

# AJAB SINGH & COMPANY [ASCO- TAPI (JV)]

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 November, 2019

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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	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	24.00	0.00	18387	0	313	1800	0	1250		
		0	0	4.00	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	28.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
2	ABHISHEK SINGH SHIV KARAN SINGH SITE ENG. DL-938215/ 1014371144 01/11/2018	19700	0	23.00	0.00	17730	0	25	1800	0	1250		
		0	0	4.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	577.04		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	17755	0.00	1934.00	2377.04	15821.00	
3	ABHISHEK SINGH MAHENDER PARTAP SINGH HR DL-938215/10156 101436923378 1014392057 01/01/2019	20000	0	21.00	0.00	16667	0	333	1800	0	1250		
		0	0	4.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	552.50		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	20000	0.00		0	0	17000	0.00	1928.00	2352.50	15072.00	
4	ADITYA PANDEY RAM MOHAN PANDEY ENGINEER CIVIL 1014456070 01/08/2019	19700	0	23.00	0.00	17730	0	270	0	0	0		
		0	0	4.00	0.00	0	0	0	135.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	585.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	18000	0.00	135.00	585.00	17865.00	
5	AJAY MALIK DOOP SINGH MALIK QAC INCHARGE DL-938215/ 100511211337 01/04/2017	19250	0	26.00	0.00	19250	0	0	1800	0	1250		
		8250	3000	4.00	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	30.00	0	5250	0	0	0	0.00		
		0.00	35750	0.00		0	0	35750	0.00	1800.00	1800.00	33950.00	
6	AMIT KUMAR NARESH KUMAR SITE ENG. 1014446734 01/07/2019	19700	0	16.00	0.00	12477	0	523	0	0	0		
		0	0	3.00	0.00	0	0	0	98.00	0	0		
		0	0	0.00	11.00	0	0	0	0	0	422.50		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	13000	0.00	98.00	422.50	12902.00	
7	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DL-938215/ 1014196329 01/05/2017	16400	0	26.00	0.00	16400	0	0	1800	0	1250		
		3100	1400	4.00	0.00	3100	1400	0	157.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	679.25		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	20900	0.00		0	0	20900	0.00	1957.00	2479.25	18943.00	

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	ASHISH HARIOM ENGINEER CIVIL  1014456076 01/08/2019	19700	0	23.00	0.00	17730	0	270	0	0	0	0	
		0	0	4.00	0.00	0	0	0	135.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	585.00	0.00	
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>19700</b>	0.00		0	0	<b>18000</b>	0.00	<b>135.00</b>	<b>585.00</b>	<b>17865.00</b>	
9	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 101500017961 1014196322 01/05/2017	19000	0	26.00	0.00	19000	0	0	1800	0	1250	0	
		1900	0	4.00	0.00	1900	0	0	157.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	679.25	0.00	
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>20900</b>	0.00		0	0	<b>20900</b>	0.00	<b>1957.00</b>	<b>2479.25</b>	<b>18943.00</b>	
10	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE  01/08/2017	25000	0	26.00	0.00	25000	0	0	0	0	0	0	
		2500	0	4.00	0.00	2500	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>27500</b>	0.00		0	0	<b>27500</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>27500.00</b>	
11	DEEPAK VED PARKESH SITE ENG. DL-938215/10062 101167736970 1014222001 25/08/2017	19700	0	24.00	0.00	18387	0	313	1800	0	1250	0	
		0	0	4.00	0.00	0	0	0	141.00	0	550	0	
		0	0	0.00	2.00	0	0	0	0	0	607.75	0.00	
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>19700</b>	0.00		0	0	<b>18700</b>	0.00	<b>1941.00</b>	<b>2407.75</b>	<b>16759.00</b>	
12	DEVESH KUMAR BHAGWAN SWRAUP SITE ENG. DL-938215/10143 101334130864 1014289396 01/03/2018	19700	0	17.00	0.00	13790	0	402	1655	0	1149	0	
		0	0	4.00	0.00	0	0	0	107.00	0	506	0	
		0	0	0.00	9.00	0	0	0	0	0	461.24	0.00	
		0	0	0.00	<b>21.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>19700</b>	0.00		0	0	<b>14192</b>	0.00	<b>1762.00</b>	<b>2116.24</b>	<b>12430.00</b>	
13	DEVWRAT KAUSHIK R S KAUSHIK ENGINEER. DL-938215/10145 101334718610 1014331346 01/07/2018	21000	0	26.00	0.00	21000	0	0	1800	0	1250	0	
		2000	0	4.00	0.00	2000	0	0	0.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0	1533	0.00	<b>30.00</b>	0	1533	0	0	0	0.00	0.00	
		0.00	<b>24533</b>	0.00		0	0	<b>24533</b>	0.00	<b>1800.00</b>	<b>1800.00</b>	<b>22733.00</b>	
14	GAURAV KUMAR BAL KISHAN SITE ENG. DL-938215/ 1014196316 01/05/2017	19700	0	24.00	0.00	18387	0	313	1800	0	1250	0	
		0	0	4.00	0.00	0	0	0	141.00	0	550	0	
		0	0	0.00	2.00	0	0	0	0	0	607.75	0.00	
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00	0.00	
		0.00	<b>19700</b>	0.00		0	0	<b>18700</b>	0.00	<b>1941.00</b>	<b>2407.75</b>	<b>16759.00</b>	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
15	HARISH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG. DL-938215/10168 1014242966 01/09/2019	21000	0	26.00	0.00	21000	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	158.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50	19042.00	
16	HEMANT KUMAR INDRA PAL SINGH SITE ENG. DL-938215/10137 1014277553 01/02/2018	19700	0	24.00	0.00	18387	0	218	1800	0	1250		
		0	0	4.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	604.66		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	18605	0.00	1940.00	2404.66	16665.00	
17	JASHWANT AMAR SINGH PLUMBER DL-938215/ 1014483355 01/11/2019	18000	0	23.00	0.00	16200	0	300	1800	0	1250		
		0	0	4.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	536.25		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	16500	0.00	1924.00	2336.25	14576.00	
18	KUMAR ABHISHEK CHANDRA MAN SAH PLANNING ENGINEER DL-938215/ 101120725754 01/02/2017	44000	0	26.00	0.00	44000	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	44000	0.00		0	0	44000	0.00	1800.00	1800.00	42200.00	
19	MANGAL SAIN GIRIRAJ SITE ENG. DL-938215/ 101188105563 01/09/2018	19700	0	26.00	0.00	19700	0	0	1800	0	1250		
		4000	500	4.00	0.00	4000	500	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	7300	0	0.00		
		0	1100	0.00	30.00	0	1100	0	0	0	0.00		
		0.00	25300	0.00		0	0	25300	0.00	9100.00	1800.00	16200.00	
20	MANJEET ASHARAM YADAV SITE ENG. DL-938215/10134 1014277522 01/02/2018	19700	0	24.00	0.00	18387	0	218	1800	0	1250		
		0	0	4.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	604.66		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	18605	0.00	1940.00	2404.66	16665.00	
21	MAYANK GUPTA SANGEET GUPTA SITE ENG. DL-938215/10138 1014196318 01/05/2017	19600	0	26.00	0.00	19600	0	0	1800	0	1250		
		0	1850	4.00	0.00	0	1850	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21450	0.00		0	0	21450	0.00	1800.00	1800.00	19650.00	

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 1014277525 101256517326 01/02/2018	18558	0	26.00	0.00	18558	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	603.14		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18558	0.00		0	0	18558	0.00	1940.00	2403.14	16618.00	
23	PANKAJ KUMAR PREMPAL SINGH SITE ENG. DL-938215/10061 1014221998 101167722982 21/08/2017	19700	0	24.00	0.00	18387	0	313	1800	0	1250		
		0	0	4.00	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	28.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
24	PARVEEN SHARMA SH ACCOUNTANT DL-938215/ 100888753735 01/02/2017	19600	0	26.00	0.00	19600	0	0	1800	0	1250		
		10000	2400	4.00	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	30.00	0	5000	0	0	0	0.00		
		0.00	38500	0.00		0	0	38500	0.00	1800.00	1800.00	36700.00	
25	SANJEEV KUMAR JAIMAL SINGH GM DL-938215/ 101120735580 01/05/2017	35000	8000	26.00	0.00	35000	8000	0	4200	0	1250		
		12000	0	4.00	0.00	12000	0	0	0.00	1000	550		
		8000	0	0.00	0.00	8000	0	0	0	0	0.00		
		0	3000	0.00	30.00	0	3000	0	0	0	0.00		
		0.00	66000	0.00		0	0	66000	0.00	5200.00	1800.00	60800.00	
26	SANTOSH KUMAR PAL SH RAM SHANKER PAL SUPERVISOR DL-938215/10174 1013966488 100509247283 01/11/2019	18000	0	25.00	0.00	17400	0	200	1800	0	1250		
		0	0	4.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	572.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	17600	0.00	1932.00	2372.00	15668.00	
27	SAURABH RISHIPAL SINGH SUPERVISOR DL-938215/10146 1014352188 101363916295 01/09/2018	18000	0	17.00	0.00	12600	0	0	1512	0	1050		
		0	0	4.00	0.00	0	0	0	95.00	0	462		
		0	0	0.00	9.00	0	0	0	0	0	409.50		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	12600	0.00	1607.00	1921.50	10993.00	
28	SHAMSHER ANSHARI NASARULLAHAANSARI SITE ENG. DL-938215/10173 1014269068 101242392177 01/11/2019	19700	0	22.00	0.00	17073	0	527	1800	0	1250		
		0	0	4.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	572.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	17600	0.00	1932.00	2372.00	15668.00	

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	15500	0	5.00	0.00	3100	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	24.00	0	0	0	
		0	0	0.00	24.00	0	0	0	0	0	100.75	0.00	
		0	0	0.00	6.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	3100	0.00	24.00	100.75	3076.00	
30	SUNNY SH SITE ENG. DL-938215/ 101424607408 1014234841 19/09/2017	19700	0	24.00	0.00	18387	0	313	1800	0	1250		
		0	0	4.00	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	28.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
31	VIMLESH KUMAR YADAV RAJARAM YADAV SITE ENG. DL-938215/10112 101187924931 1014234834 28/09/2017	19700	0	22.00	0.00	17073	0	527	1800	0	1250		
		0	0	4.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	572.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	17600	0.00	1932.00	2372.00	15668.00	
32	VIVEK KUMAR YASHPAL SINGH LAB ASSISTANT DL-938215/10165 101488417988 1014446726 01/07/2019	19700	0	23.00	0.00	17730	0	270	1800	0	1250		
		0	0	4.00	0.00	0	0	0	135.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	585.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	19700	0.00		0	0	18000	0.00	1935.00	2385.00	16065.00	
	<b>Total</b>					604117	8000	5648	50567	0	33449		
						43750	9150	0	3108.00	1000	14718		
						9500	0	0	7300		13422.99		
						0	15883	0			0.00		
						0	0	696048	0.00	61975.00	61589.99	634073.00	

# AJAB SINGH & COMPANY [ASCO- TAPI (JV)]

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

SITE

SHAHDARA

Firm PF Number DL-938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of November, 2019

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
1	ABJAL MUSTAFA HELPER 1014196224 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	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	0.00	0	0	0	0.00	0.00	0.00	0.00	
2	ADITYA KANT VASTA ANIL SINGH HELPER DL-938215/ 101120770335 1014196355 01/05/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	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	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
3	AJIT SINGH SHYORAJ SINGH SUPERVISOR 1014196331 01/05/2017	19572	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	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	19572	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
4	AMIT KUMAR SARJEET SINGH SITE INCHARGE 01/05/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
5	ARMAN KUESHI IDARISH KURESHI SUPERVISOR 01/05/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
6	ATUL BANSAL JAGAT SINGH SUPERVISOR 01/05/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	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	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
7	BINIT KUMAR KRISHNA KANT YADAV MESSON DL-938215/ 101124548426 1014198031 10/06/2017	14000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	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	14000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	

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Salary / Wages Register for the month of November, 2019

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
8	GARUAV SHUKLA AVDESH KUMAR SHKHALA SUPERVISOR  01/05/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
9	GUNEET KUMAR JAYKARAN SINGH FORMAN  1014196205 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
10	JAGDEESH CHANNELAL HELPER  1014196191 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
11	JAI BHARAT SINGH TOMAR SURENDER SINGH TOMER SUPERVISOR  01/05/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
12	KALLU SHEETAL SUPERVISOR  1014277537 01/02/2018	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
13	KESHAV DAS RANIJIT LAL HELPER  1014196169 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
14	MANI RAM DASHRATH HELPER  1014196168 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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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.					
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
15	MANOJ KUMAR CHANDRA MOHAN SAH HELPER DL-938215/ 1014196358 101120782851 01/05/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00
16	MAU HANIF ABDUL HAMID HELPER 1014196239 01/05/2017	15200	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00
17	MHOD IKRAM MOHD. INSAF SUPERVISOR 1014196274 01/05/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00
18	MOHD. RAHIS MOHAMMAD MUMTAJ MESSON 1014196274 01/05/2017	17991	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00
19	MUBANK HARUN ALI DRIVER 1014196295 01/05/2017	16341	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00
20	MUKESH RAM CHANDER SUPERVISOR 1014260548 01/12/2017	17991	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00
21	OMPRAKASH NANUA HELPER 1014196274 01/05/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0.00	0.00



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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			
	U.A.N. D.O.J.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	PARMANAND SAH CHANDRA MOHAN SUPERVISOR DL-938215/ 1014196351 01/05/2017	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
23	PAWAN KUMAR RAJENDER SUPERVISOR 1014196345 01/05/2017	17991	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
24	POONAM PAWAN HELPER DL-938215/10140 1014296344 01/04/2018	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
25	PRABHAT KUMAR SHARMA SATYA PPRAKASH SHARMA SITE ENG. 01/05/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
26	PRAMOD KUMAR. ANTRAM SINGH HELPER 1014196160 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
27	PRAMOD SINGH KANCHAN SINGH ENGINEER. 01/05/2017	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	23000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
28	PRDEEP KUMAR UMED SINGH STORE KEEPER 01/05/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	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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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.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
29	RAJ KUMAR PRAMOD SINGH ENGINEER.  01/05/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0		0.00	0.00	
		0	0	0.00	0.00	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	
30	RAJAKUMAR OMPRAKASH HELPER  1014196342 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0		0.00	0.00	
		0	0	0.00	0.00	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	
31	RAJKUMAR CHANDERPAL SINGH SITE INCHARGE  01/05/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0		0.00	0.00	
		0	0	0.00	0.00	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	
32	RAJU MUNNALAL HELPER  1014196201 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0		0.00	0.00	
		0	0	0.00	0.00	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	
33	RAM BHAROSR RAJAK LALA RAM RAJAK HELPER  1014196198 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0		0.00	0.00	
		0	0	0.00	0.00	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	
34	RAM VIALS MANDAL SHIV MANDAL SUPERVISOR DL-938215/ 101120761964 1014196353 01/05/2017	14842	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	30.00	0	0	0	0		0.00	0.00	
		0	0	0.00	0.00	0	0	0			0.00	0.00	
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
35	RAMKISUN GUNNCHE HELPER  1014196195 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0		0.00	0.00	
		0	0	0.00	0.00	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	

# AJAB SINGH & COMPANY [ASCO- TAPI (JV)]

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SITE

SHAHDARA

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Firm ESIC Number 10001186980000999

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36	RAMNIVAS RAJVEER SINGH DRIVER  01/05/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
37	RANJEET SHARMA RAMPRAKASH SUPERVISOR  1014196222 01/05/2017	17991	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	30.00	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	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
38	RAVI KUMAR KANHAIYA LAL J.ENGINEER  01/05/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
39	RINKU RAM PARKASH HELPER  1014196157 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	30.00	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	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
40	RISHPAL SINGH AMAR SINGH HELPER  1014196332 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	30.00	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	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
41	RUPESH GIRI SHREE KRISHAN GIRI MESSON  1014208547 15/07/2017	17991	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	30.00	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	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
42	SAJID ALLA MANJOOR HELPER  1014196235 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	30.00	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	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	SANJEEV KUMAR SUBHAS CHANDRA PRASAD SUPERVISOR 1014196346 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
44	SHAHAJAD INSAF HELPER 1014196289 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
45	SHAKIL BASHIR SUPERVISOR 1014196229 01/05/2017	17991	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
46	SHANTI LAL CHIRANJI LAL STORE KEEPER 1014196289 01/05/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
47	SHEETAL CHOOTE SINGH SUPERVISOR 1014277548 01/02/2018	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
48	SHMMI GUPTA PARTAP SINGH GUARD DL-938215/10133 101256499938 1014277533 01/02/2018	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
49	SHYAM NARAYAN SAH CHANDRA MOHAN HELPER DL-938215/ 101120779937 1014196357 01/05/2017	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00







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

MUSTAFABAD

MUTAFABAD

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.				E.S.I.C.	I.TAX	LWFEE	Total	
15	BALRAM KUMAR LILA RAM DRIVER 1014235855 01/09/2017	20000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
16	BANTI BAGAD SINGH SKILLED 1014236362 01/09/2017	19000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
17	BECHAN RISHIDEV SAHDEV RISHIDEV SUPERVISOR 1014235275 01/09/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
18	BIJAL RISHIDEV SUKARTI RISHIDEV HELPER DS/SHD/938215/10069 101187547917 1014235275 01/09/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
19	BRAHMDEB SADA SHOTI SADA MESSON 1014235262 01/09/2017	17991	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
20	BUDDHI BAI AHIRWAR W/O BAHON AHIRWAR ENGINEER. 1014235258 01/09/2017	23000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
21	CHANDAN SONI SATYANARAYAN SONAR MESSON 1014235258 01/09/2017	17991	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00







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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
36	KAJAL SHARMA D/O RAJ KUMAR SHARMA HELPER 1014236419 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	30.00	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	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
37	KANCHAN RANI LT SH NARENDER KUMAR . . 1014325289 02/07/2018	15100	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	30.00	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	15100	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
38	KASIM HAYAT PLUMBER 1014236036 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	30.00	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	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
39	KIRAN PAL SH MESSON 1014236036 01/09/2017	18000	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	30.00	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	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
40	KRISHAN PAL RAM PRASAD MESSON 1014236039 01/09/2017	17991	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	30.00	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	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
41	KRISHNA RAMESH CHAND HELPER 1014236036 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	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
42	KUNDAN KUMAR SATYANARAYAN SONAR STORE ASSTT. 1014236036 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	30.00	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	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	KUSUM SHARMA W/O- SUBHASH CHAND SHARMA HELPER DS/SHD/938215/10073 101187598931 1014235940 01/09/2017	14842	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	30.00	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	14842	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00
44	LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017	18000	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	30.00	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	18000	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00
45	LAXMAN AHIRWAAR PANNA MESSON 1014235238 01/09/2017	17991	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	30.00	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	17991	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00
46	LAXMAN SAH SHANKAR SAH MESSON 1014235281 01/09/2017	18000	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	30.00	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	18000	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00
47	LOKESH SISODIA SUKHVEER HELPER 1014236629 01/09/2017	17500	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	30.00	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	17500	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00
48	MAHENDRA SINGH RAM KUMAR SINGH MESSON 1014236491 01/09/2017	17991	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	30.00	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	17991	0.00	0.00	0	0	0	0	0.00	0.00	0.00	0.00
49	MANISH KUMAR SHRIPAL SINGH HELPER 1014236491 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	30.00	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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Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50	MANOJ KUMAR SHARMA AMICHANDRA 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	30.00	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	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
51	MANOJ KUMAR SINGH RAM VILAS SINGH HELPER DS/SHD/938215/10089 101187771555 1014236134 01/09/2017	14842	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	30.00	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	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
52	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	30.00	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	20000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
53	MOHIT SH MESSON  1014236430 01/09/2017	18000	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	30.00	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	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
54	MOHIT KUMAR GIRI RAJ HELPER  1014235990 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	30.00	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	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
55	MOIN MUKHIYA SH 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
		0	0	0.00	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
56	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
		0	0	0.00	30.00	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	23000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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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.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
57	MONU KUMAR PRAKASH 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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	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	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	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	MUKESH KUMAR SATISH KUMAR SKILLED  1014277527 01/02/2018	17991	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
60	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
61	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	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	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	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	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	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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		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.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
64	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	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
65	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	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
66	PAPPU KUMAR HASHARI MUKHIYA MESSON 1014235892 01/09/2017	17991	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
67	PAPPU VANSHKAR ACHCHELAL VANSHKAR HELPER 1014235879 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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
68	PARVINDER KUMAR BRAHM 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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
69	PAVAN RISHIDEV HAKKAR RISHIDEV MESSON 1014235849 01/09/2017	17991	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
70	PAWAN AMAR PAL MESSON 1014236027 01/09/2017	17991	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2					
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
71	PAWAN KUMAR RADHEY SHYAM HELPER  01/09/2017	21500	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
72	PRAMOD KUMAR AMAR SINGH SUPERVISOR  01/09/2017	21500	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
73	PRAMOD KUMAR SINGH MP SINGH HELPER  1014236438 01/09/2017	17500	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
74	PRIYANKA D/O PRAKASH CHAND SKILLED  01/09/2017	21500	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
75	PUSHPENDRA KUMAR HONDI SINGH SUPERVISOR  01/09/2017	21500	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
76	RAHUL SUSHIL TOMER SUPERVISOR  01/09/2017	21500	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
77	RAJENDER KUMAR BAGAD SINGH SUPERVISOR  01/09/2017	21500	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00



# AJAB SINGH & COMPANY [ASCO- TAPI (JV)]

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

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Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of November, 2019

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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.				E.S.I.C.	I.TAX	LWFEE	Total	
78	RAJENDRA BANSHKAR KAMTA BANSHKAR HELPER 1014235889 01/09/2017	19000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
79	RAJESH SONI BUCHO SWARANKAR DRIVER 01/09/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
80	RAJJAN AHIRWAR BASANTA DRIVER 01/09/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
81	RAJTILAK KUMAR SHANKAR PASWAN MESSON 1014234846 01/09/2017	19000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
82	RAKESH KUMAR KASHMIR SINGH HELPER DS/SHD/938215/10086 101187759150 1014236046 01/09/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
83	RAM JATAN MAHATO SAKAN MAHATO HELPER DS/SHD/938215/10094 101187842652 1014236229 01/09/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
84	RAMBILAS MUKHIYA SOMI MUKHIYA HELPER 1014235270 01/09/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
85	RAMESH CHAND DHAN 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
		0	0	0.00	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
86	RAMESH RISHIDEV SAFATI RISHIDEV HELPER 1014235861 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	30.00	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	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
87	RANJEET SINGH SHIVCHARNLAL HELPER 1014236608 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	30.00	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	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
88	RASO RISHIDEV KAMLU RISHIDEV 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
		0	0	0.00	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
89	RAVI KANT RAJ KUMAR SUPERVISOR 01/09/2017	22500	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	30.00	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	22500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
90	RAVI 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
		0	0	0.00	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
91	RAVI SHANKAR MISTRI MANOJ MISTRI MESSON 1014235205 01/09/2017	17991	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	30.00	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	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
92	REENA DEVI W/O MANOJ KUMAR MANDAL HELPER DS/SHD/938215/10095 101187846293 1014236234 01/09/2017	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
93	RIMKESH TRILOK 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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
94	ROHIT KUMAR YOGENDRA 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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
95	ROHIT KUMAR RAJ KUMAR 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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
96	RUPVATI SHARMA W/O SACHIN KUMAR HELPER DS/SHD/938215/10110 101187906212 1014236321 01/09/2017	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
97	SABBIR AHMAD JAMIL AHMAD 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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	23000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
98	SACHIN SHIV SHANKAR 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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	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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		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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
99	SACHIN JITENDER 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	0.00	30.00	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	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
100	SACHIN JIAN RAMEHAR 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	0.00	30.00	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	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
101	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	0	0.00	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
102	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	0	0.00	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
103	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	0	0.00	30.00	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	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
104	SANTOSH SINGH W/O- MAHENDRA HELPER DS/SHD/938215/10096 101187848937 1014236486 01/09/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	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	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
105	SARAH PAUL D/O- SWAPAN PAUL HELPER DS/SHD/938215/10085 101187752896 1014236041 01/09/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	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	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
106	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
107	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
108	SATYENDRA RAM LALMOHAR RAM 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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
109	SAVITA DEVI W/O-CHINTESH HELPER DS/SHD/938215/10108 101187897314 1014236294 01/09/2017	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
110	SHAKUNTLA W/O JAY PRAKASH HELPER DS/SHD/938215/10080 101187721429 1014236024 01/09/2017	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
111	SHALU D/O PARMANAND HELPER DS/SHD/938215/10084 101187747244 1014236038 01/09/2017	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
112	SHAMBHOO PRASAD MANDAL GANGA PRASAD MANDAL HELPER DS/SHD/938215/10092 101187778703 1014236169 01/09/2017	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

# AJAB SINGH & COMPANY [ASCO- TAPI (JV)]

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

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.				E.S.I.C.	I.TAX	LWFEE	Total	
113	SHANKAR SINGH ASESAR SINGH MESSON 1014236132 01/09/2017	17991	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
114	SHIRISH YADAV AMBRISH YADAV MESSON 1014235857 01/09/2017	18000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
115	SHOB NATH VERMA GAURI SHANKAR VERMA MESSON 1014236050 01/09/2017	18000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
116	SOHAB MOHD IKRAM SUPERVISOR 01/09/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
117	SOURAV CHOUHARY SH SUPERVISOR 01/09/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
118	SUBHASH SINGH RAMUDGAR SINGH HELPER DS/SHD/938215/10093 101187791302 1014236225 01/09/2017	14000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
119	SUMIT KUMAR UTTAM SINGH HELPER DS/SHD/938215/10102 101187872544 1014236623 01/09/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
120	SUNIL BANSHKAR KAMLA BANSHKAR 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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
121	SUNIL 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	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
122	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
123	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
124	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	21500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
125	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
126	TANCIR AHMED MOSAM 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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	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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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.				E.S.I.C.	I.TAX	LWFEE	Total		
134	VICKRAM SINGH PUSHPENDRA SING SUPERVISOR 01/09/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
135	VIKASH JAI KUMAR SUPERVISOR 01/09/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
136	VILASH RISHIDEV MOGAL RISHIDEV HELPER 1014235870 01/09/2017	16000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
137	VIMAL RANA BARHM PAL HELPER 01/09/2017	22000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
138	VINDRAWAN AHIRWAR MANKU AHIRWAR SUPERVISOR 01/09/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
139	VINOD PALI RAM HELPER 01/09/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00
140	YOGENDRA KUMAR BRIHAM PAL SINGH SUPERVISOR 01/09/2017	21500	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00	0.00

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
141	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	22000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
142	YOGESH KUMAR LATOOR SINGH MESSON  1014235987 01/09/2017	17991	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
143	YUDHISTAR BHARDWAJ OMHARI SHARMA HELPER  1014236471 01/09/2017	18000	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>					0	0	0	0	0	0	0	0.00
						0	0	0	0.00	0	0	0	0.00
						0	0	0	0	0	0.00	0.00	0.00
						0	0	0	0.00	0.00	0.00	0.00	0.00
						0	0	0	0.00	0.00	0.00	0.00	0.00

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
1	AMRISH KHURANA SH.SIKANDERLAL KHURANA SKILLED 1014252401 01/11/2017	18000	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	30.00	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	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
2	ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017	16341	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	30.00	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	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
3	ANUPAM PRAKASH UMANAND PRAKASH HELPER DS/SHD/938215/10082 101187733134 1014236032 01/09/2017	14842	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	30.00	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	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
4	ARVIND AHIRWAR DWARKA PRASAD AHIRWAR HELPER DS/SHD/938215/10163 101473066370 1014436356 01/06/2019	16341	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	30.00	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	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
5	ASHISH RAMESH CHAND THAPLIYAL HELPER DS/SHD/938215/10152 101039357460 1014391783 01/01/2019	14842	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	30.00	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	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
6	ASHOK KUMAR GARIBDAS HELPER 1014436302 01/06/2019	16341	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	30.00	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	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
7	BAGAT SINGH SADIK MESSON 1014236425 01/09/2017	18000	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	30.00	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	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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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.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
8	BALWANT MADAAN KARAM CHAND HELPER 1014391753 01/01/2019	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
9	BHAGATVEER SINGH GURMUKH SINGH HELPER DS/SHD/938215/10155 101436918129 1014391763 01/01/2019	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
10	BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
11	BHEEM MAHTO SINDHESHWAR MAHTO HELPER DS/SHD/938215/10090 101187773779 1014236138 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
12	BHURE SHEETAL SUPERVISOR 1014277541 01/02/2018	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
13	BRIJESH KUMAR SH HELPER 1014352191 01/09/2018	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
14	CHHAGAN LAL SUWASIA BHANA RAM SUPERVISOR 1014260553 01/12/2017	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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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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.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
15	DERMENDRA GYADEEN HELPER 1014436377 01/06/2019	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
16	DHOOP SINGH DESHRAJ HELPER DS/SHD/938215/10106 101187882832 1014236479 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
17	DINESH GULYANI LATE SHRI TIKKAN LAL HELPER 1014391748 01/01/2019	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
18	GUDDU RAM NIRANJAN RAM MESSON 1014235091 01/09/2017	17991 0 0 0 0.00	0 0 0 0 17991	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
19	HARENDRA KUMAR DHIR SINGH HELPER DS/SHD/938215/10170 101510483488 1014446742 01/07/2019	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
20	HARISH HIMMAT RAM HELPER 1014260550 / /	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
21	HEMANT OM PRAKASH SUPERVISOR 1014289416 01/03/2018	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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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		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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
22	JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 01/06/2019	16341	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
23	JIUT RAM MURALI RAM MESSON 1014235201 01/09/2017	18000	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
24	KABITA KUMARI PARMANAND SAH HELPER DS/SHD/938215/10120 101196965046 1014235986 01/09/2017	16341	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		3000	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	19341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
25	KARAN LAMBA SANJAY LAMBA HELPER 1014391756 01/01/2019	16341	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
26	KASHI PRASAD MUNNA HELPER DS/SHD/938215/10158 101472771810 1014436339 01/06/2019	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
27	KULDEEP SINGH KARAN SINGH MESSON 1014236052 01/09/2017	17991	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
28	KUSUM LATA SH. SACHIDA NAND UNSKILLED DS/SHD/938215/10149 101387618993 1014371641 01/11/2018	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
29	MAHIPAL JAYPAL JCB OPRATOR 1014196309 01/05/2017	18000 0 0 0 0.00	0 0 0 0 18000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
30	MAMTA KISHOR KUMAR UNSKILLED DS/SHD/938215/10124 101214160328 1014252413 01/11/2017	14842 0 0 0 0.00	0 0 0 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
31	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
32	MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
33	MONU FANDA SH SUPERVISOR 1014296348 01/04/2018	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
34	NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
35	NIKHIL KUMAR S/O-RAGHUNATH SINGH HELPER 1014235983 01/09/2017	16341 0 0 0 0.00	0 0 0 0 16341	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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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		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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36	PARVINA SH. RAM CHANDER UNSKILLED DS/SHD/938215/10148 101387617224 1014371672 01/11/2018	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
37	POOJA W/O- BIRENDER HELPER DS/SHD/938215/10104 101187876249 1014236254 01/09/2017	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
38	PRATAP AHIRWAR SUNAVA HELPER DS/SHD/938215/10159 101371123986 1014436360 01/06/2019	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
39	PREMNARAYAN GYADIN HELPER 1014436379 01/06/2019	16341	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
40	PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
41	RAHUL DUTT SHARMA SUSHIL KUMAR HELPER DS/SHD/938215/10087 101187762680 1014236122 01/09/2017	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
42	RAHUL THAPLIYAL HARISH THAPLIYAL SKILLED 1014236446 01/09/2017	18000	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00



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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	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	MISC4	ADVAN.				
	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4						
	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total						
43	RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10151 101413181015 1014391774 01/01/2019	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
44	RAJBALA W/O KRISHAN CHANDER SINGH HELPER DS/SHD/938215/10075 101187616095 1014235960 01/09/2017	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
45	RAJVEER AHIRWAR KRAPAL HELPER 1014436346 01/06/2019	16341	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
46	RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019	16341	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
47	RAM CHANDER TUKA RAM UNSKILLED DS/SHD/938215/10169 101510473977 1014466376 01/09/2019	14842	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
48	RAM CHARAN SURINDER MESSON 1014436369 01/06/2019	18000	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
49	RAM KARAN MAIYA DEEN MESSON 1014436370 01/06/2019	18000	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

# AJAB SINGH & COMPANY [ASCO- TAPI (JV)]

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

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Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of November, 2019

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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.				E.S.I.C.	I.TAX	LWFEE	Total	
50	RAVI KUMAR MAHENDRA SINGH MESSON 1014196313 01/05/2017	16341	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
51	ROHIT KUMAR GIRI RAJ SHARMA HELPER DS/SHD/938215/10079 101187718141 1014235989 01/09/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
52	RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 1014208544 01/07/2017	21000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
53	SAGAR SUWASIA CHHAGAN LAL SUWASIA SUPERVISOR 1014289405 01/03/2018	16341	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
54	SANJAY KISHOR KUMAR UNSKILLED DS/SHD/938215/10123 101214156445 1014252409 01/11/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
55	SANJAY KUMAR RAM SINGH MESSON DS/SHD/938215/10115 101188096962 1014236021 01/09/2017	18000	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00
56	SANJU AHIWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019	16341	0	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	0.00	0.00

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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.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
57	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017	18000	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	30.00	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	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
58	SARITA D/O RAMESH PRASAD BHATT HELPER DS/SHD/938215/10144 101334241911 1014331352 01/07/2018	14842	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	30.00	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	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
59	SAVITA SH SKILLED DS/SHD/938215/10078 101187706944 1014235925 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	30.00	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	21000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
60	SEEMA KURIYAL W/O- ANIL KURIYAL HELPER DS/SHD/938215/10109 101187901757 1014236300 01/09/2017	14842	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	30.00	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	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
61	SEEMA RANI W/O NAND KISHORE HELPER DS/SHD/938215/10126 101215828938 1014252399 01/11/2017	14842	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	30.00	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	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
62	SHASHI W/O AMRISH KHURANA SEMI-SKILLED 1014278010 01/02/2018	16341	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	30.00	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	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
63	SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 01/06/2019	16341	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	30.00	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	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00

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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			
	U.A.N. D.O.J.	T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
64	SHIVJI RAM JASDEV RAY JCB OPRATOR DS/SHD/938215/10171 101120733500 1014196315 27/10/2019	17991	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
65	SUDHIR SADA CHANDESHWARI SADA MESSON 1014235862 01/09/2017	17991	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
66	SUMN AHRAVAR PUNNA AHRAVAR HELPER 1014436348 01/06/2019	16341	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	30.00	0	0	0	0	0	0.00	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>					0	0	0	0	0	0	0	0.00
						0	0	0	0.00	0	0	0	0.00
						0	0	0	0	0	0.00	0.00	0.00
						0	0	0	0.00	0.00	0.00	0.00	0.00