

# AJAB SINGH & COMPANY

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

OFFICE STAFF

SHAHDARA

Firm PF Number DL-938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	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	
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	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	
3	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	
4	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	4.00	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	
5	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	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	
6	MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 101256517326 1014277525 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	
7	ABHISHEK BRIJ KUMAR YADAV SITE ENG. DL-938215/10172 101212189742 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	

# AJAB SINGH & COMPANY

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

OFFICE STAFF

SHAHDARA

Firm PF Number DL-938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 2

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			
8	JASAWANT AMAR SINGH PLUMBER DL-938215/10175 101538635367 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	
9	GANESH KUMAR VIMAL KUMAR GUPTA ACCOUNT EXECUTIVE 1014536714 01/07/2020	15500	0	24.00	0.00	14467	0	533	0	0	0		
		0	0	4.00	0.00	0	0	0	113.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	487.50		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	15000	0.00	113.00	487.50	14887.00	
10	DINESH KUMAR SH PROJECT MANAGER 01/08/2020	22000	0	26.00	0.00	22000	0	0	0	0	0		
		15125	0	4.00	0.00	15125	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	37125	0.00		0	0	37125	0.00	0.00	0.00	37125.00	
	<b>Total</b>					198862	8000	1146	16800	0	10000		
						50375	6800	0	832.00	1000	4400		
						9500	0	0	0	0	3593.14		
						0	13250	0	0	0	0.00		
						0	0	287933	0.00	18632.00	17993.14	269301.00	

# AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	RINKU RAM PARKASH HELPER 1014196157 01/05/2017	15500	0	7.00	0.00	3617	0	0	0	0	0	0	3589.00
		0	0	0.00	0.00	0	0	0	28.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	117.55	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	3617	0.00	28.00	117.55	3589.00	
2	MANI RAM DASHRATH HELPER 1014196168 01/05/2017	15500	0	7.00	0.00	3617	0	0	0	0	0	0	3589.00
		0	0	0.00	0.00	0	0	0	28.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	117.55	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	3617	0.00	28.00	117.55	3589.00	
3	JAGDEESH CHANNELAL HELPER 1014196191 01/05/2017	15500	0	7.00	0.00	3617	0	0	0	0	0	0	3589.00
		0	0	0.00	0.00	0	0	0	28.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	117.55	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	3617	0.00	28.00	117.55	3589.00	
4	ARMAN KUESHI IDARISH KUESHI SUPERVISOR 01/05/2017	21500	0	15.00	0.00	12183	0	0	0	0	0	0	9683.00
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	13.00	0	0	0	2500	0	0.00	0.00	
		0	0	0.00	17.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	12183	0.00	2500.00	0.00	9683.00	
5	MHOD IKRAM MOHD. INSAF SUPERVISOR 01/05/2017	21500	0	17.00	0.00	14333	0	0	0	0	0	0	7333.00
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	10.00	0	0	0	7000	0	0.00	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	14333	0.00	7000.00	0.00	7333.00	
6	PRDEEP KUMAR UMED SINGH STORE KEEPER 01/05/2017	22000	0	17.00	0.00	14667	0	0	0	0	0	0	7667.00
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	10.00	0	0	0	7000	0	0.00	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	
		0.00	22000	0.00		0	0	14667	0.00	7000.00	0.00	7667.00	
7	MAHIPAL JAYPAL JCB OPRATOR 1014196309 01/05/2017	18000	0	9.00	0.00	6000	0	0	0	0	0	0	5955.00
		0	0	1.00	0.00	0	0	0	45.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	195.00	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	18000	0.00		0	0	6000	0.00	45.00	195.00	5955.00	

# AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	RISHPAL SINGH AMAR SINGH HELPER 1014196332 01/05/2017	15500	0	5.00	0.00	2583	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	20.00	0	0	0	
		0	0	0.00	25.00	0	0	0	0	0	0	83.95	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0.00	15500	0.00		0	0	2583	0.00	20.00	83.95	2563.00	
9	RAJKUMAR CHANDERPAL SINGH SITE INCHARGE 1014196332 01/05/2017	21500	0	15.00	0.00	12183	0	0	0	0	0	0	0
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	13.00	0	0	0	5000	0	0	0.00	
		0	0	0.00	17.00	0	0	0	0	0	0	0.00	
		0.00	21500	0.00		0	0	12183	0.00	5000.00	0.00	7183.00	
10	VIJENDER VIMAL SINGH HELPER 1014196334 01/05/2017	15500	0	5.00	0.00	2583	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	20.00	0	0	0	
		0	0	0.00	25.00	0	0	0	0	0	0	83.95	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0.00	15500	0.00		0	0	2583	0.00	20.00	83.95	2563.00	
11	RAVI KUMAR MAHENDRA SINGH MESSON 1014196313 01/05/2017	16341	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	0.00	30.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	16341	0.00		0	0	0	0.00	0.00	0.00	0.00	
12	SANJEEV KUMAR SUBHAS CHANDRA PRASAD SUPERVISOR 1014196346 01/05/2017	15500	0	5.00	0.00	2583	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	20.00	0	0	0	
		0	0	0.00	25.00	0	0	0	0	0	0	83.95	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0.00	15500	0.00		0	0	2583	0.00	20.00	83.95	2563.00	
13	RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 101146413809 1014208544 01/07/2017	21000	0	11.00	0.00	8400	0	0	1008	0	700	0	0
		0	0	1.00	0.00	0	0	0	63.00	0	308	0	
		0	0	0.00	18.00	0	0	0	0	0	273.00	0	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0	
		0.00	21000	0.00		0	0	8400	0.00	1071.00	1281.00	7329.00	
14	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017	18000	0	10.00	0.00	7200	0	0	864	0	600	0	0
		0	0	2.00	0.00	0	0	0	54.00	0	264	0	
		0	0	0.00	18.00	0	0	0	0	0	234.00	0	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0	
		0.00	18000	0.00		0	0	7200	0.00	918.00	1098.00	6282.00	



# AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 4

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			
22	LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017	18000	0	14.00	0.00	9600	0	0	0	0	0	0	
		0	0	2.00	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	9528.00	
23	NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017	14842	0	15.00	0.00	8905	0	0	1069	0	742	0	
		0	0	3.00	0.00	0	0	0	67.00	0	327	0	
		0	0	0.00	12.00	0	0	0	0	0	289.41	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	14842	0.00		0	0	8905	0.00	1136.00	1358.41	7769.00	
24	JAGDISH KUMAR ANOKHEY LAL MESSON 1014235937 01/09/2017	17991	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	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	17991	0.00		0	0	0	0.00	0.00	0.00	0.00	
25	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	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	0	0	0.00	0.00	0.00	0.00	
26	NIKHIL KUMAR S/O-RAGHUNATH SINGH HELPER 1014235983 01/09/2017	16341	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	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	16341	0.00		0	0	0	0.00	0.00	0.00	0.00	
27	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	
		3000	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	19341	0.00		0	0	0	0.00	0.00	0.00	0.00	
28	YOGESH KUMAR LATOOR SINGH MESSON 1014235987 01/09/2017	17991	0	5.00	0.00	2999	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	23.00	0	0	0	
		0	0	0.00	25.00	0	0	0	0	0	97.47	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	
		0.00	17991	0.00		0	0	2999	0.00	23.00	97.47	2976.00	



# AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of September, 2020

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
36	MAHENDRA SINGH RAM KUMAR SINGH MESSON 1014236491 01/09/2017	17991	0	5.00	0.00	2999	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	23.00	0	0	0	
		0	0	0.00	25.00	0	0	0	0	0	0	97.47	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0.00	17991	0.00		0	0	2999	0.00	23.00	97.47	2976.00	
37	MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 01/09/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	14842	0.00		0	0	0	0.00	0.00	0.00	0.00	
38	PARVINDER KUMAR BRAHM SINGH SUPERVISOR 01/09/2017	21500	0	14.00	0.00	11467	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	14.00	0	0	0	3000	0	0	0.00	
		0	0	0.00	16.00	0	0	0	0	0	0	0.00	
		0.00	21500	0.00		0	0	11467	0.00	3000.00	0.00	8467.00	
39	RAHUL SUSHIL TOMER SUPERVISOR 01/09/2017	21500	0	13.00	0.00	10750	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	15.00	0	0	0	3000	0	0	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0	0.00	
		0.00	21500	0.00		0	0	10750	0.00	3000.00	0.00	7750.00	
40	KULDEEP SINGH KARAN SINGH MESSON 1014236052 01/09/2017	17991	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	17991	0.00		0	0	0	0.00	0.00	0.00	0.00	
41	RANJEET SINGH SHIVCHARNLAL HELPER 1014236608 01/09/2017	15500	0	5.00	0.00	2583	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	20.00	0	0	0	
		0	0	0.00	25.00	0	0	0	0	0	0	83.95	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0.00	15500	0.00		0	0	2583	0.00	20.00	83.95	2563.00	
42	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	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	14842	0.00		0	0	0	0.00	0.00	0.00	0.00	



# AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	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	0.00	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	17500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
44	POOJA W/O- BIRENDER HELPER DS/SHD/938215/10104 101187876249 1014236254 01/09/2017	14842	0	10.00	0.00	5442	0	0	653	0	453	0	200
		0	0	1.00	0.00	0	0	0	41.00	0	200	0	176.87
		0	0	0.00	19.00	0	0	0	0	0	176.87	0	0.00
		0	0	0.00	11.00	0	0	0	0	0	0.00	0	0.00
		0.00	14842	0.00	0.00	0	0	5442	0.00	694.00	829.87	0	4748.00
45	DHOOP SINGH DESHRAJ HELPER DS/SHD/938215/10106 101187882832 1014236479 01/09/2017	14842	0	9.00	0.00	4947	0	0	594	0	412	0	182
		0	0	1.00	0.00	0	0	0	38.00	0	182	0	160.78
		0	0	0.00	20.00	0	0	0	0	0	160.78	0	0.00
		0	0	0.00	10.00	0	0	0	0	0	0.00	0	0.00
		0.00	14842	0.00	0.00	0	0	4947	0.00	632.00	754.78	0	4315.00
46	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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0	0.00
47	SOHAB MOHD IKRAM SUPERVISOR 01/09/2017	21500	0	15.00	0.00	12183	0	0	0	0	0	0	0.00
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	13.00	0	0	0	3000	0	0.00	0	0.00
		0	0	0.00	17.00	0	0	0	0	0	0.00	0	0.00
		0.00	21500	0.00	0.00	0	0	12183	0.00	3000.00	0.00	0	9183.00
48	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	0.00
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00
		0.00	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0	0.00
49	SANJAY KUMAR RAM SINGH MESSON DS/SHD/938215/10115 101188096962 1014236021 01/09/2017	18000	0	10.00	0.00	7200	0	0	864	0	600	0	264
		0	0	2.00	0.00	0	0	0	54.00	0	264	0	234.00
		0	0	0.00	18.00	0	0	0	0	0	234.00	0	0.00
		0	0	0.00	12.00	0	0	0	0	0	0.00	0	0.00
		0.00	18000	0.00	0.00	0	0	7200	0.00	918.00	1098.00	0	6282.00

# AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50	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
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0.00	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
51	KAJAL SHARMA D/O RAJ KUMAR SHARMA HELPER 1014236419 01/09/2017	15500	0	6.00	0.00	3100	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	24.00	0	0	0	0
		0	0	0.00	24.00	0	0	0	0	0	0	100.75	0
		0	0	0.00	6.00	0	0	0	0	0	0	0.00	0
		0.00	15500	0.00	0.00	0	0	3100	0.00	24.00	100.75	3076.00	0
52	SEEMA RANI W/O NAND KISHORE HELPER DS/SHD/938215/10126 101215828938 1014252399 01/11/2017	14842	0	15.00	0.00	8410	0	0	1009	0	0	701	0
		0	0	2.00	0.00	0	0	0	64.00	0	0	308	0
		0	0	0.00	13.00	0	0	0	0	0	0	273.33	0
		0	0	0.00	17.00	0	0	0	0	0	0	0.00	0
		0.00	14842	0.00	0.00	0	0	8410	0.00	1073.00	1282.33	7337.00	0
53	AMRISH KHURANA SH.SIKANDERLAL KHURANA SKILLED 1014252401 01/11/2017	18000	0	5.00	0.00	3000	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	23.00	0	0	0	0
		0	0	0.00	25.00	0	0	0	0	0	0	97.50	0
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	0
		0.00	18000	0.00	0.00	0	0	3000	0.00	23.00	97.50	2977.00	0
54	VAIBHAV KHURANA BANARSI LAL KHURANA SKILLED 1014252403 01/11/2017	17991	0	14.00	0.00	9595	0	0	0	0	0	0	0
		0	0	2.00	0.00	0	0	0	72.00	0	0	0	0
		0	0	0.00	14.00	0	0	0	0	0	0	311.84	0
		0	0	0.00	16.00	0	0	0	0	0	0	0.00	0
		0.00	17991	0.00	0.00	0	0	9595	0.00	72.00	311.84	9523.00	0
55	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	16341	0	21.00	0.00	13618	0	0	0	0	0	0	0
		0	0	4.00	0.00	0	0	0	103.00	0	0	0	0
		0	0	0.00	5.00	0	0	0	4000	0	0	442.59	0
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	0
		0.00	16341	0.00	0.00	0	0	13618	0.00	4103.00	442.59	9515.00	0
56	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	15500	0	13.00	0.00	7750	0	0	0	0	0	0	0
		0	0	2.00	0.00	0	0	0	59.00	0	0	0	0
		0	0	0.00	15.00	0	0	0	0	0	0	251.88	0
		0	0	0.00	15.00	0	0	0	0	0	0	0.00	0
		0.00	15500	0.00	0.00	0	0	7750	0.00	59.00	251.88	7691.00	0

# AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57	ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017	16341 0 0 0 0.00	0 0 0 0 16341	13.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	8171 0 0 0 0	0 0 0 0 0	0 0 0 0 8171	0 62.00 0 0 0.00	0 0 0 0 62.00	0 0 265.56 0.00 265.56	8109.00	
58	CHHAGAN LAL SUWASIA BHANA RAM SUPERVISOR 1014260553 01/12/2017	16341 0 0 0 0.00	0 0 0 0 16341	5.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	2724 0 0 0 0	0 0 0 0 0	0 0 0 0 2724	0 21.00 0 0 0.00	0 0 0 0 21.00	0 0 88.53 0.00 88.53	2703.00	
59	KALLU SHEETAL SUPERVISOR 1014277537 01/02/2018	15500 0 0 0 0.00	0 0 0 0 15500	5.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	2583 0 0 0 0	0 0 0 0 0	0 0 0 0 2583	0 20.00 0 0 0.00	0 0 0 0 20.00	0 0 83.95 0.00 83.95	2563.00	
60	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 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	
61	SHASHI W/O AMRISH KHURANA SEMI-SKILLED 1014278010 01/02/2018	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 10.00 20.00	10894 0 0 0 0	0 0 0 0 0	0 0 0 0 10894	0 82.00 2000 0 0.00	0 0 0 0 2082.00	0 0 354.06 0.00 354.06	8812.00	
62	SAGAR SUWASIA CHHAGAN LAL SUWASIA SUPERVISOR 1014289405 01/03/2018	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 12.00 18.00	9805 0 0 0 0	0 0 0 0 0	0 0 0 0 9805	0 74.00 0 0 0.00	0 0 0 0 74.00	0 0 318.66 0.00 318.66	9731.00	
63	HEMANT OM PRAKASH SUPERVISOR DS/SHD/938215/10188 101588845027 1014289416 01/03/2018	16341 0 0 0 0.00	0 0 0 0 16341	11.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	7081 0 0 0 0	0 0 0 0 0	0 0 0 0 7081	850 54.00 0 0 0.00	0 0 0 0 904.00	590 260 230.13 0.00 1080.13	6177.00	

# AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.					
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX					
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC					
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN						
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total					
64	MONU FANDA SH HELPER 1014296348 01/04/2018	16341 0 0 0 0.00	0 0 0 0 16341	9.00 1.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	5447 0 0 0 0	0 0 0 0 0	0 0 0 0 5447	0 41.00 0 0 0.00	0 0 0 0 41.00	0 0 177.03 0.00	177.03	5406.00		
65	USMAN SH SUPERVISOR 1014296353 01/04/2018	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 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		
66	BRIJESH KUMAR SH HELPER 1014352191 01/09/2018	16341 0 0 0 0.00	0 0 0 0 16341	13.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	8171 0 0 0 0	0 0 0 0 0	0 0 0 0 8171	0 62.00 0 0 0.00	0 0 0 0 62.00	0 0 265.56 0.00	265.56	8109.00		
67	PARVINA SH. RAM CHANDER UNSKILLED DS/SHD/938215/10148 101387617224 1014371672 01/11/2018	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 15.00 15.00	7421 0 0 0 0	0 0 0 0 0	0 0 0 0 7421	891 56.00 0 0 0.00	0 0 0 0 947.00	618 273 241.18 0.00	0.00	1132.18	6474.00	
68	KUSUM LATA SH. SACHIDA NAND UNSKILLED DS/SHD/938215/10149 101387618993 1014371641 01/11/2018	14842 0 0 0 0.00	0 0 0 0 14842	14.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	7916 0 0 0 0	0 0 0 0 0	0 0 0 0 7916	950 60.00 0 0 0.00	0 0 0 0 1010.00	659 291 257.27 0.00	0.00	1207.27	6906.00	
69	BALWANT MADAAN KARAM CHAND HELPER 1014391753 01/01/2019	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 12.00 18.00	9805 0 0 0 0	0 0 0 0 0	0 0 0 0 9805	0 74.00 0 0 0.00	0 0 0 0 74.00	0 0 318.66 0.00	0.00	318.66	9731.00	
70	KARAN LAMBA SANJAY LAMBA HELPER 1014391756 01/01/2019	16341 0 0 0 0.00	0 0 0 0 16341	12.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00	7626 0 0 0 0	0 0 0 0 0	0 0 0 0 7626	0 58.00 0 0 0.00	0 0 0 0 58.00	0 0 247.85 0.00	0.00	247.85	7568.00	

# AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
71	HARISH HIMMAT RAM HELPER 1014260550 / /	16341	0	9.00	0.00	5447	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	41.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	177.03	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	5447	0.00	41.00	177.03	5406.00	
72	JAI KUMAR GANDHI SH. ISHWAR DAYAL GANDHI SEMI-SKILLED 1112421614 01/03/2019	16341	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	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	16341	0.00		0	0	0	0.00	0.00	0.00	0.00	
73	ASHOK KUMAR GARIBDAS HELPER 1014436302 01/06/2019	16341	0	5.00	0.00	2724	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	21.00	0	0	0	
		0	0	0.00	25.00	0	0	0	0	0	88.53	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0.00	0.00	
		0.00	16341	0.00		0	0	2724	0.00	21.00	88.53	2703.00	
74	SANJU AHIWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019	16341	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	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	16341	0.00		0	0	0	0.00	0.00	0.00	0.00	
75	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	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	0	0	0.00	0.00	0.00	0.00	
76	BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019	16341	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	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	16341	0.00		0	0	0	0.00	0.00	0.00	0.00	
77	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	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	16341	0.00		0	0	0	0.00	0.00	0.00	0.00	



# AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
85	RAM CHARAN SURINDER MESSON 1014436369 01/06/2019	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	
86	RAM KARAN MAIYA DEEN MESSON 1014436370 01/06/2019	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	
87	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	
88	PREMNARAYAN GYADIN HELPER 1014436379 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	
89	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	10.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00 0.00	6536 0 0 0 0	0 0 0 0 6536	0 0 0 0 0	784 50.00 0 0 0.00	0 0 0 0 834.00	544 240 212.42 0.00 996.42	5702.00	
90	RAM CHANDER TUKA RAM UNSKILLED DS/SHD/938215/10169 101510473977 1014466376 01/09/2019	14842 0 0 0 0.00	0 0 0 0 14842	11.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00 0.00	6432 0 0 0 0	0 0 0 0 6432	0 0 0 0 0	772 49.00 0 0 0.00	0 0 0 0 821.00	0 772 209.04 0.00 981.04	5611.00	
91	SHIVJI RAM JASDEV RAY JCB OPRATOR DS/SHD/938215/10171 101120733500 1014196315 27/10/2019	17991 0 0 0 0.00	0 0 0 0 17991	11.00 1.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00 0.00	7196 0 0 0 0	0 0 0 0 7196	0 0 0 0 0	864 54.00 0 0 0.00	0 0 0 0 918.00	599 265 233.87 0.00 1097.87	6278.00	

# AJAB SINGH & COMPANY

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

BEGUMPUR

BEGUMPUR

Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of September, 2020

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
92	RAJ KUMARI	14842	0	13.00	0.00	7421	0	0	891	0	0		
	MOOL CHAND	0	0	2.00	0.00	0	0	0	56.00	0	891		
	HELPER	0	0	0.00	15.00	0	0	0	0	0	241.18		
	DS/SHD/938215/10192 101413181015	0	0	0.00	15.00	0	0	0	0	0	0.00		
	1014391774 01/09/2020	0.00	14842	0.00		0	0	7421	0.00	947.00	1132.18	6474.00	
93	KANWALJEET KAUR	15500	0	15.00	0.00	8783	0	0	0	0	0		
	GURMUKH SINGH	0	0	2.00	0.00	0	0	0	66.00	0	0		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	285.45		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
	1014549836 01/09/2020	0.00	15500	0.00		0	0	8783	0.00	66.00	285.45	8717.00	
	<b>Total</b>					381177	0	0	12063	0	7218		
						0	0	0	2121.00	0	4845		
						0	0	0	40500	0	9093.35		
						0	0	0	0	0	0.00		
						0	0	381177	0.00	54684.00	21156.35	326493.00	