.00	
41	PRAMOD SINGH KANCHAN SINGH ENGINEER. 01/05/2017	23000	0	17.00	0.00	14839	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	23000	0.00		0	0	14839	0.00	5000.00	0.00	9839.00	
42	PRATEEK FALWARIA SANJAY FALWARIA HELPER DS/SHD/938215/10187 101587836976 1014530902 01/06/2020	15500	0	10.00	0.00	6000	0	0	720	0	500		
		0	0	2.00	0.00	0	0	0	45.00	0	220		
		0	0	0.00	19.00	0	0	0	0	0	195.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6000	0.00	765.00	915.00	5235.00	

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SITE

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Salary / Wages Register for the month of January, 2021

Page No. : 7

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			
43	RAHUL THAPLIYAL HARISH THAPLIYAL SKILLED DS/SHD/938215/10178 101558828930 1014236446 01/09/2017	18797	0	13.00	0.00	9095	0	0	1091	0	758		
		0	0	2.00	0.00	0	0	0	69.00	0	333		
		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	1160.00	1386.59	7935.00	
44	RAJ KUMAR PRAMOD SINGH ENGINEER. 01/05/2017	22000	0	20.00	0.00	17742	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	6.00	0	0	0	8000	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	22000	0.00		0	0	17742	0.00	8000.00	0.00	9742.00	
45	RAJ KUMAR KAPOOR SH.GUR DAS MAL HELPER DS/SHD/938215/10179 100955681865 1013600921 18/01/2020	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	
46	RAJAKUMAR OMPRAKASH HELPER 1014196342 01/05/2017	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	
47	RAJENDRA BANSHKAR KAMTA BANSHKAR HELPER 1014235889 01/09/2017	19000	0	8.00	0.00	6129	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	46.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	199.19		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	19000	0.00		0	0	6129	0.00	46.00	199.19	6083.00	
48	RAJU MUNNALAL HELPER 1014196201 01/05/2017	15500	0	10.00	0.00	6000	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	45.00	0	0		
		0	0	0.00	19.00	0	0	0	0	0	195.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6000	0.00	45.00	195.00	5955.00	
49	RAM BHAROSR RAJAK LALA RAM RAJAK HELPER 1014196198 01/05/2017	15500	0	10.00	0.00	6000	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	45.00	0	0		
		0	0	0.00	19.00	0	0	0	0	0	195.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6000	0.00	45.00	195.00	5955.00	

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Salary / Wages Register for the month of January, 2021

Page No. : 8

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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	RAM JATAN MAHATO SAKAN MAHATO HELPER DS/SHD/938215/10094 101187842652 1014236229 01/09/2017	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	
51	RAM VIALS MANDAL SHIV MANDAL SUPERVISOR DS/SHD/938215/ 1014196353 01/05/2017	15500	0	3.00	0.00	1500	0	0	180	0	125		
		0	0	0.00	0.00	0	0	0	12.00	0	55		
		0	0	0.00	28.00	0	0	0	0	0	48.75		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	1500	0.00	192.00	228.75	1308.00	
52	RAMKISUN GUNNCHE HELPER 1014196195 01/05/2017	15500	0	10.00	0.00	6000	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	45.00	0	0		
		0	0	0.00	19.00	0	0	0	0	0	195.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6000	0.00	45.00	195.00	5955.00	
53	RAMNIVAS RAJVEER SINGH DRIVER 01/05/2017	21500	0	12.00	0.00	9710	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	9710	0.00	0.00	0.00	9710.00	
54	RANJEET SHARMA RAMPRAKASH SUPERVISOR 1014196222 01/05/2017	18797	0	6.00	0.00	4244	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	32.00	0	0		
		0	0	0.00	24.00	0	0	0	0	0	137.93		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	4244	0.00	32.00	137.93	4212.00	
55	RAVI KANT RAJ KUMAR SUPERVISOR 01/09/2017	22500	0	13.00	0.00	10887	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	16.00	0	0	0	2000	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	22500	0.00		0	0	10887	0.00	2000.00	0.00	8887.00	
56	RAVI KUMAR KANHAIYA LAL J.ENGINEER 01/05/2017	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	3000	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	3000.00	0.00	9484.00	

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Salary / Wages Register for the month of January, 2021

Page No. : 9

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57	RITIK NARENDER KUMAR HELPER DS/SHD/938215/10184 101586248100 1014529762 / /	15500	0	10.00	0.00	6000	0	0	720	0	500		
		0	0	2.00	0.00	0	0	0	45.00	0	220		
		0	0	0.00	19.00	0	0	0	0	0	195.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6000	0.00	765.00	915.00	5235.00	
58	RUPESH GIRI SHREE KRISHAN GIRI MESSON 1014208547 15/07/2017	18797	0	8.00	0.00	6064	0	0	0	0	0		
		0	0	2.00	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	
59	SAJID ALLA MANJOOR HELPER 1014196235 01/05/2017	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	
60	SANDEEP PAL MUNNA LAL UNSKILLED DS/SHD/938215/10194 101167719834 1014222016 01/12/2020	15500	0	10.00	0.00	6000	0	0	720	0	500		
		0	0	2.00	0.00	0	0	0	45.00	0	220		
		0	0	0.00	19.00	0	0	0	0	0	195.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6000	0.00	765.00	915.00	5235.00	
61	SARITA BHATT RAMESH PRASAD BHATT HELPER DS/SHD/938215/10189 101334241911 1014331352 / /	15500	0	17.00	0.00	10000	0	0	1200	0	833		
		0	0	3.00	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	
62	SAVITA ARVIND HELPER DS/SHD/938215/10186 101187706944 1014235925 / /	21000	0	17.00	0.00	13548	0	0	1626	0	1129		
		0	0	3.00	0.00	0	0	0	102.00	0	497		
		0	0	0.00	11.00	0	0	0	3000	0	440.31		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	13548	0.00	4728.00	2066.31	8820.00	
63	SHAHAJAD INSAF HELPER 1014196289 01/05/2017	15500	0	7.00	0.00	4000	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	30.00	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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H NO A-51, VILLAGE GOKALPUR, WAZIRABAD SHAHDARA, DELHI-110094 India

SITE

SANT NAGAR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of January, 2021

Page No. : 10

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			
64	SHAKIL BASHIR SUPERVISOR 1014196229 01/05/2017	18797 0 0 0 0.00	0 0 0 0 18797	14.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	9702 0 0 0 0	0 0 0 0 0	0 0 0 0 9702	0 73.00 0 0 0.00	0 0 0 0 73.00	0 0 315.32 0.00		
65	SHALU D/O PARMANAND HELPER DS/SHD/938215/10084 101187747244 1014236038 01/09/2017	15500 0 0 0 0.00	0 0 0 0 15500	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	4000 0 0 0 0	0 0 0 0 0	0 0 0 0 4000	480 30.00 0 0 0.00	0 0 0 0 510.00	333 147 130.00 0.00		
66	SHAMBHOO PRASAD MANDAL GANGA PRASAD MANDAL HELPER DS/SHD/938215/10092 101187778703 1014236169 01/09/2017	15500 0 0 0 0.00	0 0 0 0 15500	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	3000 0 0 0 0	0 0 0 0 0	0 0 0 0 3000	360 23.00 0 0 0.00	0 0 0 0 383.00	250 110 97.50 0.00		
67	SHANTI LAL CHIRANJI LAL STORE KEEPER 01/05/2017	22000 0 0 0 0.00	0 0 0 0 22000	16.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	13484 0 0 0 0	0 0 0 0 0	0 0 0 0 13484	0 0.00 5000 0 0.00	0 0 0 0 5000.00	0 0 0.00 0.00		
68	SHEETAL CHOOTE SINGH SUPERVISOR 1014277548 01/02/2018	15500 0 0 0 0.00	0 0 0 0 15500	8.00 2.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5000 0 0 0 0	0 0 0 0 0	0 0 0 0 5000	0 38.00 0 0 0.00	0 0 0 0 38.00	0 0 162.50 0.00		
69	SHOB NATH VERMA GAURI SHANKAR VERMA MESSON 1014236050 01/09/2017	18797 0 0 0 0.00	0 0 0 0 18797	8.00 2.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	6064 0 0 0 0	0 0 0 0 0	0 0 0 0 6064	0 46.00 0 0 0.00	0 0 0 0 46.00	0 0 197.08 0.00		
70	SHYAM VIR INDERSINGH HELPER DS/SHD/938215/10185 101587243544 1014530517 / /	15500 0 0 0 0.00	0 0 0 0 15500	14.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	8000 0 0 0 0	0 0 0 0 0	0 0 0 0 8000	960 60.00 0 0 0.00	0 0 0 0 1020.00	666 294 260.00 0.00		

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Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of January, 2021

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71	SULEKHA DEVI SACHCHIAD NAND SAH HELPER DS/SHD/938215/ 1014196360 01/05/2017	15500	0	2.00	0.00	1000	0	0	120	0	83		
		0	0	0.00	0.00	0	0	0	8.00	0	37		
		0	0	0.00	29.00	0	0	0	0	0	32.50		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	1000	0.00	128.00	152.50	872.00	
72	UMED RAM KIT RAM HELPER DS/SHD/938215/10088 1014236126 01/09/2017	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	
73	USHA RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10198 1014576779 01/01/2021	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	
74	VISHAL RAWAT DEVENDRA SINGH RAWAT HELPER DS/SHD/938215/10199 1014576780 01/01/2021	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	
75	VISHWANATH MOHAN LAL HELPER 1014571708 01/12/2020	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	6000	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	6117.00	503.75	9383.00	
76	VIVEK RAJ PAL SINGH SUPERVISOR 01/05/2017	21500	0	11.00	0.00	9016	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	13.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	9016	0.00	0.00	0.00	9016.00	
	Total					579895	0	0	23116	0	16050		
						0	0	0	2956.00	0	7066		
						0	0	0	82000	0	12716.68		
						0	0	0	0	0	0.00		
						0	0	579895	0.00	108072.00	35832.68	471823.00	

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Salary / Wages Register for the month of January, 2021

Page No. : 1

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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. D.O.J.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	AANNAD VISHWAKARMA LATE VINAY MISTRI MESSON 1014235210 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
2	ABHISHEK NRENDER KUMAR SUPERVISOR 01/09/2017	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	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
3	ADITYA KUMAR KAPIL MUNI HELPER 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
4	AJAY KUMAR JAGDISH PRASAD SUPERVISOR 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
5	AKALESH RISHIDEV BIJO RISHIDEV SITE ENG. 01/09/2017	23000	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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	23000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
6	AMERENDRA VISHWAKARMA SURYDEV FORMAN 01/09/2017	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	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
7	AMIT KUMAR RAKESH KUMAR ENGINEER. 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	22000	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 January, 2021

Page No. : 2

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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	ANKUSH SAIN SIKHVEER SINGH DRIVER 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
9	ARVIND KUMAR BRAHAM SINGH SUPERVISOR 01/09/2017	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	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
10	ARVIND KUMAR SHARMA SUSHIL SHARMA ENGINEER. 1014236461 01/09/2017	21000	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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
11	ASHISH KUMAR SUSHIL HELPER 01/09/2017	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	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
12	AVI PARIHAR AJAY PARIHAR HELPER 01/09/2017	23000	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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	23000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
13	BAHORI AHIRWAR BANSATA HELPER 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
14	BALDAOO RAJENDER SINGH HELPER 1014236124 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	18797	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 January, 2021

Page No. : 4

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			
22	DEEPAK RAGHAV OM PRAKASH HELPER 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
23	DINESH MAHATO SINGHESHWAR MAHATO HELPER 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
24	GAURAV RADHE SHYAM DRIVER 01/09/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
25	GOUTAM KUMAR RAJESH SAH DRIVER 1014235250 01/09/2017	20000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	20000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
26	GUDDU PASWAN SANGAT PASWAN SUPERVISOR 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
27	HARISH RAMESH CHAND HELPER DS/SHD/938215/10098 101187856547 1014236592 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
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
28	INDERJEET SINGH RAJENDER SINGH SUPERVISOR 01/09/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of January, 2021

Page No. : 5

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			
29	JITU HARIJAN KISHORI HARIJAN HELPER 1014235201 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
30	KANCHAN RANI LT SH NARENDER KUMAR . . 1014325289 02/07/2018	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	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
31	KRISHAN PAL RAM PRASAD MESSON 1014236039 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
32	KRISHNA RAMESH CHAND HELPER 01/09/2017	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	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
33	KUNDAN KUMAR SATYANARAYAN SONAR STORE ASSTT. 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
34	KUSUM SHARMA W/O- SUBHASH CHAND SHARMA HELPER DS/SHD/938215/10073 101187598931 1014235940 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
35	LAXMAN AHIRWAAR PANNA MESSON 1014235238 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of January, 2021

Page No. : 6

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. D.O.J.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36	LAXMAN SAH SHANKAR SAH MESSON 1014235281 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
		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
37	MANISH KUMAR SHRIPAL SINGH HELPER 1014235281 01/09/2017	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	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
38	MANOJ KUMAR SHARMA AMICHANDRA HELPER 1014235281 01/09/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	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
39	MANOJ KUMAR SINGH RAM VILAS SINGH HELPER DS/SHD/938215/10089 101187771555 1014236134 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
		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
40	MAYURI SHARMA SUSHIL SHARMA SKILLED 1014236306 01/09/2017	20000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	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	20000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
41	MOHIT SH MESSON 1014236430 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
		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	MOIN MUKHIYA SH DRIVER 1014236430 01/09/2017	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	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of January, 2021

Page No. : 7

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			
43	MOMIN ALI EJAJUDIN SITE INCHARGE 01/09/2017	23000	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	23000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
44	MUKESH KUMAR GANESH SADA SUPERVISOR 01/09/2017	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	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
45	MUKESH KUMAR SATISH KUMAR SKILLED 1014277527 01/02/2018	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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
46	MUNISH KUMAR SRI RAM HELPER 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
47	MUNNA RAM N/A SUPERVISOR 01/09/2017	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	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
48	NAHEEM KHAN SAFHIQ KHAN HELPER 01/09/2017	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	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
49	NARENDER BALWAN HELPER 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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Page No. : 8

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			
50	NAUSHAD ISTEKAR ISTEKAR 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
51	NAVNEET KUMAR PARTAP SINGH SUPERVISOR 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
52	PAWAN AMAR PAL MESSON 1014236027 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
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
53	PAWAN KUMAR RADHEY SHYAM HELPER 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
54	PRAMOD KUMAR AMAR SINGH SUPERVISOR 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
55	PRAMOD KUMAR SINGH MP SINGH HELPER 1014236438 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
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
56	PRATAP AHIRWAR SUNAVA HELPER DS/SHD/938215/10159 101371123986 1014436360 01/06/2019	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of January, 2021

Page No. : 9

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			
57	PRIYANKA D/O PRAKASH CHAND SKILLED 01/09/2017	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	0.00
		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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
58	PUSHPENDRA KUMAR HONDI SINGH SUPERVISOR 01/09/2017	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	0.00
		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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
59	RAJBALA W/O KRISHAN CHANDER SINGH HELPER DS/SHD/938215/10075 101187616095 1014235960 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
60	RAJENDER KUMAR BAGAD SINGH SUPERVISOR 01/09/2017	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	0.00
		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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
61	RAJESH SONI BUCHO SWARANKAR DRIVER 01/09/2017	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	0.00
		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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
62	RAJJAN AHIRWAR BASANTA DRIVER 01/09/2017	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	0.00
		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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
63	RAJTILAK KUMAR SHANKAR PASWAN MESSON 1014234846 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

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of January, 2021

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71	RIMKESH TRILOK HELPER 01/09/2017	21500 0 0 0 0.00	0 0 0 0 21500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
72	ROHIT KUMAR YOGENDRA SINGH HELPER 01/09/2017	21500 0 0 0 0.00	0 0 0 0 21500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
73	ROHIT KUMAR RAJ KUMAR HELPER 01/09/2017	21500 0 0 0 0.00	0 0 0 0 21500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
74	SABBIR AHMAD JAMIL AHMAD SITE INCHARGE 01/09/2017	23000 0 0 0 0.00	0 0 0 0 23000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
75	SACHIN SHIV SHANKAR SUPERVISOR 01/09/2017	21500 0 0 0 0.00	0 0 0 0 21500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
76	SACHIN JITENDER DRIVER 01/09/2017	22000 0 0 0 0.00	0 0 0 0 22000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
77	SACHIN JIAN RAMEHAR SUPERVISOR 01/09/2017	22000 0 0 0 0.00	0 0 0 0 22000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of January, 2021

Page No. : 12

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			
78	SACHIN KUMAR BRAHAM SINGH SKILLED 01/09/2017	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	0.00
		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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
79	SACHIN KUMAR LEELU SINGH SUPERVISOR 01/09/2017	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	0.00
		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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
80	SANJAY KUMAR CHANDER BHAN HELPER 01/09/2017	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	0.00
		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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
81	SANTOSH SINGH W/O- MAHENDRA HELPER DS/SHD/938215/10096 101187848937 1014236486 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
82	SARAH PAUL D/O- SWAPAN PAUL HELPER DS/SHD/938215/10085 101187752896 1014236041 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
83	SAROJ KHAYLI RAM DRIVER 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
84	SATYAMAN NIRANJAN SINGH HELPER 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

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Salary / Wages Register for the month of January, 2021

Page No. : 13

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			
	U.A.N. D.O.J.	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			
85	SHAKUNTLA W/O JAY PRAKASH HELPER DS/SHD/938215/10080 101187721429 1014236024 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	0.00	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	0.00	0.00	0.00	0.00
86	SHANKAR SINGH ASESAR SINGH MESSON 1014236132 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	0.00	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	0.00	0.00	0.00	0.00
87	SHIRISH YADAV AMBRISH YADAV MESSON 1014235857 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	0.00	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	0.00	0.00	0.00	0.00
88	SOURAV CHOUDHARY SH SUPERVISOR 1014236225 01/09/2017	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	0.00	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	21500	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00
89	SUBHASH SINGH RAMUDGAR SINGH HELPER DS/SHD/938215/10093 101187791302 1014236225 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	0.00	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	0.00	0.00	0.00	0.00
90	SUNIL BANSHKAR KAMLA BANSHKAR PLUMBER 1014236225 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	0.00	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	0.00	0.00	0.00	0.00
91	SUNIL KUMAR AMAR SINGH SUPERVISOR 1014236225 01/09/2017	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	0.00	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	21500	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00

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Salary / Wages Register for the month of January, 2021

Page No. : 14

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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			
92	SUNIL KUMAR KARAN SINGH HELPER 01/09/2017	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	0.00
		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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
93	SUNIL RISHDEV SIYARAM RISHDEV PLUMBER 01/09/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
94	SURAJ RAM SWROOP ENGINEER. 01/09/2017	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	0.00
		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
95	SURENDRA SINGH KESHO SINGH HELPER 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
96	UDIT PARIHAR AJAY PARIHAR ENGINEER. 01/09/2017	23000	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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	23000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
97	UMA SHANKAR BHOOPAL SINGH HELPER 1014236626 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
98	USHA PANDEY D/O JAI SHANKAR PANDEY ENGINEER. 1014236406 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	18797	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

AJAB SINGH & COMPANY

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

MUSTAFABAD

MUTAFABAD

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of January, 2021

Page No. : 15

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			
99	VASUDEV VIKAL ASHOK VIKAL SUPERVISOR 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
100	VICKRAM SINGH PUSHPENDRA SING SUPERVISOR 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
101	VIKASH JAI KUMAR SUPERVISOR 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
102	VILASH RISHIDEV MOGAL RISHIDEV HELPER 1014235870 01/09/2017	17069	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	17069	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
103	VIMAL RANA BARHM PAL HELPER 01/09/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
104	VINDRAWAN AHIRWAR MANKU AHIRWAR SUPERVISOR 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
105	VINOD PALI RAM HELPER 01/09/2017	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	0.00	31.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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Page No. : 16

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			
106	YOGENDRA KUMAR BRIHAM PAL SINGH SUPERVISOR 01/09/2017	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	0.00
		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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
107	YOGESH GOSHWAMI MUKESH GOSHWAMI HELPER 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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
	Total					0	0	0	0	0	0	0	0.00
						0	0	0	0.00	0	0	0	0.00
						0	0	0	0	0	0	0	0.00
						0	0	0	0.00	0.00	0.00	0.00	0.00