

# AJAB SINGH & COMPANY

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

SANT NAGAR OFFICE STAFF

SANT NAGAR

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

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. 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	DEVWRAT KAUSHIK R S KAUSHIK ENGINEER. DS/SHD/938215/10145 101334718610 1014331346 01/07/2018	21000	0	26.00	0.00	21000	0	0	1800	0	1250		
		2000	0	4.00	0.00	2000	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		1533	0	0.00	30.00	1533	0	0	0	0	0.00		
		0.00	24533	0.00		0	0	24533	0.00	1800.00	1800.00	22733.00	
2	HARISH CHANDER SHARMA SURESH CHANDER SHARMA SITE ENG. DS/SHD/938215/10168 101196941167 1014242966 01/09/2019	21000	0	26.00	0.00	21000	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	158.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	21000	0.00	1958.00	2482.50	19042.00	
3	SANTOSH KUMAR PAL SH RAM SHANKER PAL SUPERVISOR DS/SHD/938215/10174 100509247283 1013966488 01/11/2019	18000	0	25.00	0.00	17400	0	200	1800	0	1250		
		0	0	4.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	1.00	0	0	0	0	0	572.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	17600	0.00	1932.00	2372.00	15668.00	
4	KISHOR KUMAR SHANKAR LAL VICE PRESIDENT 01/12/2019	100000	0	26.00	0.00	100000	0	0	0	0	0		
		0	0	4.00	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	
5	DEEPAK VED PRAKASH . DS/SHD/938215/10177 101167736970 1014222001 29/01/2020	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	
6	SUMIT AMBWTA SH DIR 01/02/2020	100000	0	26.00	0.00	100000	0	0	0	0	0		
		0	0	4.00	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	
7	VIVEK KUMAR YASHPAL SINGH SITE ENG. DS/SHD/938215/10191 101488417988 1014538640 01/08/2020	18000	0	26.00	0.00	18000	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	135.00	0	550		
		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	1935.00	2385.00	16065.00	



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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.				E.S.I.C.
1	RAJ KUMAR PRAMOD SINGH ENGINEER.  01/05/2017	22000	0	14.00	0.00	12467	0	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	13.00	0	0	0	2500	0	0	0.00	0.00	
		0	0	0.00	17.00	0	0	0	0	0	0	0.00	0.00	
		0.00	22000	0.00		0	0	12467	0.00	2500.00	0.00	9967.00		
2	PRAMOD SINGH KANCHAN SINGH ENGINEER.  01/05/2017	23000	0	15.00	0.00	13800	0	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	12.00	0	0	0	4000	0	0	0.00	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0	0.00	0.00	
		0.00	23000	0.00		0	0	13800	0.00	4000.00	0.00	9800.00		
3	RAVI KUMAR KANHAIYA LAL J.ENGINEER  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	0.00	13.00	0	0	0	2500	0	0	0.00	0.00	
		0	0	0.00	17.00	0	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		
4	PRAMOD KUMAR. ANTRAM SINGH HELPER  1014196160 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	0	0.00	0.00	0.00	0.00		
5	KESHAV DAS RANIJIT LAL HELPER  1014196169 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	0.00	25.00	0	0	0	0	0	0	83.95	0.00	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	2583	0.00	20.00	83.95	2563.00		
6	RAMKISUN GUNNCHE HELPER  1014196195 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	0	0.00	0.00	0.00	0.00		
7	RAM BHAROSR RAJAK LALA RAM RAJAK HELPER  1014196198 01/05/2017	15500	0	12.00	0.00	7233	0	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	55.00	0	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	0	235.07	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	7233	0.00	55.00	235.07	7178.00		

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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.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
8	RAJU MUNNALAL HELPER 1014196201 01/05/2017	15500	0	9.00	0.00	5167	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	39.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	167.93	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	5167	0.00	39.00	167.93	0.00	5128.00
9	AMIT KUMAR SARJEET SINGH SITE INCHARGE 1014196205 01/05/2017	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	1000	0	0.00	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	21500	0.00		0	0	10750	0.00	1000.00	0.00	0.00	9750.00
10	GUNEET KUMAR JAYKARAN SINGH FORMAN 1014196205 01/05/2017	15500	0	13.00	0.00	7750	0	0	0	0	0	0	
		0	0	2.00	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
11	RANJEET SHARMA RAMPRAKASH SUPERVISOR 1014196222 01/05/2017	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	0.00
12	ABJAL MUSTAFA HELPER 1014196224 01/05/2017	15500	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	15500	0.00		0	0	0	0.00	0.00	0.00	0.00	0.00
13	SHAKIL BASHIR SUPERVISOR 1014196229 01/05/2017	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	0.00
14	SAJID ALLA MANJOOR HELPER 1014196235 01/05/2017	15500	0	8.00	0.00	4133	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	31.00	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	134.32	0.00	
		0	0	0.00	8.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	4133	0.00	31.00	134.32	0.00	4102.00

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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.	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			
15	MAU HANIF ABDUL HAMID HELPER 1014196239 01/05/2017	15200	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	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	15200	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
16	MOHD. RAHIS MOHAMMAD MUMTAJ MESSON 1014196274 01/05/2017	17991	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	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	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
17	SHAHAJAD INSAF HELPER 1014196289 01/05/2017	15500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		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	15500	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
18	MUBANK HARUN ALI DRIVER 1014196295 01/05/2017	16341	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		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	16341	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
19	PRABHAT KUMAR SHARMA SATYA PPRAKASH SHARMA SITE ENG. 01/05/2017	21500	0	13.00	0.00	10750	0	0	0	0	0	0	0.00
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	15.00	0	0	0	1500	0	0	0.00	0
		0	0	0.00	15.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	10750	0.00	1500.00	0.00	9250.00	0.00
20	JAI BHARAT SINGH TOMAR SURENDER SINGH TOMER SUPERVISOR 01/05/2017	21500	0	14.00	0.00	11467	0	0	0	0	0	0	0.00
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	14.00	0	0	0	2000	0	0	0.00	0
		0	0	0.00	16.00	0	0	0	0	0	0	0.00	0
		0.00	21500	0.00	0.00	0	0	11467	0.00	2000.00	0.00	9467.00	0.00
21	ATUL BANSAL JAGAT SINGH SUPERVISOR 01/05/2017	22000	0	13.00	0.00	11000	0	0	0	0	0	0	0.00
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	15.00	0	0	0	1000	0	0	0.00	0
		0	0	0.00	15.00	0	0	0	0	0	0	0.00	0
		0.00	22000	0.00	0.00	0	0	11000	0.00	1000.00	0.00	10000.00	0.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
22	GARUAV SHUKLA AVDESH KUMAR SHKHALA SUPERVISOR 01/05/2017	21500	0	13.00	0.00	10750	0	0	0	0	0	0	9750.00
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	15.00	0	0	0	1000	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	10750	0.00	1000.00	0.00		
23	RAMNIVAS RAJVEER SINGH DRIVER 01/05/2017	21500	0	15.00	0.00	12183	0	0	0	0	0	0	10183.00
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	13.00	0	0	0	2000	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	12183	0.00	2000.00	0.00		
24	AJIT SINGH SHYORAJ SINGH SUPERVISOR 1014196331 01/05/2017	19572	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	19572	0.00		0	0	0	0.00	0.00	0.00		
25	OMPRAKASH NANUA HELPER 01/05/2017	21500	0	17.00	0.00	13617	0	0	0	0	0	0	9617.00
		0	0	2.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	11.00	0	0	0	4000	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	13617	0.00	4000.00	0.00		
26	SHANTI LAL CHIRANJI LAL STORE KEEPER 01/05/2017	22000	0	14.00	0.00	12467	0	0	0	0	0	0	9467.00
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	13.00	0	0	0	3000	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	22000	0.00		0	0	12467	0.00	3000.00	0.00		
27	RAJAKUMAR OMPRAKASH HELPER 1014196342 01/05/2017	15500	0	13.00	0.00	7750	0	0	0	0	0	0	7691.00
		0	0	2.00	0.00	0	0	0	59.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	251.88		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	7750	0.00	59.00	251.88		
28	VIVEK RAJ PAL SINGH SUPERVISOR 01/05/2017	21500	0	17.00	0.00	14333	0	0	0	0	0	0	9333.00
		0	0	3.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	10.00	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	14333	0.00	5000.00	0.00		

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Salary / Wages Register for the month of September, 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.	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			
29	PAWAN KUMAR RAJENDER HELPER 1014196345 01/05/2017	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	
30	PARMANAND SAH CHANDRA MOHAN SUPERVISOR DS/SHD/938215/ 1014196351 01/05/2017	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	
31	RAM VIALS MANDAL SHIV MANDAL SUPERVISOR DS/SHD/938215/ 1014196353 01/05/2017	14842	0	5.00	0.00	2474	0	0	297	0	206		
		0	0	0.00	0.00	0	0	0	19.00	0	91		
		0	0	0.00	25.00	0	0	0	0	0	80.41		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	2474	0.00	316.00	377.41	2158.00	
32	ADITYA KANT VASTA ANIL SINGH HELPER DS/SHD/938215/ 1014196355 01/05/2017	14842	0	5.00	0.00	2474	0	0	297	0	206		
		0	0	0.00	0.00	0	0	0	19.00	0	91		
		0	0	0.00	25.00	0	0	0	0	0	80.41		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	2474	0.00	316.00	377.41	2158.00	
33	SHYAM NARAYAN SAH CHANDRA MOHAN HELPER DS/SHD/938215/ 1014196357 01/05/2017	14842	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	0	0.00	0.00	0.00	0.00	
34	MANOJ KUMAR CHANDRA MOHAN SAH HELPER DS/SHD/938215/ 1014196358 01/05/2017	14842	0	5.00	0.00	2474	0	0	297	0	206		
		0	0	0.00	0.00	0	0	0	19.00	0	91		
		0	0	0.00	25.00	0	0	0	0	0	80.41		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	2474	0.00	316.00	377.41	2158.00	
35	SULEKHA DEVI SACHCHIAD NAND SAH HELPER DS/SHD/938215/ 1014196360 01/05/2017	14842	0	8.00	0.00	3958	0	0	475	0	330		
		0	0	0.00	0.00	0	0	0	30.00	0	145		
		0	0	0.00	22.00	0	0	0	0	0	128.64		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	3958	0.00	505.00	603.64	3453.00	

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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.	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			
36	BINIT KUMAR KRISHNA KANT YADAV MESSON DS/SHD/938215/ 1014198031 10/06/2017	14000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	14000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
37	RUPESH GIRI SHREE KRISHAN GIRI MESSON 1014208547 15/07/2017	17991	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
38	KASIM HAYAT PLUMBER 01/09/2017	22000	0	12.00	0.00	10267	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	16.00	0	0	0	1000	0	0	0	0.00
		0	0	0.00	14.00	0	0	0	0	0	0	0	0.00
		0.00	22000	0.00	0.00	0	0	10267	0.00	1000.00	0.00	0.00	9267.00
39	CHANDAN SONI SATYANARAYAN SONAR MESSON 1014235258 01/09/2017	17991	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
40	BIJAL RISHIDEV SUKARTI RISHIDEV HELPER DS/SHD/938215/10069 101187547917 1014235275 01/09/2017	14842	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	14842	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
41	PAVAN RISHIDEV HAKKAR RISHIDEV MESSON 1014235849 01/09/2017	17991	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	17991	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
42	RAJENDRA BANSHKAR KAMTA BANSHKAR HELPER 1014235889 01/09/2017	19000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0.00	19000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00



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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	PAPPU KUMAR HASHARI MUKHIYA MESSON 1014235892 01/09/2017	17991 0 0 0 0.00	0 0 0 0 17991	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
44	SHALU D/O PARMANAND HELPER DS/SHD/938215/10084 101187747244 1014236038 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
45	UMED RAM KIT RAM HELPER DS/SHD/938215/10088 101187767280 1014236126 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
46	SHAMBHOO PRASAD MANDAL GANGA PRASAD MANDAL HELPER DS/SHD/938215/10092 101187778703 1014236169 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
47	RAM JATAN MAHATO SAKAN MAHATO HELPER DS/SHD/938215/10094 101187842652 1014236229 01/09/2017	14842 0 0 0 0.00	0 0 0 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
48	KIRAN PAL SH MESSON 1014236036 01/09/2017	18000 0 0 0 0.00	0 0 0 0 18000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
49	RAVI KANT RAJ KUMAR SUPERVISOR 01/09/2017	22500 0 0 0 0.00	0 0 0 0 22500	15.00 2.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00 0.00	12750 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 3000 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	9750.00	

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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.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
50	SHOB NATH VERMA GAURI SHANKAR VERMA MESSON 1014236050 01/09/2017	18000	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0.00
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00
		0.00	18000	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
51	MONU KUMAR PRAKASH CHAND . 01/09/2017	21500	0	14.00	0.00	11467	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	14.00	0	0	0	1500	0	0	0.00	0.00
		0	0	0.00	16.00	0	0	0	0	0	0	0.00	0.00
		0.00	21500	0.00	0.00	0	0	11467	0.00	1500.00	0.00	9967.00	0.00
52	RAHUL THAPLIYAL HARISH THAPLIYAL SKILLED DS/SHD/938215/10178 101558828930 1014236446 01/09/2017	18000	0	15.00	0.00	10200	0	0	1224	0	850	0.00	0.00
		0	0	2.00	0.00	0	0	0	77.00	0	374	0.00	0.00
		0	0	0.00	13.00	0	0	0	500	0	331.50	0.00	0.00
		0	0	0.00	17.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	18000	0.00	0.00	0	0	10200	0.00	1801.00	1555.50	8399.00	0.00
53	MUKESH RAM CHANDER SUPERVISOR 1014260548 01/12/2017	17991	0	12.00	0.00	8396	0	0	0	0	0	0	0.00
		0	0	2.00	0.00	0	0	0	63.00	0	0	0	0.00
		0	0	0.00	16.00	0	0	0	0	0	272.87	0.00	0.00
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	17991	0.00	0.00	0	0	8396	0.00	63.00	272.87	8333.00	0.00
54	SHEETAL CHOOTE SINGH SUPERVISOR 1014277548 01/02/2018	15500	0	13.00	0.00	7750	0	0	0	0	0	0	0.00
		0	0	2.00	0.00	0	0	0	59.00	0	0	0	0.00
		0	0	0.00	15.00	0	0	0	0	0	251.88	0.00	0.00
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	15500	0.00	0.00	0	0	7750	0.00	59.00	251.88	7691.00	0.00
55	POONAM PAWAN HELPER DS/SHD/938215/10140 101279983153 1014296344 01/04/2018	14842	0	12.00	0.00	6926	0	0	831	0	577	0.00	0.00
		0	0	2.00	0.00	0	0	0	52.00	0	254	0.00	0.00
		0	0	0.00	16.00	0	0	0	0	0	225.10	0.00	0.00
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	6926	0.00	883.00	1056.10	6043.00	0.00
56	RAJ KUMAR KAPOOR SH.GUR DAS MAL HELPER DS/SHD/938215/10179 100955681865 1013600921 18/01/2020	14842	0	12.00	0.00	6926	0	0	831	0	577	0.00	0.00
		0	0	2.00	0.00	0	0	0	52.00	0	254	0.00	0.00
		0	0	0.00	16.00	0	0	0	0	0	225.10	0.00	0.00
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	0.00
		0.00	14842	0.00	0.00	0	0	6926	0.00	883.00	1056.10	6043.00	0.00

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC			
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
57	KAJAL KUMAR SH.SUNA RAM HELPER DS/SHD/938215/10176 100509405042 1013966630 25/01/2020	14842	0	12.00	0.00	6926	0	0	831	0	577		
		0	0	2.00	0.00	0	0	0	52.00	0	254		
		0	0	0.00	16.00	0	0	0	0	0	225.10		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	6926	0.00	883.00	1056.10	6043.00	
58	ASHWANI KUMAR PAWAN KUMAR SKILLED DS/SHD/938215/10180 101558828948 1014502190 21/01/2020	17991	0	12.00	0.00	8396	0	0	1008	0	699		
		0	0	2.00	0.00	0	0	0	63.00	0	309		
		0	0	0.00	16.00	0	0	0	0	0	272.87		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	8396	0.00	1071.00	1280.87	7325.00	
59	MANISH LEKHAR OM PRAKASH . DS/SHD/938215/10181 101558828953 1014504178 15/01/2020	14842	0	13.00	0.00	7421	0	0	891	0	618		
		0	0	2.00	0.00	0	0	0	56.00	0	273		
		0	0	0.00	15.00	0	0	0	0	0	241.18		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	7421	0.00	947.00	1132.18	6474.00	
60	KIRAN SINGH GRIRAJ SINGH SKILLED DS/SHD/938215/10182 101167760770 1014221976 01/02/2020	17991	0	10.00	0.00	7196	0	0	864	0	599		
		0	0	2.00	0.00	0	0	0	54.00	0	265		
		0	0	0.00	18.00	0	0	0	0	0	233.87		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	17991	0.00		0	0	7196	0.00	918.00	1097.87	6278.00	
61	PRATEEK FALWARIA SANJAY FALWARIA HELPER DS/SHD/938215/10187 101587836976 1014530902 01/06/2020	14842	0	15.00	0.00	8410	0	0	1009	0	701		
		0	0	2.00	0.00	0	0	0	64.00	0	308		
		0	0	0.00	13.00	0	0	0	0	0	273.33		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	8410	0.00	1073.00	1282.33	7337.00	
62	SAVITA ARVIND HELPER DS/SHD/938215/10186 101187706944 1014235925 / /	21000	0	16.00	0.00	13300	0	0	1596	0	1108		
		0	0	3.00	0.00	0	0	0	100.00	0	488		
		0	0	0.00	11.00	0	0	0	5000	0	432.25		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	13300	0.00	6696.00	2028.25	6604.00	
63	SARITA BHATT RAMESH PRASAD BHATT HELPER DS/SHD/938215/10189 101334241911 1014331352 / /	14842	0	14.00	0.00	7916	0	0	950	0	659		
		0	0	2.00	0.00	0	0	0	60.00	0	291		
		0	0	0.00	14.00	0	0	0	0	0	257.27		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	7916	0.00	1010.00	1207.27	6906.00	

# AJAB SINGH & COMPANY

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

SITE

SANT NAGAR

Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of September, 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.	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			
64	BASANTI HARISH KUMAR HELPER DS/SHD/938215/10190 101263971752 1014536551 01/07/2020	14842	0	14.00	0.00	7916	0	0	950	0	659		
		0	0	2.00	0.00	0	0	0	60.00	0	291		
		0	0	0.00	14.00	0	0	0	0	0	257.27		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	7916	0.00	1010.00	1207.27	6906.00	
65	RITIK NARENDER KUMAR HELPER DS/SHD/938215/10184 101586248100 1014529762 / /	14842	0	13.00	0.00	7421	0	0	891	0	618		
		0	0	2.00	0.00	0	0	0	56.00	0	273		
		0	0	0.00	15.00	0	0	0	0	0	241.18		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	7421	0.00	947.00	1132.18	6474.00	
66	SHYAM VIR INDERSINGH HELPER DS/SHD/938215/10185 101587243544 1014530517 / /	14842	0	13.00	0.00	7421	0	0	891	0	618		
		0	0	2.00	0.00	0	0	0	56.00	0	273		
		0	0	0.00	15.00	0	0	0	0	0	241.18		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	14842	0.00		0	0	7421	0.00	947.00	1132.18	6474.00	
67	BHAGATVEER SINGH GURMUKH SINGH HELPER 1014391763 01/09/2020	15500	0	26.00	0.00	15500	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	117.00	0	0		
		0	0	0.00	0.00	0	0	0	7000	0	503.75		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	15500	0.00	7117.00	503.75	8383.00	
	<b>Total</b>					367267	0	0	14133	0	9808		
						0	0	0	1414.00	0	4325		
						0	0	0	47500	0	6078.07		
						0	0	0	0	0	0.00		
						0	0	367267	0.00	63047.00	20211.07	304220.00	