

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

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

OFFICE STAFF

SHAHDARA

Firm PF Number DL-938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of June, 2019

Page No. : 1

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			
1	ABHISHEK BRIJ KUMAR YADAV SITE ENG. DL-938215/10122 101212189742 1014252395 01/11/2017	17000	0	25.00	0.00	17000	0	2833	1800	0	1250		
		0	0	5.00	0.00	0	0	0	348.00	0	550		
		0	0	0.00	0.00	0	0	0	0		942.07		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	17000	0.00		0	0	19833	0.00	2148.00	2742.07	17685.00	
2	ABHISHEK SINGH SHIV KARAN SINGH SITE ENG. DL-938215/ 101212503823 1014371144 01/11/2018	17000	0	25.00	0.00	17000	0	2193	1800	0	1250		
		0	0	5.00	0.00	0	0	0	336.00	0	550		
		0	0	0.00	0.00	0	0	0	0		911.67		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	17000	0.00		0	0	19193	0.00	2136.00	2711.67	17057.00	
3	ABHISHEK SINGH MAHENDER PARTAP SINGH HR DL-938215/10156 101436923378 1014392057 01/01/2019	17000	0	25.00	0.00	17000	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	298.00	0	550		
		0	0	0.00	0.00	0	0	0	0		807.50		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	17000	0.00		0	0	17000	0.00	2098.00	2607.50	14902.00	
4	AJAY MALIK DOOP SINGH MALIK QAC INCHARGE DL-938215/ 100511211337 01/04/2017	18000	0	25.00	0.00	18000	0	0	1800	0	1250		
		7000	2500	5.00	0.00	7000	2500	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0		0.00		
		5000	0	0.00	30.00	5000	0	0	0		0.00		
		0.00	32500	0.00		0	0	32500	0.00	1800.00	1800.00	30700.00	
5	ARUN KUMAR RAMKISHAN KASANA SUPERVISOR DL-938215/10135 101256511287 1014277436 01/02/2018	15000	0	25.00	0.00	15000	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	263.00	0	550		
		0	0	0.00	0.00	0	0	0	0		712.50		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	15000	0.00		0	0	15000	0.00	2063.00	2512.50	12937.00	
6	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DL-938215/ 101120741822 1014196329 01/05/2017	15500	500	25.00	0.00	15500	500	0	1800	0	1250		
		3000	0	5.00	0.00	3000	0	0	333.00	0	550		
		0	0	0.00	0.00	0	0	0	0		902.50		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	19000	0.00		0	0	19000	0.00	2133.00	2702.50	16867.00	
7	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. 1014196322 01/05/2017	19000	0	25.00	0.00	19000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	333.00	0	0		
		0	0	0.00	0.00	0	0	0	0		902.50		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	19000	0.00		0	0	19000	0.00	333.00	902.50	18667.00	

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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	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/08/2017	25000	0	25.00	0.00	25000	0	0	0	0	0	0	25000.00
9	DEEPAK VED PARKESH SITE ENG. DL-938215/10062 101167736970 1014222001 25/08/2017	17000	0	25.00	0.00	17000	0	1133	1800	0	1250	16015.00	
		0	0	5.00	0.00	0	0	0	318.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	861.32		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17000	0.00		0	0	18133	0.00	2118.00	2661.32		
10	DEEPAK KUMAR SUNDRA PAL SUPERVISOR DL-938215/10127 101227152734 1014260559 01/12/2017	16000	0	25.00	0.00	16000	0	0	1800	0	1250	13920.00	
		0	0	5.00	0.00	0	0	0	280.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	760.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16000	0.00		0	0	16000	0.00	2080.00	2560.00		
11	DEVESH KUMAR BHAGWAN SWRAUP SITE ENG. DL-938215/10143 101334130864 1014289396 01/03/2018	15500	0	21.00	0.00	12917	0	0	1550	0	1076	11140.00	
		0	0	4.00	0.00	0	0	0	227.00	0	474		
		0	0	0.00	5.00	0	0	0	0	0	613.56		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	12917	0.00	1777.00	2163.56		
12	DEVWRAT KAUSHIK R S KAUSHIK ENGINEER. DL-938215/10145 101334718610 1014331346 01/07/2018	21000	0	25.00	0.00	21000	0	3066	1800	0	1250	23809.00	
		2000	0	5.00	0.00	2000	0	0	457.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	1238.10		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	23000	0.00		0	0	26066	0.00	2257.00	3038.10		
13	GAURAV KUMAR BAL KISHAN SITE ENG. DL-938215/ 101120738524 1014196316 01/05/2017	9724	0	25.00	0.00	9724	0	0	1167	0	810	15535.00	
		5200	0	5.00	0.00	5200	0	0	298.00	0	357		
		2076	0	0.00	0.00	2076	0	0	0	0	807.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17000	0.00		0	0	17000	0.00	1465.00	1974.50		
14	GAURAV KUMAR ANAND KUMAR PLUMBER DL-938215/10130 101242385662 1014269063 01/01/2018	16000	0	25.00	0.00	16000	0	0	1800	0	1250	13920.00	
		0	0	5.00	0.00	0	0	0	280.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	760.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16000	0.00		0	0	16000	0.00	2080.00	2560.00		

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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			
15	HEMANT KUMAR INDRA PAL SINGH SITE ENG. DL-938215/10137 1014277553 01/02/2018	10000 4000 0 3000 0.00	0 0 0 0 17000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	10000 4000 0 3000 0	0 0 0 0 0	0 0 0 0 17000	1200 298.00 0 0 0.00	0 0 0 0 1498.00	833 367 807.50 0.00 2007.50	15502.00	
16	JANARDAN SHARMA SHRI NIWAS SHARMA EXECUTIVE DIRECTOR 01/05/2017	100000 0 0 0 0.00	0 0 0 0 100000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	100000 0 0 0 0	0 0 0 0 0	0 0 0 0 100000	0 0.00 0 0 0.00	0 10000 0 0 10000.00	0 0 0.00 0.00 0.00	90000.00	
17	KISHOR KUMAR SHANKAR LAL VICE PRESIDENT //	100000 0 0 0 0.00	0 0 0 0 100000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	100000 0 0 0 0	0 0 0 0 0	0 0 0 0 100000	0 0.00 0 0 0.00	0 10000 0 0 10000.00	0 0 0.00 0.00 0.00	90000.00	
18	KUMAR ABHISHEK CHANDRA MAN SAH PLANNING ENGINEER DL-938215/ 101120725754 01/02/2017	40000 0 0 0 0.00	0 0 0 0 40000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	40000 0 0 0 0	0 0 0 0 0	0 0 0 0 40000	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	38200.00	
19	MANGAL SAIN GIRIRAJ SITE ENG. DL-938215/ 101188105563 01/09/2018	15000 7000 0 0 0.00	0 0 0 0 22000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	15000 7000 0 0 0	0 0 0 0 0	0 0 0 0 22000	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	20200.00	
20	MANJEET ASHARAM YADAV SITE ENG. DL-938215/10134 101256506053 1014277522 01/02/2018	17000 0 0 0 0.00	0 0 0 0 17000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	17000 0 0 0 0	0 0 0 0 0	0 0 0 0 17000	1800 298.00 0 0 0.00	0 0 0 0 2098.00	1250 550 807.50 0.00 2607.50	14902.00	
21	MAYANK GUPTA SANGEET GUPTA SITE ENG. DL-938215/10138 101275614592 1014196318 01/05/2017	19500 0 0 0 0.00	0 0 0 0 19500	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	19500 0 0 0 0	0 0 0 0 0	0 0 0 0 19500	1800 342.00 0 0 0.00	0 0 0 0 2142.00	1250 550 926.25 0.00 2726.25	17358.00	

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Page No. : 4

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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	17000	0	25.00	0.00	17000	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	298.00	0	550		
		0	0	0.00	0.00	0	0	0	0		807.50		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	17000	0.00		0	0	17000	0.00	2098.00	2607.50	14902.00	
23	MUNEESH KUMAR SHARMA RAJMANI SHARMA HELPER DL-938215/10142 1014252398 101285536100 01/11/2017	17000	0	25.00	0.00	17000	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	298.00	0	550		
		0	0	0.00	0.00	0	0	0	0		807.50		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	17000	0.00		0	0	17000	0.00	2098.00	2607.50	14902.00	
24	PANKAJ KUMAR PREMPAL SINGH SITE ENG. DL-938215/10061 1014221998 101167722982 21/08/2017	16000	0	25.00	0.00	16000	0	0	1800	0	1250		
		1000	0	5.00	0.00	1000	0	0	298.00	0	550		
		0	0	0.00	0.00	0	0	0	0		807.50		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	17000	0.00		0	0	17000	0.00	2098.00	2607.50	14902.00	
25	PARVEEN SHARMA SH ACCOUNTANT DL-938215/ 100888753735 01/02/2017	18000	0	25.00	0.00	18000	0	0	1800	0	1250		
		10000	2000	5.00	0.00	10000	2000	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0		0.00		
		5000	0	0.00	30.00	5000	0	0	0		0.00		
		0.00	35000	0.00		0	0	35000	0.00	1800.00	1800.00	33200.00	
26	SANJEEV KUMAR JAIMAL SINGH GM DL-938215/ 101120735580 01/05/2017	25000	8000	25.00	0.00	25000	8000	0	3000	0	1250		
		10000	8000	5.00	0.00	10000	8000	0	0.00	1000	550		
		0	0	0.00	0.00	0	0	0	0		0.00		
		9000	0	0.00	30.00	9000	0	0	0		0.00		
		0.00	60000	0.00		0	0	60000	0.00	4000.00	1800.00	56000.00	
27	SAURABH RISHIPAL SINGH SUPERVISOR DL-938215/10146 1014352188 101363916295 01/09/2018	12000	0	25.00	0.00	12000	0	800	1440	0	1000		
		0	0	5.00	0.00	0	0	0	224.00	0	440		
		0	0	0.00	0.00	0	0	0	0		608.00		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	12000	0.00		0	0	12800	0.00	1664.00	2048.00	11136.00	
28	SHAMSHER ANSHARI NASARULLAHA ANSARI SITE ENG. DL-938215/10131 1014269068 101242392177 01/01/2018	16000	0	25.00	0.00	16000	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	280.00	0	550		
		0	0	0.00	0.00	0	0	0	0		760.00		
		0	0	0.00	30.00	0	0	0	0		0.00		
		0.00	16000	0.00		0	0	16000	0.00	2080.00	2560.00	13920.00	

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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	10.00	0.00	6200	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	109.00	0	0	0	
		0	0	0.00	18.00	0	0	0	0	0	294.50	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	6200	0.00	109.00	294.50	6091.00	
30	SUNNY SH SITE ENG. DL-938215/ 1014234841 19/09/2017	17000	0	25.00	0.00	17000	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	298.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	807.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17000	0.00		0	0	17000	0.00	2098.00	2607.50	14902.00	
31	VIMLESH KUMAR YADAV RAJARAM YADAV SITE ENG. DL-938215/10112 101187924931 1014234834 28/09/2017	16000	0	25.00	0.00	16000	0	0	1800	0	1250		
		0	0	5.00	0.00	0	0	0	280.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	760.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	16000	0.00		0	0	16000	0.00	2080.00	2560.00	13920.00	
	Total					697841	8500	10025	46157	0	31219		
						49200	12500	0	6794.00	21000	13738		
						2076	0	0	0		18412.97		
						22000	0	0			0.00		
						0	0	802142	0.00	73951.00	63369.97	728191.00	

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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			
1	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	3.00	0.00	0	0	0	136.00	0	284		
		0	0	0.00	15.00	0	0	0	0		368.13		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	7750	0.00	1066.00	1298.13	6684.00	
2	ASHOK KUMAR GARIBDAS HELPER 1014436302 01/06/2019	15500	0	12.00	0.00	7750	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	136.00	0	0		
		0	0	0.00	15.00	0	0	0	0		368.13		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	7750	0.00	136.00	368.13	7614.00	
3	BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019	15500	0	12.00	0.00	7750	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	136.00	0	0		
		0	0	0.00	15.00	0	0	0	0		368.13		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	7750	0.00	136.00	368.13	7614.00	
4	DERMENDRA GYADEEN HELPER 1014436377 01/06/2019	15500	0	12.00	0.00	7750	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	136.00	0	0		
		0	0	0.00	15.00	0	0	0	0		368.13		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	7750	0.00	136.00	368.13	7614.00	
5	HALKI AHIRWAR SH. HELPER DS/SHD/938215/10160 101472771823 1014436371 01/06/2019	14000	0	12.00	0.00	7000	0	0	840	0	583		
		0	0	3.00	0.00	0	0	0	123.00	0	257		
		0	0	0.00	15.00	0	0	0	0		332.50		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	7000	0.00	963.00	1172.50	6037.00	
6	JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 01/06/2019	15500	0	12.00	0.00	7750	0	0	930	0	646		
		0	0	3.00	0.00	0	0	0	136.00	0	284		
		0	0	0.00	15.00	0	0	0	0		368.13		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	7750	0.00	1066.00	1298.13	6684.00	
7	KASHI PRASAD MUNNA HELPER DS/SHD/938215/10158 101472771810 1014436339 01/06/2019	14000	0	12.00	0.00	7000	0	0	840	0	583		
		0	0	3.00	0.00	0	0	0	123.00	0	257		
		0	0	0.00	15.00	0	0	0	0		332.50		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	7000	0.00	963.00	1172.50	6037.00	

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

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

BEGUMPUR

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Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of June, 2019

Page No. : 2

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	KUSUM W/O LALLU HELPER 1014436376 01/06/2019	16000	0	12.00	0.00	8000	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	140.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0		380.00	0.00	
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	16000	0.00		0	0	8000	0.00	140.00	380.00	7860.00	
9	PRATAP AHIRWAR SUNAVA HELPER DS/SHD/938215/10159 101371123986 1014436360 01/06/2019	14000	0	12.00	0.00	7000	0	0	840	0	583		
		0	0	3.00	0.00	0	0	0	123.00	0	257		
		0	0	0.00	15.00	0	0	0	0		332.50		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	7000	0.00	963.00	1172.50	6037.00	
10	PRATAP SINGH PRITAM SINGH HELPER 1014436375 01/06/2019	16000	0	12.00	0.00	8000	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	140.00	0	0		
		0	0	0.00	15.00	0	0	0	0		380.00		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	16000	0.00		0	0	8000	0.00	140.00	380.00	7860.00	
11	PREMNARAYAN GYADIN HELPER 1014436379 01/06/2019	15500	0	12.00	0.00	7750	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	136.00	0	0		
		0	0	0.00	15.00	0	0	0	0		368.13		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	7750	0.00	136.00	368.13	7614.00	
12	PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019	14000	0	12.00	0.00	7000	0	0	840	0	583		
		0	0	3.00	0.00	0	0	0	123.00	0	257		
		0	0	0.00	15.00	0	0	0	0		332.50		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	7000	0.00	963.00	1172.50	6037.00	
13	RAJVEER AHIRWAR KRAPAL HELPER 1014436346 01/06/2019	15500	0	12.00	0.00	7750	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	136.00	0	0		
		0	0	0.00	15.00	0	0	0	0		368.13		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	7750	0.00	136.00	368.13	7614.00	
14	RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019	15500	0	12.00	0.00	7750	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	136.00	0	0		
		0	0	0.00	15.00	0	0	0	0		368.13		
		0	0	0.00	15.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	7750	0.00	136.00	368.13	7614.00	

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Salary / Wages Register for the month of June, 2019

Page No. : 3

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			
15	RAM CHARAN SURINDER HELPER 1014436369 01/06/2019	16000 0 0 0 0.00	0 0 0 0 16000	12.00 3.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	8000 0 0 0 0	0 0 0 0 0	0 0 0 0 8000	0 140.00 0 0 0.00	0 0 0 0 140.00	0 0 380.00 0.00 380.00	7860.00	
16	RAM KARAN MAIYA DEEN HELPER 1014436370 01/06/2019	16000 0 0 0 0.00	0 0 0 0 16000	12.00 3.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	8000 0 0 0 0	0 0 0 0 0	0 0 0 0 8000	0 140.00 0 0 0.00	0 0 0 0 140.00	0 0 380.00 0.00 380.00	7860.00	
17	SANJU AHUWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019	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	0 136.00 0 0 0.00	0 0 0 0 136.00	0 0 368.13 0.00 368.13	7614.00	
18	SARITA RAM CHARAN HELPER 1014436372 01/06/2019	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	0 136.00 0 0 0.00	0 0 0 0 136.00	0 0 368.13 0.00 368.13	7614.00	
19	SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 01/06/2019	16000 0 0 0 0.00	0 0 0 0 16000	12.00 3.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	8000 0 0 0 0	0 0 0 0 0	0 0 0 0 8000	960 140.00 0 0 0.00	0 0 0 0 1100.00	666 294 380.00 0.00 1340.00	6900.00	
20	SUMN AHRAVAR PUNNA AHRAVAR HELPER 1014436348 01/06/2019	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	0 136.00 0 0 0.00	0 0 0 0 136.00	0 0 368.13 0.00 368.13	7614.00	
21	TULSA W/O MUNNI LAL YADAV HELPER DS/SHD/938215/10161 101472771834 1014436380 01/06/2019	14000 0 0 0 0.00	0 0 0 0 14000	12.00 3.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	7000 0 0 0 0	0 0 0 0 0	0 0 0 0 7000	840 123.00 0 0 0.00	0 0 0 0 963.00	583 257 332.50 0.00 1172.50	6037.00	

