

AJAB SINGH & COMPANY

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

OFFICE STAFF

SHAHDARA

Firm PF Number DL-938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of October, 2020

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N. D.O.J.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	PARVEEN SHARMA SH ACCOUNTANT DL-938215/ 100888753735 01/02/2017	19600	0	26.00	0.00	19600	0	0	1800	0	1250		
		10000	2400	5.00	0.00	10000	2400	0	0.00	0	550		
		1500	0	0.00	0.00	1500	0	0	0	0	0.00		
		0	5000	0.00	31.00	0	5000	0	0	0	0.00		
		0.00	38500	0.00		0	0	38500	0.00	1800.00	1800.00	36700.00	NEFT
2	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	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	31.00	0	5250	0	0	0	0.00		
		0.00	35750	0.00		0	0	35750	0.00	1800.00	1800.00	33950.00	NEFT
3	MAHIPAL JAYPAL JCB OPRATOR 1014196309 01/05/2017	18000	0	12.00	0.00	8129	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	61.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	264.19		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	8129	0.00	61.00	264.19	8068.00	CHNO-328266
4	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	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	31.00	0	3000	0	0	0	0.00		
		0.00	66000	0.00		0	0	66000	0.00	5200.00	1800.00	60800.00	NEFT
5	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		
		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	31.00	0	0	0	0	0	0.00		
		0.00	20900	0.00		0	0	20900	0.00	1957.00	2479.25	18943.00	NEFT
6	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DL-938215/ 101120741822 1014196329 01/05/2017	16400	0	26.00	0.00	16400	0	0	1800	0	1250		
		3100	1400	5.00	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	31.00	0	0	0	0	0	0.00		
		0.00	20900	0.00		0	0	20900	0.00	1957.00	2479.25	18943.00	NEFT
7	VIVEK RAJ PAL SINGH SUPERVISOR 01/05/2017	21500	0	17.00	0.00	13871	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	11.00	0	0	0	5000	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	13871	0.00	5000.00	0.00	8871.00	NEFT

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		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT	OT.AMT MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX MISC Total			
8	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DL-938215/10167 101500024168 1014222005 20/08/2017	18000 0 0 0 0 0.00	0 0 0 0 0 18000	14.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	9290 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 9290	1115 70.00 0 0 0 0.00	0 0 0 0 0 1185.00	774 341 301.93 0.00 1416.93	8105.00	CH No-323468
9	LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017	18000 0 0 0 0 0.00	0 0 0 0 0 18000	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	10452 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 10452	0 79.00 2000 0 0 0.00	0 0 0 0 0 2079.00	0 0 339.69 0.00 339.69	8373.00	CH No 323472
10	NAND KISHORE SHANKAR DUTT HELPER DL-938215/10113 101188074574 1014235918 01/09/2017	14842 0 0 0 0 0.00	0 0 0 0 0 14842	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	8618 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 8618	1034 65.00 0 0 0 0.00	0 0 0 0 0 1099.00	718 316 280.09 0.00 1314.09	7519.00	CH No-328576
11	POOJA W/O- BIRENDER HELPER DL-938215/10104 101187876249 1014236254 01/09/2017	14842 0 0 0 0 0.00	0 0 0 0 0 14842	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	6703 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 6703	804 51.00 0 0 0 0.00	0 0 0 0 0 855.00	558 246 217.85 0.00 1021.85	5848.00	CH No-328577
12	DHOOP SINGH DESHRAJ HELPER DL-938215/10106 101187882832 1014236479 01/09/2017	14842 0 0 0 0 0.00	0 0 0 0 0 14842	9.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	5267 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 5267	632 40.00 0 0 0 0.00	0 0 0 0 0 672.00	439 193 171.18 0.00 803.18	4595.00	NEFT
13	SAVITA DEVI W/O-CHINTESH HELPER DL-938215/10108 101187897314 1014236294 01/09/2017	14842 0 0 0 0 0.00	0 0 0 0 0 14842	9.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	5267 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 5267	632 40.00 0 0 0 0.00	0 0 0 0 0 672.00	439 193 171.18 0.00 803.18	4595.00	NEFT
14	SANJAY KUMAR RAM SINGH MESSON DL-938215/10115 101188096962 1014236021 01/09/2017	18000 0 0 0 0 0.00	0 0 0 0 0 18000	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	8129 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 8129	975 61.00 0 0 0 0.00	0 0 0 0 0 1036.00	677 298 264.19 0.00 1239.19	7093.00	CH No-328567

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15	RAHUL THAPLIYAL HARISH THAPLIYAL SKILLED DL-938215/10178 1014236446 101558828930 01/09/2017	18000 0 0 0 0.00	0 0 0 0 18000	14.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	9290 0 0 0 0	0 0 0 0 0	0 0 0 0 9290	1115 70.00 0 0 0	0 0 0 0 1185.00	774 341 301.93 0.00 1416.93	8105.00	GH-328588
16	SEEMA RANI W/O NAND KISHORE HELPER DL-938215/10126 1014252399 101215828938 01/11/2017	14842 0 0 0 0.00	0 0 0 0 14842	15.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	8139 0 0 0 0	0 0 0 0 0	0 0 0 0 8139	977 62.00 0 0 0	0 0 0 0 1039.00	678 299 264.52 0.00 1241.52	7100.00	CH NO-328590
17	VAIBHAV KHURANA BANARSI LAL KHURANA SKILLED 1014252403 01/11/2017	17991 0 0 0 0.00	0 0 0 0 17991	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	10446 0 0 0 0	0 0 0 0 0	0 0 0 0 10446	0 79.00 2000 0 0	0 0 0 0 2079.00	0 0 339.50 0.00 339.50	8367.00	CH NO-328591
18	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	16341 0 0 0 0.00	0 0 0 0 16341	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	10543 0 0 0 0	0 0 0 0 0	0 0 0 0 10543	0 80.00 2500 0 0	0 0 0 0 2580.00	0 0 342.65 0.00 342.65	7963.00	CH NO 328593
19	ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017	16341 0 0 0 0.00	0 0 0 0 16341	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	9488 0 0 0 0	0 0 0 0 0	0 0 0 0 9488	0 72.00 0 0 0	0 0 0 0 72.00	0 0 308.36 0.00 308.36	9416.00	CH NO-328578
20	MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 1014277525 101256517326 01/02/2018	18558 0 0 0 0.00	0 0 0 0 18558	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	18558 0 0 0 0	0 0 0 0 0	0 0 0 0 22155	1800 167.00 0 0 0	0 0 0 0 1967.00	1250 550 720.04 0.00 2520.04	20188.00	MEFT
21	SAGAR SUWASIA CHHAGAN LAL SUWASIA SUPERVISOR 1014289405 01/03/2018	16341 0 0 0 0.00	0 0 0 0 16341	16.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	10015 0 0 0 0	0 0 0 0 0	0 0 0 0 10015	0 76.00 1500 0 0	0 0 0 0 1576.00	0 0 325.49 0.00 325.49	8439.00	CH NO-328590

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	POONAM PAWAN HELPER DL-938215/10140 101279983153 1014296344 01/04/2018	14842	0	13.00	0.00	7182	0	0	862	0	598		
		0	0	2.00	0.00	0	0	0	54.00	0	264		
		0	0	0.00	16.00	0	0	0	0	0	233.42		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	7182	0.00	916.00	1095.42	6266.00	CH NO 328276
23	PARVINA SH. RAM CHANDER UNSKILLED DL-938215/10148 101387617224 1014371672 01/11/2018	14842	0	15.00	0.00	8618	0	0	1034	0	718		
		0	0	3.00	0.00	0	0	0	65.00	0	316		
		0	0	0.00	13.00	0	0	0	0	0	280.09		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	8618	0.00	1099.00	1314.09	7519.00	CH NO - 328493
24	KUSUM LATA SH. SACHIDA NAND UNSKILLED DL-938215/10149 101387618993 1014371641 01/11/2018	14842	0	15.00	0.00	8618	0	0	1034	0	718		
		0	0	3.00	0.00	0	0	0	65.00	0	316		
		0	0	0.00	13.00	0	0	0	0	0	280.09		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	8618	0.00	1099.00	1314.09	7519.00	CH NO - 328466
25	KARAN LAMBA SANJAY LAMBA HELPER 1014391756 01/01/2019	16341	0	12.00	0.00	7380	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	56.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	239.85		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	7380	0.00	56.00	239.85	7324.00	CH NO 328491
26	HARISH HIMMAT RAM HELPER 1014260550 //	16341	0	12.00	0.00	7380	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	56.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	239.85		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	7380	0.00	56.00	239.85	7324.00	CH NO - 328498
27	HARENDRA KUMAR DHIR SINGH HELPER DL-938215/10170 101510483488 1014446742 01/07/2019	16341	0	13.00	0.00	7907	0	0	949	0	659		
		0	0	2.00	0.00	0	0	0	60.00	0	290		
		0	0	0.00	16.00	0	0	0	0	0	256.98		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	16341	0.00		0	0	7907	0.00	1009.00	1205.98	6898.00	CH NO 321672
28	SHIVJI RAM JASDEV RAY JCB OPRATOR DL-938215/10171 101120733500 1014196315 27/10/2019	17991	0	13.00	0.00	8705	0	0	1045	0	725		
		0	0	2.00	0.00	0	0	0	66.00	0	320		
		0	0	0.00	16.00	0	0	0	0	0	282.91		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	8705	0.00	1111.00	1327.91	7594.00	NEFT

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		BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT Total	OT.AMT MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC Total			
29	ABHISHEK BRIJ KUMAR YADAV SITE ENG. DL-938215/10172 1014252395 01/11/2019	19700	0	25.00	0.00	19065	0	239	1800	0	1250		NEFT
		0	0	5.00	0.00	0	0	0	145.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	627.38		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	19700	0.00	0.00	0	0	19304	0.00	1945.00	2427.38	17359.00	
30	JASAWANT AMAR SINGH PLUMBER DL-938215/10175 1014483355 01/11/2019	18000	0	24.00	0.00	16839	0	193	1800	0	1250		NEFT
		0	0	5.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	2.00	0	0	0	0	0	553.54		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18000	0.00	0.00	0	0	17032	0.00	1928.00	2353.54	15104.00	
31	SANTOSH KUMAR PAL SH RAM SHANKER PAL SUPERVISOR DL-938215/10174 1013966488 01/11/2019	18000	0	26.00	0.00	18000	0	187	1800	0	1250		NEFT
		0	0	5.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	591.08		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18000	0.00	0.00	0	0	18187	0.00	1937.00	2391.08	16250.00	
32	RAJ KUMAR KAPOOR SH.GUR DAS MAL HELPER DL-938215/10179 1013600921 18/01/2020	14842	0	12.00	0.00	6703	0	0	804	0	558		NEFT
		0	0	2.00	0.00	0	0	0	51.00	0	246		
		0	0	0.00	17.00	0	0	0	0	0	217.85		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	14842	0.00	0.00	0	0	6703	0.00	855.00	1021.85	5848.00	
33	KAJAL KUMAR SH.SUNA RAM HELPER DL-938215/10176 1013966630 25/01/2020	14842	0	12.00	0.00	6703	0	0	804	0	558		CH NO- 328370
		0	0	2.00	0.00	0	0	0	51.00	0	246		
		0	0	0.00	17.00	0	0	0	0	0	217.85		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	14842	0.00	0.00	0	0	6703	0.00	855.00	1021.85	5848.00	
34	ASHWANI KUMAR PAWAN KUMAR SKILLED DL-938215/10180 1014502190 21/01/2020	17991	0	11.00	0.00	7545	0	0	905	0	628		NEFT
		0	0	2.00	0.00	0	0	0	57.00	0	277		
		0	0	0.00	18.00	0	0	0	0	0	245.21		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	17991	0.00	0.00	0	0	7545	0.00	962.00	1150.21	6583.00	
35	MANISH LEKHAR OM PRAKASH DL-938215/10181 1014504178 15/01/2020	14842	0	17.00	0.00	9575	0	0	1149	0	798		CH NO 341624
		0	0	3.00	0.00	0	0	0	72.00	0	351		
		0	0	0.00	11.00	0	0	0	0	0	311.19		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	14842	0.00	0.00	0	0	9575	0.00	1221.00	1460.19	8354.00	

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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 H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. T.A. CONV. D.Wage	SPLALL OTH.ALL CCA MEDICAL OT.AMT Total	OT.AMT MISC2 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC Total			
36	KIRAN SINGH GRIRAJ SINGH SKILLED DL-938215/10182 1014221976	17991 0 0 0 0.00	0 0 0 0 17991	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	6964 0 0 0 0	0 0 0 0 6964	0 0 0 0	836 53.00 0 0 0.00	0 0 0 0 889.00	580 256 226.33 0.00 1062.33	6075.00	CH No - 341625
37	SAVITA ARVIND HELPER DL-938215/10186 1014235925	21000 0 0 0 0.00	0 0 0 0 21000	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	14903 0 0 0 0	0 0 0 0 14903	0 0 0 0	1788 112.00 0 0 0.00	0 0 0 0 1900.00	1241 547 484.35 0.00 2272.35	13003.00	NEFT
38	SARITA BHATT RAMESH PRASAD BHATT HELPER DL-938215/10189 1014331352	14842 0 0 0 0.00	0 0 0 0 14842	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	8618 0 0 0 0	0 0 0 0 8618	0 0 0 0	1034 65.00 0 0 0.00	0 0 0 0 1099.00	718 316 280.09 0.00 1314.09	7519.00	CH No - 32/1627
39	RITIK NARENDER KUMAR HELPER DL-938215/10184 1014529762	14842 0 0 0 0.00	0 0 0 0 14842	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	7182 0 0 0 0	0 0 0 0 7182	0 0 0 0	862 54.00 0 0 0.00	0 0 0 0 916.00	598 264 233.42 0.00 1095.42	6266.00	CH No - 341626
40	SHYAM VIR INDERSINGH HELPER DL-938215/10185 1014530517	14842 0 0 0 0.00	0 0 0 0 14842	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	6703 0 0 0 0	0 0 0 0 6703	0 0 0 0	804 51.00 0 0 0.00	0 0 0 0 855.00	558 246 217.85 0.00 1021.85	5848.00	NEFT
41	GANESH KUMAR VIMAL KUMAR GUPTA ACCOUNT EXECUTIVE 1014536714	15500 0 0 0 0.00	0 0 0 0 15500	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	15000 0 0 0 0	0 0 0 0 15000	0 0 0 0	0 113.00 0 0 0.00	0 0 487.50 0.00 487.50	0 0 487.50 0.00 14887.00		NEFT
42	DINESH KUMAR SH PROJECT MANAGER 01/08/2020	22000 15125 0 0 0.00	0 0 0 0 37125	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	22000 15125 0 0 0	0 0 0 0 38148	1023 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	38148.00	NEFT

AJAB SINGH & COMPANY

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

OFFICE STAFF

SHAHDARA

Firm PF Number DL-938215

Firm ESIC Number 10001186980000999

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Salary / Wages Register for the month of October, 2020

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.				
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX				
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total				
43	RAJ KUMARI MOOL CHAND HELPER DL-938215/10192 101413181015 1014391774 01/09/2020	14842	0	13.00	0.00	7182	0	0	862	0	0	862	233.42	CH No - 328479
		0	0	2.00	0.00	0	0	0	54.00	0	0	0	0.00	
		0	0	0.00	16.00	0	0	0	0	0	0	0	0.00	
		0.00	14842	0.00	15.00	0	0	7182	0.00	916.00	1095.42	6266.00		
44	BHAGATVEER SINGH GURMUKH SINGH HELPER 1014391763 01/09/2020	15500	0	13.00	0.00	8000	0	0	0	0	0	0	0	CH No 328480
		0	0	3.00	0.00	0	0	0	60.00	0	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	0	0	0.00	
		0.00	15500	0.00	16.00	0	0	8000	0.00	60.00	260.00	7940.00		
45	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/10/2020	27500	0	26.00	0.00	27500	0	0	0	0	0	0	0	NEFT
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
		0.00	27500	0.00	31.00	0	0	27500	0.00	0.00	0.00	27500.00		
46	PRAMILA DEVI KISHORI LAL HELPER DL-938215/ 101375902109 1014362453 01/10/2020	15000	0	17.00	0.00	9677	0	0	1161	0	0	1161	314.50	NEFT
		0	0	3.00	0.00	0	0	0	73.00	0	0	0	0.00	
		0	0	0.00	11.00	0	0	0	0	0	0	0	0.00	
		0.00	15000	0.00	20.00	0	0	9677	0.00	1234.00	1475.50	8443.00		
	Total					535404	8000	5239	41817	0	0	25962	13455	
						50375	6800	0	3085.00	1000	0	13286.04	0	
						9500	0	0	13000	0	0	0	0.00	
						0	13250	0	0	0	0	0	0.00	
						0	0	628568	0.00	58902.00	52703.04	569666.00		