

# 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 10001186980000999

Salary / Wages Register for the month of September, 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	LWFEE	Total			
1	ABHISHEK SINGH SHIV KARAN SINGH SITE ENG. DL-938215/ 1014371144 01/11/2018	17755	0	25.00	0.00	17755	0	592	1800	0	1250		
		0	0	5.00	0.00	0	0	0	138.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	596.28		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17755	0.00		0	0	18347	0.00	1938.00	2396.28	16409.00	
2	ABHISHEK SINGH MAHENDER PARTAP SINGH HR DL-938215/10156 101436923378 1014392057 01/01/2019	17000	0	24.00	0.00	16433	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	534.07		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	17000	0.00		0	0	16433	0.00	1924.00	2334.07	14509.00	
3	ADITYA PANDEY RAM MOHAN PANDEY ENGINEER CIVIL 1014456070 01/08/2019	18000	0	25.00	0.00	18000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	135.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	585.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	18000	0.00	135.00	585.00	17865.00	
4	AJAY MALIK DOOP SINGH MALIK QAC INCHARGE DL-938215/ 100511211337 01/04/2017	19250	0	25.00	0.00	19250	0	0	1800	0	1250		
		8250	3000	5.00	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	
5	AMIT KUMAR NARESH KUMAR SITE ENG. 1014446734 01/07/2019	15500	0	20.00	0.00	12400	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	93.00	0	0		
		0	0	0.00	6.00	0	0	0	0	0	403.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	12400	0.00	93.00	403.00	12307.00	
6	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DL-938215/ 101120741822 1014196329 01/05/2017	15500	0	25.00	0.00	15500	0	0	1800	0	1250		
		4000	1400	5.00	0.00	4000	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	
7	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 101500017961 1014196322 01/05/2017	19000	0	25.00	0.00	19000	0	0	1800	0	1250		
		1900	0	5.00	0.00	1900	0	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 SINGHAL HARIOM ENGINEER CIVIL 1014456076 01/08/2019	18000	0	25.00	0.00	18000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	135.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	585.00	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0.00	18000	0.00		0	0	18000	0.00	135.00	585.00	17865.00	
9	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/08/2017	25000	0	25.00	0.00	25000	0	0	0	0	0	0	
		2500	0	5.00	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	30.00	0	0	0	0	0	0.00	0.00	
		0.00	27500	0.00		0	0	27500	0.00	0.00	0.00	27500.00	
10	DEEPAK VED PARKESH SITE ENG. DL-938215/10062 101167736970 1014222001 25/08/2017	18700	0	24.00	0.00	18077	0	0	1800	0	1250	0	
		0	0	5.00	0.00	0	0	0	136.00	0	550	0	
		0	0	0.00	1.00	0	0	0	0	0	587.50	0.00	
		0	0	0.00	29.00	0	0	0	0	0	0.00	0.00	
		0.00	18700	0.00		0	0	18077	0.00	1936.00	2387.50	16141.00	
11	DEVESH KUMAR BHAGWAN SWRAUP SITE ENG. DL-938215/10143 101334130864 1014289396 01/03/2018	15500	0	22.00	0.00	13433	0	0	1612	0	1119	0	
		0	0	4.00	0.00	0	0	0	101.00	0	493	0	
		0	0	0.00	4.00	0	0	0	0	0	436.57	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	13433	0.00	1713.00	2048.57	11720.00	
12	DEVWRAT KAUSHIK R S KAUSHIK ENGINEER. DL-938215/10145 101334718610 1014331346 01/07/2018	21000	0	21.00	0.00	17500	0	3680	1800	0	1250	0	
		2000	0	4.00	0.00	1667	0	0	181.00	0	550	0	
		0	0	0.00	5.00	0	0	0	0	0	784.06	0.00	
		0	1533	0.00	25.00	0	1278	0	0	0	0.00	0.00	
		0.00	24533	0.00		0	0	24125	0.00	1981.00	2584.06	22144.00	
13	GAURAV KUMAR BAL KISHAN SITE ENG. DL-938215/ 101120738524 1014196316 01/05/2017	14000	0	25.00	0.00	14000	0	0	1680	0	1166	0	
		4700	0	5.00	0.00	4700	0	0	141.00	0	514	0	
		0	0	0.00	0.00	0	0	0	0	0	607.75	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0.00	18700	0.00		0	0	18700	0.00	1821.00	2287.75	16879.00	
14	GAURAV KUMAR ANAND KUMAR PLUMBER DL-938215/10130 101242385662 1014269063 01/01/2018	16500	0	25.00	0.00	16500	0	550	1800	0	1250	0	
		0	0	5.00	0.00	0	0	0	128.00	0	550	0	
		0	0	0.00	0.00	0	0	0	0	0	554.13	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0.00	16500	0.00		0	0	17050	0.00	1928.00	2354.13	15122.00	

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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	LWFEE	Total			
15	HARISH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG. DL-938215/10168 101196941167 1014242966 01/09/2019	21000	0	18.00	0.00	15400	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	500.50		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	15400	0.00	1916.00	2300.50	13484.00	
16	HEMANT KUMAR INDRA PAL SINGH SITE ENG. DL-938215/10137 101256786567 1014277553 01/02/2018	15000	0	24.00	0.00	14500	0	0	1740	0	1208		
		2000	1605	5.00	0.00	1933	1552	0	135.00	0	532		
		0	0	0.00	1.00	0	0	0	0	0	584.51		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18605	0.00		0	0	17985	0.00	1875.00	2324.51	16110.00	
17	JANARDAN SHARMA SHRI NIWAS SHARMA EXECUTIVE DIRECTOR 01/05/2017	100000	0	25.00	0.00	100000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	10000	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	100000	0.00		0	0	100000	0.00	10000.00	0.00	90000.00	
18	KISHOR KUMAR SHANKAR LAL VICE PRESIDENT //	100000	0	25.00	0.00	100000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	10000	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	100000	0.00		0	0	100000	0.00	10000.00	0.00	90000.00	
19	KUMAR ABHISHEK CHANDRA MAN SAH PLANNING ENGINEER DL-938215/ 101120725754 01/02/2017	44000	0	25.00	0.00	44000	0	0	1800	0	1250		
		0	0	5.00	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	
20	MANGAL SAIN GIRIRAJ SITE ENG. DL-938215/ 101188105563 01/09/2018	15000	0	25.00	0.00	15000	0	0	1800	0	1250		
		7000	1100	5.00	0.00	7000	1100	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	1100	0.00	30.00	0	1100	0	0	0	0.00		
		0.00	24200	0.00		0	0	24200	0.00	1800.00	1800.00	22400.00	
21	MANJEET ASHARAM YADAV SITE ENG. DL-938215/10134 101256506053 1014277522 01/02/2018	18605	0	25.00	0.00	18605	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	604.66		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18605	0.00		0	0	18605	0.00	1940.00	2404.66	16665.00	

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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	MAYANK GUPTA SANGEET GUPTA SITE ENG. DL-938215/10138 1014196318 01/05/2017	19500	0	25.00	0.00	19500	0	0	1800	0	1250		
		0	1950	5.00	0.00	0	1950	0	161.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	697.13		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21450	0.00		0	0	21450	0.00	1961.00	2497.13	19489.00	
23	MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 1014277525 01/02/2018	18558	0	25.00	0.00	18558	0	0	1800	0	1250		
		0	0	5.00	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	
24	PANKAJ KUMAR PREMPAL SINGH SITE ENG. DL-938215/10061 1014221998 21/08/2017	18700	0	25.00	0.00	18700	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	607.75		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	18700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
25	PARVEEN SHARMA SH ACCOUNTANT DL-938215/ 100888753735 01/02/2017	19000	0	25.00	0.00	19000	0	0	1800	0	1250		
		10000	3000	5.00	0.00	10000	3000	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	
26	SANJEEV KUMAR JAIMAL SINGH GM DL-938215/ 101120735580 01/05/2017	35000	8000	25.00	0.00	35000	8000	0	4200	0	1250		
		12000	0	5.00	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	
27	SAURABH RISHIPAL SINGH SUPERVISOR DL-938215/10146 1014352188 01/09/2018	14000	0	20.00	0.00	11200	0	0	1344	0	933		
		0	0	4.00	0.00	0	0	0	84.00	0	411		
		0	0	0.00	6.00	0	0	0	0	0	364.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	11200	0.00	1428.00	1708.00	9772.00	
28	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	15500	0	20.00	0.00	12400	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	93.00	0	0		
		0	0	0.00	6.00	0	0	0	0	0	403.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	12400	0.00	93.00	403.00	12307.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
29	SUNNY SH SITE ENG. DL-938215/ 1014234841 19/09/2017 101424607408	18700	0	25.00	0.00	18700	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	0.00	0	0	0	0		607.75		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	18700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
30	VIMLESH KUMAR YADAV RAJARAM YADAV SITE ENG. DL-938215/10112 1014234834 28/09/2017 101187924931	17600	0	25.00	0.00	17600	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	0.00	0	0	0	0		572.00		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	17600	0.00		0	0	17600	0.00	1932.00	2372.00	15668.00	
31	VIVEK KUMAR YASHPAL SINGH LAB ASSISTANT DL-938215/10165 1014446726 01/07/2019 101488417988	16000	0	25.00	0.00	16000	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	0.00	0	0	0	0		520.00		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	16000	0.00		0	0	16000	0.00	1920.00	2320.00	14080.00	
	<b>Total</b>					735011	8000	4822	44776	0	29426		
						53950	12002	0	3029.00	21000	12950		
						9500	0	0	0		13096.30		
						0	15628	0			0.00		
						0	0	838913	0.00	68805.00	55472.30	770108.00	

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BEGUMPUR

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Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 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	LWFEE	Total			
1	AMRISH KHURANA SH.SIKANDERLAL KHURANA SKILLED 1014252401 01/11/2017	15500	0	14.00	0.00	9300	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	70.00	0	0	0	
		0	0	0.00	12.00	0	0	0	0	0	302.25	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	9300	0.00	70.00	302.25	0.00	9230.00
2	ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017	16000	0	15.00	0.00	9600	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	72.00	0	0	0	
		0	0	0.00	12.00	0	0	0	0	0	312.00	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	16000	0.00		0	0	9600	0.00	72.00	312.00	0.00	9528.00
3	ANUPAM PRAKASH UMANAND PRAKASH HELPER DS/SHD/938215/10082 101187733134 1014236032 01/09/2017	14000	0	7.00	0.00	4200	0	0	504	0	350	0	
		0	0	2.00	0.00	0	0	0	32.00	0	154	0	
		0	0	0.00	21.00	0	0	0	0	0	136.50	0.00	
		0	0	0.00	9.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	4200	0.00	536.00	640.50	0.00	3664.00
4	ARVIND AHIRWAR DWARKA PRASAD AHIRWAR HELPER DS/SHD/938215/10163 101473066370 1014436356 01/06/2019	15500	0	12.00	0.00	7750	0	0	930	0	646	0	
		0	0	3.00	0.00	0	0	0	59.00	0	284	0	
		0	0	0.00	15.00	0	0	0	0	0	251.88	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	7750	0.00	989.00	1181.88	0.00	6761.00
5	ASHISH RAMESH CHAND THAPLIYAL HELPER DS/SHD/938215/10152 101039357460 1014391783 01/01/2019	14000	0	10.00	0.00	5600	0	0	672	0	466	0	
		0	0	2.00	0.00	0	0	0	42.00	0	206	0	
		0	0	0.00	18.00	0	0	0	0	0	182.00	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	5600	0.00	714.00	854.00	0.00	4886.00
6	ASHOK KUMAR GARIBDAS HELPER 1014436302 01/06/2019	15500	0	12.00	0.00	7750	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	59.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	251.88	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	7750	0.00	59.00	251.88	0.00	7691.00
7	BALWANT MADAAN KARAM CHAND HELPER 1014391753 01/01/2019	15500	0	12.00	0.00	7750	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	59.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	251.88	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	7750	0.00	59.00	251.88	0.00	7691.00

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Salary / Wages Register for the month of September, 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.			
		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			
8	BHAGATVEER SINGH GURMUKH SINGH HELPER DS/SHD/938215/10155 101436918129 1014391763 01/01/2019	15500	0	8.00	0.00	5167	0	0	620	0	430		
		0	0	2.00	0.00	0	0	0	39.00	0	190		
		0	0	0.00	20.00	0	0	0	0		167.93		
		0	0	0.00	10.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	5167	0.00	659.00	787.93	4508.00	
9	BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019	15500	0	10.00	0.00	6200	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	47.00	0	0		
		0	0	0.00	18.00	0	0	0	0		201.50		
		0	0	0.00	12.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	6200	0.00	47.00	201.50	6153.00	
10	BHEEM MAHTO SINDHESHWAR MAHTO HELPER DS/SHD/938215/10090 101187773779 1014236138 01/09/2017	14000	0	11.00	0.00	6533	0	0	784	0	544		
		0	0	3.00	0.00	0	0	0	49.00	0	240		
		0	0	0.00	16.00	0	0	0	0		212.32		
		0	0	0.00	14.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	6533	0.00	833.00	996.32	5700.00	
11	BHURE SHEETAL SUPERVISOR 1014277541 01/02/2018	15500	0	15.00	0.00	9817	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	74.00	0	0		
		0	0	0.00	11.00	0	0	0	0		319.05		
		0	0	0.00	19.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	9817	0.00	74.00	319.05	9743.00	
12	BRIJESH KUMAR SH HELPER 1014352191 01/09/2018	15500	0	17.00	0.00	11367	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	86.00	0	0		
		0	0	0.00	8.00	0	0	0	2000		369.43		
		0	0	0.00	22.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	11367	0.00	2086.00	369.43	9281.00	
13	CHHAGAN LAL SUWASIA BHANA RAM SUPERVISOR 1014260553 01/12/2017	15500	0	13.00	0.00	8267	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	62.00	0	0		
		0	0	0.00	14.00	0	0	0	0		268.68		
		0	0	0.00	16.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	8267	0.00	62.00	268.68	8205.00	
14	DERMENDRA GYADEEN HELPER 1014436377 01/06/2019	15500	0	13.00	0.00	8267	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	62.00	0	0		
		0	0	0.00	14.00	0	0	0	0		268.68		
		0	0	0.00	16.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	8267	0.00	62.00	268.68	8205.00	

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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			
15	DHOOP SINGH DESHRAJ HELPER DS/SHD/938215/10106 101187882832 1014236479 01/09/2017	14000	0	12.00	0.00	7933	0	0	952	0	661		
		0	0	5.00	0.00	0	0	0	60.00	0	291		
		0	0	0.00	13.00	0	0	0	0	0	257.82		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	7933	0.00	1012.00	1209.82	6921.00	
16	DINESH GULYANI LATE SHRI TIKKAN LAL HELPER 1014391748 01/01/2019	15500	0	11.00	0.00	6717	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	51.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	218.30		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6717	0.00	51.00	218.30	6666.00	
17	HALKI AHIRWAR SH. HELPER DS/SHD/938215/10160 101472771823 1014436371 01/06/2019	14000	0	10.00	0.00	6067	0	0	728	0	505		
		0	0	3.00	0.00	0	0	0	46.00	0	223		
		0	0	0.00	17.00	0	0	0	0	0	197.18		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	6067	0.00	774.00	925.18	5293.00	
18	HARENDRA KUMAR DHIR SINGH HELPER DS/SHD/938215/10170 101510483488 1014446742 01/07/2019	15500	0	15.00	0.00	9817	0	0	1178	0	818		
		0	0	4.00	0.00	0	0	0	74.00	0	360		
		0	0	0.00	11.00	0	0	0	0	0	319.05		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	9817	0.00	1252.00	1497.05	8565.00	
19	HARISH HIMMAT RAM HELPER 1014260550 / /	15500	0	11.00	0.00	6717	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	51.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	218.30		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6717	0.00	51.00	218.30	6666.00	
20	HEMANT OM PRAKASH SUPERVISOR 1014289416 01/03/2018	15500	0	13.00	0.00	8267	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	62.00	0	0		
		0	0	0.00	14.00	0	0	0	0	0	268.68		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	8267	0.00	62.00	268.68	8205.00	
21	JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 01/06/2019	15500	0	14.00	0.00	9300	0	0	1116	0	775		
		0	0	4.00	0.00	0	0	0	70.00	0	341		
		0	0	0.00	12.00	0	0	0	0	0	302.25		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	9300	0.00	1186.00	1418.25	8114.00	

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		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
22	KABITA KUMARI PARMANAND SAH HELPER DS/SHD/938215/10120 101196965046 1014235986 01/09/2017	15000 3000 0 0 0.00	0 0 0 0 18000	16.00 4.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	10000 2000 0 0 0	0 0 0 0 0	0 0 0 0 12000	1200 90.00 3000 0.00	0 0 0 4290.00	833 367 390.00 0.00 1590.00	7710.00	
23	KARAN LAMBA SANJAY LAMBA HELPER 1014391756 01/01/2019	15500 0 0 0 0.00	0 0 0 0 15500	12.00 3.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	7750 0 0 0 0	0 0 0 0 0	0 0 0 0 7750	0 59.00 0 0 0.00	0 0 251.88 0.00 59.00	0 0 251.88 0.00 251.88	7691.00	
24	KASHI PRASAD MUNNA HELPER DS/SHD/938215/10158 101472771810 1014436339 01/06/2019	14000 0 0 0 0.00	0 0 0 0 14000	7.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00	3733 0 0 0 0	0 0 0 0 0	0 0 0 0 3733	448 28.00 0 0 0.00	0 0 0 0 476.00	311 137 121.32 0.00 569.32	3257.00	
25	KUSUM W/O LALLU HELPER 1014436376 01/06/2019	16000 0 0 0 0.00	0 0 0 0 16000	10.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	6400 0 0 0 0	0 0 0 0 0	0 0 0 0 6400	0 48.00 0 0 0.00	0 0 208.00 0.00 48.00	0 0 208.00 0.00 208.00	6352.00	
26	KUSUM LATA SH. SACHIDA NAND . DS/SHD/938215/10149 101387618993 1014371641 01/11/2018	14000 0 0 0 0.00	0 0 0 0 14000	17.00 5.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	10267 0 0 0 0	0 0 0 0 0	0 0 0 0 10267	1232 77.00 0 0 0.00	0 0 0 0 1309.00	855 377 333.68 0.00 1565.68	8958.00	
27	MAMTA KISHOR KUMAR U-SKILLED DS/SHD/938215/10124 101214160328 1014252413 01/11/2017	14000 0 0 0 0.00	0 0 0 0 14000	17.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	9800 0 0 0 0	0 0 0 0 0	0 0 0 0 9800	1176 74.00 0 0 0.00	0 0 318.50 0.00 1250.00	816 360 318.50 0.00 1494.50	8550.00	
28	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	15500 0 0 0 0.00	0 0 0 0 15500	23.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	14467 0 0 0 0	0 0 0 0 0	0 0 0 0 14467	0 109.00 5000 0 0.00	0 0 5000 0 5109.00	0 0 470.18 0.00 470.18	9358.00	

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		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	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	MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 01/09/2017	14000	0	8.00	0.00	4667	0	0	560	0	389		
		0	0	2.00	0.00	0	0	0	35.00	0	171		
		0	0	0.00	20.00	0	0	0	0		151.68		
		0	0	0.00	10.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	4667	0.00	595.00	711.68	4072.00	
30	MONU FANDA SH SUPERVISOR 1014296348 01/04/2018	15500	0	15.00	0.00	9817	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	74.00	0	0		
		0	0	0.00	11.00	0	0	0	0		319.05		
		0	0	0.00	19.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	9817	0.00	74.00	319.05	9743.00	
31	NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017	14500	0	18.00	0.00	10633	0	0	1276	0	886		
		0	0	4.00	0.00	0	0	0	80.00	0	390		
		0	0	0.00	8.00	0	0	0	0		345.57		
		0	0	0.00	22.00	0	0	0	0		0.00		
		0.00	14500	0.00		0	0	10633	0.00	1356.00	1621.57	9277.00	
32	NIKHIL KUMAR S/O-RAGHUNATH SINGH HELPER 1014235983 01/09/2017	15500	0	15.00	0.00	9817	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	74.00	0	0		
		0	0	0.00	11.00	0	0	0	0		319.05		
		0	0	0.00	19.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	9817	0.00	74.00	319.05	9743.00	
33	PARVINA SH. RAM CHANDER HELPER DS/SHD/938215/10148 101387617224 1014371672 01/11/2018	14000	0	16.00	0.00	9333	0	0	1120	0	777		
		0	0	4.00	0.00	0	0	0	70.00	0	343		
		0	0	0.00	10.00	0	0	0	0		303.32		
		0	0	0.00	20.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	9333	0.00	1190.00	1423.32	8143.00	
34	POOJA W/O- BIRENDER HELPER DS/SHD/938215/10104 101187876249 1014236254 01/09/2017	14000	0	10.00	0.00	5600	0	0	672	0	466		
		0	0	2.00	0.00	0	0	0	42.00	0	206		
		0	0	0.00	18.00	0	0	0	0		182.00		
		0	0	0.00	12.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	5600	0.00	714.00	854.00	4886.00	
35	PRATAP AHIRWAR SUNAVA HELPER DS/SHD/938215/10159 101371123986 1014436360 01/06/2019	14000	0	13.00	0.00	7467	0	0	896	0	622		
		0	0	3.00	0.00	0	0	0	56.00	0	274		
		0	0	0.00	14.00	0	0	0	0		242.68		
		0	0	0.00	16.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	7467	0.00	952.00	1138.68	6515.00	

# 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 September, 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	LWFEE	Total			
36	PREMNARAYAN GYADIN HELPER 1014436379 01/06/2019	15500	0	9.00	0.00	5683	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	43.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	184.70	0.00	
		0	0	0.00	11.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	5683	0.00	43.00	184.70	0.00	5640.00
37	PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019	14000	0	13.00	0.00	7467	0	0	896	0	622	0	
		0	0	3.00	0.00	0	0	0	56.00	0	274	0	
		0	0	0.00	14.00	0	0	0	0	0	242.68	0.00	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	7467	0.00	952.00	242.68	0.00	6515.00
38	RAHUL DUTT SHARMA SUSHIL KUMAR HELPER DS/SHD/938215/10087 101187762680 1014236122 01/09/2017	14000	0	18.00	0.00	10267	0	0	1232	0	855	0	
		0	0	4.00	0.00	0	0	0	77.00	0	377	0	
		0	0	0.00	8.00	0	0	0	0	0	333.68	0.00	
		0	0	0.00	22.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	10267	0.00	1309.00	333.68	0.00	8958.00
39	RAHUL THAPLIYAL HARISH THAPLIYAL SKILLED 1014236446 01/09/2017	18000	0	13.00	0.00	9600	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	72.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	312.00	0.00	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0.00	
		0.00	18000	0.00		0	0	9600	0.00	72.00	312.00	0.00	9528.00
40	RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10151 101413181015 1014391774 01/01/2019	14000	0	25.00	0.00	14000	0	0	1680	0	0	0	
		0	0	5.00	0.00	0	0	0	105.00	0	1680	0	
		0	0	0.00	0.00	0	0	0	5000	0	455.00	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	14000	0.00	6785.00	455.00	0.00	7215.00
41	RAJBALA W/O KRISHAN CHANDER SINGH HELPER DS/SHD/938215/10075 101187616095 1014235960 01/09/2017	14000	0	18.00	0.00	10733	0	0	1288	0	894	0	
		0	0	5.00	0.00	0	0	0	81.00	0	394	0	
		0	0	0.00	7.00	0	0	0	0	0	348.82	0.00	
		0	0	0.00	23.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	10733	0.00	1369.00	348.82	0.00	9364.00
42	RAJVEER AHIRWAR KRAPAL HELPER 1014436346 01/06/2019	15500	0	13.00	0.00	8267	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	62.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	268.68	0.00	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	8267	0.00	62.00	268.68	0.00	8205.00

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Salary / Wages Register for the month of September, 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.			
		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			
43	RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019	15500	0	13.00	0.00	8267	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	62.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	268.68	0.00	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	8267	0.00	62.00	268.68	0.00	8205.00
44	RAM CHANDER TUKA RAM PEON DS/SHD/938215/10169 101510473977 1014466376 01/09/2019	14500	0	10.00	0.00	6283	0	0	754	0	0	0	
		0	0	3.00	0.00	0	0	0	48.00	0	754	0	
		0	0	0.00	17.00	0	0	0	0	0	204.20	0.00	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0.00	
		0.00	14500	0.00		0	0	6283	0.00	802.00	204.20	0.00	5481.00
45	RAM CHARAN SURINDER MESSON 1014436369 01/06/2019	16000	0	10.00	0.00	6933	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	52.00	0	0	0	
		0	0	0.00	17.00	0	0	0	0	0	225.32	0.00	
		0	0	0.00	13.00	0	0	0	0	0	0.00	0.00	
		0.00	16000	0.00		0	0	6933	0.00	52.00	225.32	0.00	6881.00
46	RAM KARAN MAIYA DEEN MESSON 1014436370 01/06/2019	16000	0	10.00	0.00	6400	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	48.00	0	0	0	
		0	0	0.00	18.00	0	0	0	0	0	208.00	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0.00	16000	0.00		0	0	6400	0.00	48.00	208.00	0.00	6352.00
47	RISHIKA BALOTIYA SH SKILLED 1014277549 01/02/2018	15500	0	14.00	0.00	9300	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	70.00	0	0	0	
		0	0	0.00	12.00	0	0	0	0	0	302.25	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	9300	0.00	70.00	302.25	0.00	9230.00
48	ROHIT KUMAR GIRI RAJ SHARMA HELPER DS/SHD/938215/10079 101187718141 1014235989 01/09/2017	14000	0	16.00	0.00	9333	0	0	1120	0	777	0	
		0	0	4.00	0.00	0	0	0	70.00	0	343	0	
		0	0	0.00	10.00	0	0	0	0	0	303.32	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	9333	0.00	1190.00	303.32	0.00	8143.00
49	RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 1014208544 01/07/2017	21000	0	17.00	0.00	14700	0	0	1764	0	1225	0	
		0	0	4.00	0.00	0	0	0	111.00	0	539	0	
		0	0	0.00	9.00	0	0	0	6000	0	477.75	0.00	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
		0.00	21000	0.00		0	0	14700	0.00	7875.00	477.75	0.00	6825.00

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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			
50	SAGAR SUWASIA CHHAGAN LAL SUWASIA SUPERVISOR 1014289405 01/03/2018	15500	0	18.00	0.00	11883	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	90.00	0	0	0	
		0	0	0.00	7.00	0	0	0	4000		386.20	0.00	
		0	0	0.00	<b>23.00</b>	0	0	0			0.00		
		0.00	<b>15500</b>	0.00		0	0	<b>11883</b>	0.00	<b>4090.00</b>	<b>386.20</b>	<b>7793.00</b>	
51	SANJAY KISHOR KUMAR U-SKILLED DS/SHD/938215/10123 101214156445 1014252409 01/11/2017	14000	0	11.00	0.00	7000	0	0	840	0	583		
		0	0	4.00	0.00	0	0	0	53.00	0	257		
		0	0	0.00	15.00	0	0	0	0		227.50		
		0	0	0.00	<b>15.00</b>	0	0	0			0.00		
		0.00	<b>14000</b>	0.00		0	0	<b>7000</b>	0.00	<b>893.00</b>	<b>1067.50</b>	<b>6107.00</b>	
52	SANJAY KUMAR RAM SINGH MESSON DS/SHD/938215/10115 101188096962 1014236021 01/09/2017	15500	0	12.00	0.00	7750	0	0	930	0	646		
		0	0	3.00	0.00	0	0	0	59.00	0	284		
		0	0	0.00	15.00	0	0	0	0		251.88		
		0	0	0.00	<b>15.00</b>	0	0	0			0.00		
		0.00	<b>15500</b>	0.00		0	0	<b>7750</b>	0.00	<b>989.00</b>	<b>1181.88</b>	<b>6761.00</b>	
53	SANJU AHIWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019	15500	0	14.00	0.00	8783	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	66.00	0	0		
		0	0	0.00	13.00	0	0	0	0		285.45		
		0	0	0.00	<b>17.00</b>	0	0	0			0.00		
		0.00	<b>15500</b>	0.00		0	0	<b>8783</b>	0.00	<b>66.00</b>	<b>285.45</b>	<b>8717.00</b>	
54	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017	16000	0	24.00	0.00	15467	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	116.00	0	550		
		0	0	0.00	1.00	0	0	0	5000		502.68		
		0	0	0.00	<b>29.00</b>	0	0	0			0.00		
		0.00	<b>16000</b>	0.00		0	0	<b>15467</b>	0.00	<b>6916.00</b>	<b>2302.68</b>	<b>8551.00</b>	
55	SARITA D/O RAMESH PRASAD BHATT HELPER DS/SHD/938215/10144 101334241911 1014331352 01/07/2018	14000	0	17.00	0.00	9800	0	0	1176	0	816		
		0	0	4.00	0.00	0	0	0	74.00	0	360		
		0	0	0.00	9.00	0	0	0	0		318.50		
		0	0	0.00	<b>21.00</b>	0	0	0			0.00		
		0.00	<b>14000</b>	0.00		0	0	<b>9800</b>	0.00	<b>1250.00</b>	<b>1494.50</b>	<b>8550.00</b>	
56	SARITA RAM CHARAN HELPER 1014436372 01/06/2019	15500	0	8.00	0.00	5167	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	39.00	0	0		
		0	0	0.00	20.00	0	0	0	0		167.93		
		0	0	0.00	<b>10.00</b>	0	0	0			0.00		
		0.00	<b>15500</b>	0.00		0	0	<b>5167</b>	0.00	<b>39.00</b>	<b>167.93</b>	<b>5128.00</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			
57	SAVITA SH SKILLED DS/SHD/938215/10078 101187706944 1014235925 01/09/2017	21000	0	17.00	0.00	14700	0	0	1764	0	1225		
		0	0	4.00	0.00	0	0	0	111.00	0	539		
		0	0	0.00	9.00	0	0	0	5000		477.75		
		0	0	0.00	21.00	0	0	0			0.00		
		0.00	21000	0.00		0	0	14700	0.00	6875.00	2241.75	7825.00	
58	SEEMA KURIYAL W/O- ANIL KURIYAL HELPER DS/SHD/938215/10109 101187901757 1014236300 01/09/2017	14000	0	19.00	0.00	10733	0	0	1288	0	894		
		0	0	4.00	0.00	0	0	0	81.00	0	394		
		0	0	0.00	7.00	0	0	0	0		348.82		
		0	0	0.00	23.00	0	0	0			0.00		
		0.00	14000	0.00		0	0	10733	0.00	1369.00	1636.82	9364.00	
59	SEEMA RANI W/O NAND KISHORE HELPER DS/SHD/938215/10126 101215828938 1014252399 01/11/2017	14000	0	13.00	0.00	7933	0	0	952	0	661		
		0	0	4.00	0.00	0	0	0	60.00	0	291		
		0	0	0.00	13.00	0	0	0	0		257.82		
		0	0	0.00	17.00	0	0	0			0.00		
		0.00	14000	0.00		0	0	7933	0.00	1012.00	1209.82	6921.00	
60	SHASHI W/O AMRISH KHURANA SKILLED 1014278010 01/02/2018	15500	0	15.00	0.00	9817	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	74.00	0	0		
		0	0	0.00	11.00	0	0	0	0		319.05		
		0	0	0.00	19.00	0	0	0			0.00		
		0.00	15500	0.00		0	0	9817	0.00	74.00	319.05	9743.00	
61	SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 01/06/2019	16000	0	8.00	0.00	5333	0	0	640	0	444		
		0	0	2.00	0.00	0	0	0	40.00	0	196		
		0	0	0.00	20.00	0	0	0	0		173.32		
		0	0	0.00	10.00	0	0	0			0.00		
		0.00	16000	0.00		0	0	5333	0.00	680.00	813.32	4653.00	
62	SUMN AHRAVAR PUNNA AHRAVAR HELPER 1014436348 01/06/2019	15500	0	10.00	0.00	6200	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	47.00	0	0		
		0	0	0.00	18.00	0	0	0	0		201.50		
		0	0	0.00	12.00	0	0	0			0.00		
		0.00	15500	0.00		0	0	6200	0.00	47.00	201.50	6153.00	
63	TULSA W/O MUNNI LAL YADAV HELPER DS/SHD/938215/10161 101472771834 1014436380 01/06/2019	14000	0	6.00	0.00	3733	0	0	448	0	311		
		0	0	2.00	0.00	0	0	0	28.00	0	137		
		0	0	0.00	22.00	0	0	0	0		121.32		
		0	0	0.00	8.00	0	0	0			0.00		
		0.00	14000	0.00		0	0	3733	0.00	476.00	569.32	3257.00	

