

# AJAB SINGH & COMPANY

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

SANT NAGAR

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Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of December, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.			
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX			
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.				
	U.A.N.	CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
1	ABHISHEK SINGH MAHENDER PARTAP SINGH HR DS/SHD/938215/10156 101436923378 1014392057 01/01/2019	20000	0	9.00	0.00	7097	0	0	852	0	591		
		0	0	2.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	20.00	0	0	0	0		230.65		
		0	0	0.00	11.00	0	0	0	0		0.00		
		0.00	20000	0.00		0	0	7097	0.00	906.00	1082.65	6191.00	
2	GAURAV KUMAR BAL KISHAN SITE ENG. DS/SHD/938215/ 1014196316 01/05/2017	19700	0	23.00	0.00	18429	0	271	1800	0	1250		
		0	0	6.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	2.00	0	0	0	0		607.75		
		0	0	0.00	29.00	0	0	0	0		0.00		
		0.00	19700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
3	HEMANT KUMAR INDRA PAL SINGH SITE ENG. DS/SHD/938215/10137 101256786567 1014277553 01/02/2018	19700	0	23.00	0.00	18429	0	176	1800	0	1250		
		0	0	6.00	0.00	0	0	0	140.00	0	550		
		0	0	0.00	2.00	0	0	0	10000		604.66		
		0	0	0.00	29.00	0	0	0	0		0.00		
		0.00	19700	0.00		0	0	18605	0.00	11940.00	2404.66	6665.00	
4	JHANARDHAN SHARMA SHRI NIWAS SHARMA EXECUTIVE DIRECTOR 01/12/2019	100000	0	25.00	0.00	100000	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	0.00	10000	0		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0.00	100000	0.00		0	0	100000	0.00	10000.00	0.00	90000.00	
5	KISHOR KUMAR SHANKAR LAL VICE PRESIDENT 01/12/2019	100000	0	25.00	0.00	100000	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	0.00	10000	0		
		0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0.00	100000	0.00		0	0	100000	0.00	10000.00	0.00	90000.00	
	<b>Total</b>					243955	0	447	4452	0	3091		
						0	0	0	335.00	20000	1361		
						0	0	0	10000		1443.06		
						0	0	0			0.00		
						0	0	244402	0.00	34787.00	5895.06	209615.00	