

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

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 July, 2019

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.				
	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 BRIJ KUMAR YADAV SITE ENG. DL-938215/10122 1014252395	18700	0	27.00	0.00	18700	0	0	1800	0	1250		
	101212189742	0	0	4.00	0.00	0	0	0	141.00	0	550		
	01/11/2017	0	0	0.00	0.00	0	0	0	0	0	607.75		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
2	ABHISHEK SINGH SHIV KARAN SINGH SITE ENG. DL-938215/ 1014371144	17755	0	27.00	0.00	17755	0	0	1800	0	1250		
	101212503823	0	0	4.00	0.00	0	0	0	134.00	0	550		
	01/11/2018	0	0	0.00	0.00	0	0	0	0	0	577.04		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17755	0.00		0	0	17755	0.00	1934.00	2377.04	15821.00	
3	ABHISHEK SINGH MAHENDER PARTAP SINGH HR DL-938215/10156 1014392057	17000	0	27.00	0.00	17000	0	0	1800	0	1250		
	101436923378	0	0	4.00	0.00	0	0	0	128.00	0	550		
	01/01/2019	0	0	0.00	0.00	0	0	0	0	0	552.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	17000	0.00		0	0	17000	0.00	1928.00	2352.50	15072.00	
4	AJAY MALIK DOOP SINGH MALIK QAC INCHARGE DL-938215/ 100511211337	19250	0	27.00	0.00	19250	0	0	1800	0	1250		
	01/04/2017	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	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	
5	AMIT KUMAR NARESH KUMAR SITE ENG. 1014446734	15500	0	22.00	0.00	13000	0	0	0	0	0		
	01/07/2019	0	0	4.00	0.00	0	0	0	98.00	0	0		
		0	0	0.00	5.00	0	0	0	0	0	422.50		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	13000	0.00	98.00	422.50	12902.00	
6	ARUN KUMAR RAMKISHAN KASANA SUPERVISOR DL-938215/10135 1014277436	16416	0	9.00	0.00	5825	0	0	699	0	485		
	01/02/2018	0	0	2.00	0.00	0	0	0	44.00	0	214		
		0	0	0.00	20.00	0	0	0	0	0	189.31		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	16416	0.00		0	0	5825	0.00	743.00	888.31	5082.00	
7	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXECUTIVE DL-938215/ 1014196329	15500	0	27.00	0.00	15500	0	0	1800	0	1250		
	01/05/2017	4000	1400	4.00	0.00	4000	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	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.				LWFEE
		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	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. 1014196322 01/05/2017	19000 1900 0 0 0.00	0 0 0 0 31.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19000 1900 0 0 0	0 0 0 0 0	0 0 0 0 20900	0 157.00 0 0 0	0 0 0 0 157.00	0 0 679.25 0.00 679.25	0 0 0 0 20743.00		
9	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/08/2017	25000 2500 0 0 0.00	0 0 0 0 31.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	25000 2500 0 0 0	0 0 0 0 0	0 0 0 0 27500	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0 0 27500.00		
10	DEEPAK VED PARKESH SITE ENG. DL-938215/10062 101167736970 1014222001 25/08/2017	18700 0 0 0 0.00	0 0 0 0 31.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18700 0 0 0 0	0 0 0 0 0	0 0 0 0 18700	1800 141.00 0 0 0	0 0 0 0 1941.00	1250 550 607.75 0.00 2407.75	0 0 0 0 16759.00		
11	DEEPAK KUMAR SUNDRA PAL SUPERVISOR DL-938215/10127 101227152734 1014260559 01/12/2017	16000 0 0 0 0.00	0 0 0 0 9.00	8.00 1.00 0.00 22.00 0.00	0.00 0.00 0.00 9.00 0.00	4645 0 0 0 0	0 0 0 0 0	0 0 0 0 4645	557 35.00 0 0 0	0 0 0 0 592.00	387 170 150.96 0.00 707.96	0 0 0 0 4053.00		
12	DEVESH KUMAR BHAGWAN SWRAUP SITE ENG. DL-938215/10143 101334130864 1014289396 01/03/2018	15500 0 0 0 0.00	0 0 0 0 28.00	24.00 4.00 0.00 3.00 0.00	0.00 0.00 0.00 28.00 0.00	14000 0 0 0 0	0 0 0 0 0	0 0 0 0 14000	1680 105.00 0 0 0	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	0 0 0 0 12215.00		
13	DEVWRAT KAUSHIK R S KAUSHIK ENGINEER. DL-938215/10145 101334718610 1014331346 01/07/2018	21000 2000 0 0 0.00	0 0 1533 0 24533	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21000 2000 0 0 0	0 0 0 1533 0	791 0 0 0 25324	1800 179.00 0 0 0	0 0 0 0 1979.00	1250 550 773.21 0.00 2573.21	0 0 0 0 23345.00		
14	GAURAV KUMAR BAL KISHAN SITE ENG. DL-938215/ 1014196316 01/05/2017	9724 5200 2076 0 0.00	0 0 0 1700 18700	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	9724 5200 2076 0 0	0 0 0 1700 0	0 0 0 0 18700	1167 141.00 0 0 0	0 0 0 0 1308.00	810 357 607.75 0.00 1774.75	0 0 0 0 17392.00		

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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	GURAV KUMAR ANAND KUMAR PLUMBER DL-938215/10130 1014269063 01/01/2018	16500	0	27.00	0.00	16500	0	1597	1800	0	1250		
		0	0	4.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	588.15		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	16500	0.00		0	0	18097	0.00	1936.00	2388.15	16161.00	
16	HEMANT KUMAR INDRA PAL SINGH SITE ENG. DL-938215/10137 1014277553 01/02/2018	10000	0	27.00	0.00	10000	0	0	1200	0	833		
		4000	1605	4.00	0.00	4000	1605	0	140.00	0	367		
		0	0	0.00	0.00	0	0	0	0	0	604.66		
		0	3000	0.00	31.00	0	3000	0	0	0	0.00		
		0.00	18605	0.00		0	0	18605	0.00	1340.00	1804.66	17265.00	
17	JANARDAN SHARMA SHRI NIWAS SHARMA EXECUTIVE DIRECTOR 01/05/2017	100000	0	27.00	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	31.00	0	0	0	0	0	0.00		
		0.00	100000	0.00		0	0	100000	0.00	10000.00	0.00	90000.00	
18	KISHOR KUMAR SHANKAR LAL VICE PRESIDENT //	100000	0	27.00	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	31.00	0	0	0	0	0	0.00		
		0.00	100000	0.00		0	0	100000	0.00	10000.00	0.00	90000.00	
19	KUMAR ABHISHEK CHANDRA MAN SAH PLANNING ENGINEER DL-938215/ 101120725754 01/02/2017	44000	0	27.00	0.00	44000	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	44000	0.00		0	0	44000	0.00	1800.00	1800.00	42200.00	
20	MANGAL SAIN GIRIRAJ SITE ENG. DL-938215/ 101188105563 01/09/2018	15000	0	27.00	0.00	15000	0	0	1800	0	1250		
		7000	1100	4.00	0.00	7000	1100	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	1100	0.00	31.00	0	1100	0	0	0	0.00		
		0.00	24200	0.00		0	0	24200	0.00	1800.00	1800.00	22400.00	
21	MANJEET ASHARAM YADAV SITE ENG. DL-938215/10134 101256506053 1014277522 01/02/2018	18605	0	27.00	0.00	18605	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	604.66		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18605	0.00		0	0	18605	0.00	1940.00	2404.66	16665.00	

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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			
22	MAYANK GUPTA SANGEET GUPTA SITE ENG. DL-938215/10138 1014196318 101275614592 01/05/2017	19500	0	27.00	0.00	19500	0	0	1800	0	1250		
		0	1950	4.00	0.00	0	1950	0	158.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	682.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	21450	0.00		0	0	21450	0.00	1958.00	2482.50	19492.00	
23	MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 1014277525 101256517326 01/02/2018	18558	0	27.00	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	31.00	0	0	0	0	0	0.00		
		0.00	18558	0.00		0	0	18558	0.00	1940.00	2403.14	16618.00	
24	MUNEESH KUMAR SHARMA RAJMANI SHARMA HELPER DL-938215/10142 1014252398 101285536100 01/11/2017	17000	0	2.00	0.00	1097	0	0	132	0	91		
		0	0	0.00	0.00	0	0	0	9.00	0	41		
		0	0	0.00	29.00	0	0	0	0	0	35.65		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0.00	17000	0.00		0	0	1097	0.00	141.00	167.65	956.00	
25	PANKAJ KUMAR PREMPAL SINGH SITE ENG. DL-938215/10061 1014221998 101167722982 21/08/2017	18700	0	27.00	0.00	18700	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	141.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	607.75		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	18700	0.00		0	0	18700	0.00	1941.00	2407.75	16759.00	
26	PARVEEN SHARMA SH ACCOUNTANT DL-938215/ 100888753735 01/02/2017	19000	0	27.00	0.00	19000	0	0	1800	0	1250		
		10000	3000	4.00	0.00	10000	3000	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	
27	SANJEEV KUMAR JAIMAL SINGH GM DL-938215/ 101120735580 01/05/2017	28000	8000	27.00	0.00	28000	8000	0	3000	0	1250		
		12000	1000	4.00	0.00	12000	1000	0	0.00	1000	550		
		8000	0	0.00	0.00	8000	0	0	0	0	0.00		
		0	9000	0.00	31.00	0	9000	0	0	0	0.00		
		0.00	66000	0.00		0	0	66000	0.00	4000.00	1800.00	62000.00	
28	SAURABH RISHIPAL SINGH SUPERVISOR DL-938215/10146 1014352188 101363916295 01/09/2018	14000	0	24.00	0.00	12645	0	1200	1517	0	1053		
		0	0	4.00	0.00	0	0	0	104.00	0	464		
		0	0	0.00	3.00	0	0	0	0	0	449.96		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	13845	0.00	1621.00	1966.96	12224.00	

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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	ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017	16000	0	15.00	0.00	9290	0	0	0	0	0	0	0
		0	0	3.00	0.00	0	0	0	70.00	0	0	0	0
		0	0	0.00	13.00	0	0	0	0	0	301.93	0.00	0.00
		0	0	0.00	18.00	0	0	0	0	0	0	0	0
		0.00	16000	0.00		0	0	9290	0.00	70.00	301.93	0.00	9220.00
2	ARVIND AHIRWAR DWARKA PRASAD AHIRWAR HELPER DS/SHD/938215/10163 101473066370 1014436356 01/06/2019	15500	0	16.00	0.00	9500	0	0	1140	0	791	0	0
		0	0	3.00	0.00	0	0	0	72.00	0	349	0	0
		0	0	0.00	12.00	0	0	0	0	0	308.75	0.00	0.00
		0	0	0.00	19.00	0	0	0	0	0	0	0.00	0.00
		0.00	15500	0.00		0	0	9500	0.00	1212.00	1448.75	0.00	8288.00
3	ASHISH RAMESH CHAND THAPLIYAL HELPER DS/SHD/938215/10152 101039357460 1014391783 01/01/2019	14000	0	2.00	0.00	903	0	0	108	0	75	0	0
		0	0	0.00	0.00	0	0	0	7.00	0	33	0	0
		0	0	0.00	29.00	0	0	0	0	0	29.35	0.00	0.00
		0	0	0.00	2.00	0	0	0	0	0	0	0.00	0.00
		0.00	14000	0.00		0	0	903	0.00	115.00	137.35	0.00	788.00
4	ASHOK KUMAR GARIBDAS HELPER 1014436302 01/06/2019	15500	0	14.00	0.00	8500	0	0	0	0	0	0	0
		0	0	3.00	0.00	0	0	0	64.00	0	0	0	0
		0	0	0.00	14.00	0	0	0	0	0	276.25	0.00	0.00
		0	0	0.00	17.00	0	0	0	0	0	0	0.00	0.00
		0.00	15500	0.00		0	0	8500	0.00	64.00	276.25	0.00	8436.00
5	BALWANT MADAAN KARAM CHAND HELPER 1014391753 01/01/2019	15500	0	15.00	0.00	9000	0	0	0	0	0	0	0
		0	0	3.00	0.00	0	0	0	68.00	0	0	0	0
		0	0	0.00	13.00	0	0	0	0	0	292.50	0.00	0.00
		0	0	0.00	18.00	0	0	0	0	0	0	0.00	0.00
		0.00	15500	0.00		0	0	9000	0.00	68.00	292.50	0.00	8932.00
6	BHAGATVEER SINGH GURMUKH SINGH HELPER DS/SHD/938215/10155 101436918129 1014391763 01/01/2019	15500	0	13.00	0.00	7500	0	0	900	0	625	0	0
		0	0	2.00	0.00	0	0	0	57.00	0	275	0	0
		0	0	0.00	16.00	0	0	0	0	0	243.75	0.00	0.00
		0	0	0.00	15.00	0	0	0	0	0	0	0.00	0.00
		0.00	15500	0.00		0	0	7500	0.00	957.00	1143.75	0.00	6543.00
7	BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019	15500	0	15.00	0.00	9000	0	0	0	0	0	0	0
		0	0	3.00	0.00	0	0	0	68.00	0	0	0	0
		0	0	0.00	13.00	0	0	0	0	0	292.50	0.00	0.00
		0	0	0.00	18.00	0	0	0	0	0	0	0.00	0.00
		0.00	15500	0.00		0	0	9000	0.00	68.00	292.50	0.00	8932.00

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Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of July, 2019

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.				
	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		Total			
8	CHHAGAN LAL SUWASIA BHANA RAM SUPERVISOR 1014260553 01/12/2017	15500	0	15.00	0.00	9000	0	0	0	0	0	0	8932.00
		0	0	3.00	0.00	0	0	0	68.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	292.50	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	9000	0.00	68.00	292.50	0.00	
9	DERMENDRA GYADEEN HELPER 1014436377 01/06/2019	15500	0	15.00	0.00	8500	0	0	0	0	0	0	8436.00
		0	0	2.00	0.00	0	0	0	64.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	276.25	0.00	
		0	0	0.00	17.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	8500	0.00	64.00	276.25	0.00	
10	DINESH GULYANI LATE SHRI TIKKAN LAL HELPER 1014391748 01/01/2019	15500	0	13.00	0.00	8000	0	0	0	0	0	0	7940.00
		0	0	3.00	0.00	0	0	0	60.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	260.00	0.00	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	8000	0.00	60.00	260.00	0.00	
11	GEETA MALIK RAJESH MALIK HELPER 1014391769 / /	15500	0	15.00	0.00	9000	0	0	0	0	0	0	8932.00
		0	0	3.00	0.00	0	0	0	68.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	292.50	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	9000	0.00	68.00	292.50	0.00	
12	HALKI AHIRWAR SH. HELPER DS/SHD/938215/10160 101472771823 1014436371 01/06/2019	14000	0	17.00	0.00	9484	0	0	1138	0	790	0	8274.00
		0	0	4.00	0.00	0	0	0	72.00	0	348	0	
		0	0	0.00	10.00	0	0	0	0	0	308.23	0.00	
		0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	9484	0.00	1210.00	1446.23	0.00	
13	HARENDRA KUMAR DHIR SINGH HELPER 1014446742 01/07/2019	15500	0	21.00	0.00	12500	0	0	0	0	0	0	6406.00
		0	0	4.00	0.00	0	0	0	94.00	0	0	0	
		0	0	0.00	6.00	0	0	0	6000	0	406.25	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	12500	0.00	6094.00	406.25	0.00	
14	HARISH HIMMAT RAM HELPER 1014260550 / /	15500	0	14.00	0.00	8500	0	0	0	0	0	0	8436.00
		0	0	3.00	0.00	0	0	0	64.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	276.25	0.00	
		0	0	0.00	17.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	8500	0.00	64.00	276.25	0.00	

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Firm PF Number DS/SHD/938215

Firm ESIC Number 1000118698000999

Salary / Wages Register for the month of July, 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 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. LWFEE	V.P.F. I.TAX Total			
15	HEENA MALIK RAJESH MALIK HELPER 1014391772 01/01/2019	15500 0 0 0 0.00	0 0 0 0 15500	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	9000 0 0 0 0	0 0 0 0 0	0 0 0 0 9000	0 68.00 0 0 0.00	0 0 0 0 68.00	0 0 292.50 0.00 292.50	8932.00	
16	JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 01/06/2019	15500 0 0 0 0.00	0 0 0 0 15500	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	7500 0 0 0 0	0 0 0 0 0	0 0 0 0 7500	900 57.00 0 0 0.00	0 0 0 0 957.00	625 275 243.75 0.00 1143.75	6543.00	
17	KASHI PRASAD MUNNA HELPER DS/SHD/938215/10158 101472771810 1014436339 01/06/2019	14000 0 0 0 0.00	0 0 0 0 14000	16.00 4.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	9032 0 0 0 0	0 0 0 0 0	0 0 0 0 9032	1084 68.00 0 0 0.00	0 0 0 0 1152.00	752 332 293.54 0.00 1377.54	7880.00	
18	KUSUM W/O LALLU HELPER 1014436376 01/06/2019	16000 0 0 0 0.00	0 0 0 0 16000	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	9290 0 0 0 0	0 0 0 0 0	0 0 0 0 9290	0 70.00 0 0 0.00	0 0 0 0 70.00	0 0 301.93 0.00 301.93	9220.00	
19	KUSUM LATA SH. SACHIDA NAND . DS/SHD/938215/10149 101387618993 1014371641 01/11/2018	14000 0 0 0 0.00	0 0 0 0 14000	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	6774 0 0 0 0	0 0 0 0 0	0 0 0 0 6774	813 51.00 0 0 0.00	0 0 0 0 864.00	564 249 220.16 0.00 1033.16	5910.00	
20	MAMTA KISHOR KUMAR U-SKILLED DS/SHD/938215/10124 101214160328 1014252413 01/11/2017	14000 0 0 0 0.00	0 0 0 0 14000	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	3613 0 0 0 0	0 0 0 0 0	0 0 0 0 3613	434 28.00 0 0 0.00	0 0 0 0 462.00	301 133 117.42 0.00 551.42	3151.00	
21	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	15500 0 0 0 0.00	0 0 0 0 15500	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 15500	0 117.00 6000 0 6117.00	0 0 0 0 6117.00	0 0 503.75 0.00 503.75	9383.00	

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Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of July, 2019

Page No. : 4

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					
22	NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017	14500	0	8.00	0.00	4677	0	0	561	0	390		
		0	0	2.00	0.00	0	0	0	36.00	0	171		
		0	0	0.00	21.00	0	0	0	0		152.00		
		0	0	0.00	10.00	0	0	0	0		0.00		
		0.00	14500	0.00		0	0	4677	0.00	597.00	713.00	4080.00	
23	PARVINA SH. RAM CHANDER . DS/SHD/938215/10148 101387617224 1014371672 01/11/2018	14000	0	8.00	0.00	4516	0	0	542	0	376		
		0	0	2.00	0.00	0	0	0	34.00	0	166		
		0	0	0.00	21.00	0	0	0	0		146.77		
		0	0	0.00	10.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	4516	0.00	576.00	688.77	3940.00	
24	PRATAP AHIRWAR SUNAVA HELPER DS/SHD/938215/10159 101371123986 1014436360 01/06/2019	14000	0	16.00	0.00	9032	0	0	1084	0	752		
		0	0	4.00	0.00	0	0	0	68.00	0	332		
		0	0	0.00	11.00	0	0	0	0		293.54		
		0	0	0.00	20.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	9032	0.00	1152.00	1377.54	7880.00	
25	PRATAP SINGH PRITAM SINGH HELPER 1014436375 01/06/2019	16000	0	13.00	0.00	8258	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	62.00	0	0		
		0	0	0.00	15.00	0	0	0	0		268.39		
		0	0	0.00	16.00	0	0	0	0		0.00		
		0.00	16000	0.00		0	0	8258	0.00	62.00	268.39	8196.00	
26	PREMNARAYAN GYADIN HELPER 1014436379 01/06/2019	15500	0	11.00	0.00	6500	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	49.00	0	0		
		0	0	0.00	18.00	0	0	0	0		211.25		
		0	0	0.00	13.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	6500	0.00	49.00	211.25	6451.00	
27	PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019	14000	0	15.00	0.00	8129	0	0	975	0	677		
		0	0	3.00	0.00	0	0	0	61.00	0	298		
		0	0	0.00	13.00	0	0	0	0		264.19		
		0	0	0.00	18.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	8129	0.00	1036.00	1239.19	7093.00	
28	RAHUL THAPLIYAL HARISH THAPLIYAL SKILLED 1014236446 01/09/2017	18000	0	13.00	0.00	9290	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	70.00	0	0		
		0	0	0.00	15.00	0	0	0	0		301.93		
		0	0	0.00	16.00	0	0	0	0		0.00		
		0.00	18000	0.00		0	0	9290	0.00	70.00	301.93	9220.00	

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Salary / Wages Register for the month of July, 2019

Page No. : 5

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			
29	RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10151 101413181015 1014391774 01/01/2019	14000	0	27.00	0.00	14000	0	0	1680	0	0	0	
		0	0	4.00	0.00	0	0	0	105.00	0	0	1680	
		0	0	0.00	0.00	0	0	0	5000	0	0	455.00	
		0	0	0.00	31.00	0	0	0	0.00	0	0	0.00	
		0.00	14000	0.00		0	0	14000	0.00	6785.00	2135.00	7215.00	
30	RAJVEER AHIRWAR KRAPAL HELPER 1014436346 01/06/2019	15500	0	15.00	0.00	9000	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	68.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	0	292.50	
		0	0	0.00	18.00	0	0	0	0	0	0	0.00	
		0.00	15500	0.00		0	0	9000	0.00	68.00	292.50	8932.00	
31	RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019	15500	0	15.00	0.00	9000	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	68.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	0	292.50	
		0	0	0.00	18.00	0	0	0	0	0	0	0.00	
		0.00	15500	0.00		0	0	9000	0.00	68.00	292.50	8932.00	
32	RAM CHARAN SURINDER HELPER 1014436369 01/06/2019	16000	0	13.00	0.00	8258	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	62.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	0	268.39	
		0	0	0.00	16.00	0	0	0	0	0	0	0.00	
		0.00	16000	0.00		0	0	8258	0.00	62.00	268.39	8196.00	
33	RAM KARAN MAIYA DEEN HELPER 1014436370 01/06/2019	16000	0	12.00	0.00	7742	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	59.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	0	251.62	
		0	0	0.00	15.00	0	0	0	0	0	0	0.00	
		0.00	16000	0.00		0	0	7742	0.00	59.00	251.62	7683.00	
34	RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 101146413809 1014208544 01/07/2017	21000	0	15.00	0.00	12194	0	0	1463	0	0	1016	
		0	0	3.00	0.00	0	0	0	92.00	0	0	447	
		0	0	0.00	13.00	0	0	0	2000	0	0	396.31	
		0	0	0.00	18.00	0	0	0	0	0	0	0.00	
		0.00	21000	0.00		0	0	12194	0.00	3555.00	1859.31	8639.00	
35	SANJAY KISHOR KUMAR U-SKILLED DS/SHD/938215/10123 101214156445 1014252409 01/11/2017	14000	0	10.00	0.00	5419	0	0	650	0	0	451	
		0	0	2.00	0.00	0	0	0	41.00	0	0	199	
		0	0	0.00	19.00	0	0	0	0	0	0	176.12	
		0	0	0.00	12.00	0	0	0	0	0	0	0.00	
		0.00	14000	0.00		0	0	5419	0.00	691.00	826.12	4728.00	

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Salary / Wages Register for the month of July, 2019

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.				
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4					
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total					
36	SANJU AHIWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019	15500	0	15.00	0.00	9000	0	0	0	0	0	0	8932.00
		0	0	3.00	0.00	0	0	0	68.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	292.50	0.00	
		0	0	0.00	18.00	0	0	0	0	0	0	0.00	
		0.00	15500	0.00		0	0	9000	0.00	68.00	292.50	0.00	
37	SARITA D/O RAMESH PRASAD BHATT HELPER DS/SHD/938215/10144 101334241911 1014331352 01/07/2018	14000	0	17.00	0.00	9032	0	0	1084	0	752	7880.00	
		0	0	3.00	0.00	0	0	0	68.00	0	332		
		0	0	0.00	11.00	0	0	0	0	0	293.54	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	9032	0.00	1152.00	293.54	0.00	
38	SARITA RAM CHARAN HELPER 1014436372 01/06/2019	15500	0	13.00	0.00	7500	0	0	0	0	0	7443.00	
		0	0	2.00	0.00	0	0	0	57.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	243.75	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	7500	0.00	57.00	243.75	0.00	
39	SAVITA SH SKILLED DS/SHD/938215/10078 101187706944 1014235925 01/09/2017	21000	0	12.00	0.00	9484	0	0	1138	0	790	8274.00	
		0	0	2.00	0.00	0	0	0	72.00	0	348		
		0	0	0.00	17.00	0	0	0	0	0	308.23	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	
		0.00	21000	0.00		0	0	9484	0.00	1210.00	308.23	0.00	
40	SEEMA KURIYAL W/O- ANIL KURIYAL HELPER DS/SHD/938215/10109 101187901757 1014236300 01/09/2017	14000	0	12.00	0.00	6323	0	0	759	0	527	5516.00	
		0	0	2.00	0.00	0	0	0	48.00	0	232		
		0	0	0.00	17.00	0	0	0	0	0	205.50	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	6323	0.00	807.00	205.50	0.00	
41	SEEMA RANI W/O NAND KISHORE HELPER DS/SHD/938215/10126 101215828938 1014252399 01/11/2017	14000	0	10.00	0.00	5419	0	0	650	0	451	4728.00	
		0	0	2.00	0.00	0	0	0	41.00	0	199		
		0	0	0.00	19.00	0	0	0	0	0	176.12	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0.00	14000	0.00		0	0	5419	0.00	691.00	176.12	0.00	
42	SHASHI W/O AMRISH KHURANA SKILLED 1014278010 01/02/2018	15500	0	13.00	0.00	7500	0	0	0	0	0	7443.00	
		0	0	2.00	0.00	0	0	0	57.00	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	243.75	0.00	
		0	0	0.00	15.00	0	0	0	0	0	0.00	0.00	
		0.00	15500	0.00		0	0	7500	0.00	57.00	243.75	0.00	

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

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 July, 2019

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.				
	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			
43	SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 01/06/2019	16000	0	11.00	0.00	6710	0	0	805	0	559		
		0	0	2.00	0.00	0	0	0	51.00	0	246		
		0	0	0.00	18.00	0	0	0	0		218.08		
		0	0	0.00	13.00	0	0	0	0		0.00		
		0.00	16000	0.00		0	0	6710	0.00	856.00	1023.08	5854.00	
44	SUMN AHRAVAR PUNNA AHRAVAR HELPER 1014436348 01/06/2019	15500	0	12.00	0.00	7000	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	53.00	0	0		
		0	0	0.00	17.00	0	0	0	0		227.50		
		0	0	0.00	14.00	0	0	0	0		0.00		
		0.00	15500	0.00		0	0	7000	0.00	53.00	227.50	6947.00	
45	TULSA W/O MUNNI LAL YADAV HELPER DS/SHD/938215/10161 101472771834 1014436380 01/06/2019	14000	0	18.00	0.00	9935	0	0	1192	0	828		
		0	0	4.00	0.00	0	0	0	75.00	0	364		
		0	0	0.00	9.00	0	0	0	0		322.89		
		0	0	0.00	22.00	0	0	0	0		0.00		
		0.00	14000	0.00		0	0	9935	0.00	1267.00	1514.89	8668.00	
	Total					373304	0	0	19100	0	12092		
						0	0	0	2820.00	0	7008		
						0	0	0	19000		12132.43		
						0	0	0			0.00		
						0	0	373304	0.00	40920.00	31232.43	332384.00	