

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 10001186980000999****Salary / Wages Register for the month of July, 2021**

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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			
1	PARVEEN SHARMA SH ACCOUNTANT DL-938215/ 100888753735 01/02/2017	20300 10000 1500 0 0.00	0 2400 0 5000 39200	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	20300 10000 1500 0 0	0 2400 0 5000 0	0 0 0 0 39200	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	37400.00	
2	AJAY MALIK DOOP SINGH MALIK QUALITY MANAGER DL-938215/ 100511211337 01/04/2017	21150 8250 0 0 0.00	0 4350 0 5250 39000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21150 8250 0 0 0	0 4350 0 5250 0	0 0 0 0 39000	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	37200.00	
3	SANJEEV KUMAR JAIMAL SINGH GM DL-938215/10034 101120735580 01/05/2017	43000 15000 8000 0 0.00	6600 0 0 0 72600	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	43000 15000 8000 0 0	6600 0 0 0 0	0 0 0 0 72600	5160 0.00 0 0 0.00	0 1000 0 0 6160.00	1250 550 0.00 0.00 1800.00	66440.00	
4	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 101500017961 1014196322 01/05/2017	19000 1900 0 0 0.00	0 0 0 2200 23100	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 2200 0	0 0 0 0 23100	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	21300.00	
5	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXCUTIVE DL-938215/ 101120741822 1014196329 01/05/2017	18600 3100 0 0 0.00	0 1400 0 0 23100	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18600 3100 0 0 0	0 1400 0 0 0	0 0 0 0 23100	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	21300.00	
6	MUKESH SAYAM LAL PLANT OPRT. DL-938215/10136 101256517326 1014277525 01/02/2018	18558 0 0 0 0.00	0 1000 0 0 19558	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18558 0 0 0 0	0 1000 0 0 0	0 0 0 0 19558	1800 147.00 0 0 0.00	0 0 0 0 1947.00	1250 550 635.64 0.00 2435.64	17611.00	
7	JASAWANT AMAR SINGH PLUMBER DL-938215/10175 101538635367 1014483355 01/11/2019	18000 0 0 0 0.00	0 0 0 0 18000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	16839 0 0 0 0	0 0 0 0 0	411 0 0 0 17250	1800 130.00 0 0 0.00	0 0 0 0 1930.00	1250 550 560.63 0.00 2360.63	15320.00	

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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	GANESH KUMAR VIMAL KUMAR GUPTA CAD ENGINEER 1014536714 01/07/2020	15910	0	26.00	0.00	15397	0	103	0	0	0		
		0	0	4.00	0.00	0	0	0	117.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	503.75		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	15500	0.00	117.00	503.75	15383.00	
9	DINESH KUMAR SH PROJECT MANAGER 01/08/2020	22000	1000	27.00	0.00	22000	1000	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	31.00	0	0	0	0	0	0.00		
		0.00	38125	0.00		0	0	38125	0.00	0.00	0.00	38125.00	
10	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/10/2020	27500	0	27.00	0.00	27500	0	0	0	0	0		
		0	600	4.00	0.00	0	600	0	0.00	0	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	28100	0.00		0	0	28100	0.00	0.00	0.00	28100.00	
11	MAYANK GUPTA SANJEET KUMAR GUPTA SITE ENG. 01/01/2021	17000	0	27.00	0.00	17000	0	0	0	0	0		
		7500	0	4.00	0.00	7500	0	0	0.00	0	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	24500	0.00		0	0	24500	0.00	0.00	0.00	24500.00	
12	ANUJ KUMAR YADAV AMAN SINGH YADAV SITE ENG. DL-938215/10205 101673354224 1014586049 27/02/2021	18000	0	27.00	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	31.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	18000	0.00	1935.00	2385.00	16065.00	
13	SUNNY KRISHAN CHANDER SINGROHA SITE ENG. DL-938215/10207 101424607408 24/02/2021	16450	0	27.00	0.00	16450	0	0	1800	0	1250		
		7050	0	4.00	0.00	7050	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	23500	0.00		0	0	23500	0.00	1800.00	1800.00	21700.00	
	Total					273794	7600	514	19560	0	11250		
						67925	9750	0	529.00	1000	4950		
						9500	0	0	0	0	2285.02		
						0	12450	0	0	0	0.00		
						0	0	381533	0.00	21089.00	18485.02	360444.00	

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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			
1	RINKU RAM PARKASH HELPER 1014196157 01/05/2017	15910 0 0 0 0.00	0 0 0 0 15910	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5132 0 0 0 0	0 0 0 0 0	0 0 0 0 5132	0 39.00 0 0 0.00	0 0 0 0 39.00	0 0 166.79 0.00	5093.00	
2	MANI RAM DASHRATH HELPER 1014196168 01/05/2017	15910 0 0 0 0.00	0 0 0 0 15910	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	7698 0 0 0 0	0 0 0 0 0	0 0 0 0 7698	0 58.00 0 0 0.00	0 0 0 0 58.00	0 0 250.19 0.00	7640.00	
3	JAGDEESH CHANNELAL HELPER 1014196191 01/05/2017	15910 0 0 0 0.00	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
4	ARMAN KUESHI IDARISH KURESHI SUPERVISOR 01/05/2017	21500 0 0 0 0.00	0 0 0 0 21500	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	9710 0 0 0 0	0 0 0 0 0	0 0 0 0 9710	0 0.00 3000 0 0.00	0 0 0 0 3000.00	0 0 0.00 0.00	6710.00	
5	MHOD IKRAM MOHD. INSAF SUPERVISOR 01/05/2017	21500 0 0 0 0.00	0 0 0 0 21500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
6	PRDEEP KUMAR UMED SINGH STORE KEEPER 01/05/2017	22000 0 0 0 0.00	0 0 0 0 22000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
7	MAHIPAL JAYPAL JCB OPRATOR 1014196309 01/05/2017	19291 0 0 0 0.00	0 0 0 0 19291	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	12446 0 0 0 0	0 0 0 0 0	0 0 0 0 12446	0 94.00 7000 0 0.00	0 0 0 0 7094.00	0 0 404.50 0.00	5352.00	

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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	RISHPAL SINGH AMAR SINGH HELPER 1014196332 01/05/2017	15910	0	8.00	0.00	4619	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	35.00	0	0		
		0	0	0.00	22.00	0	0	0	0	0	150.12		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	4619	0.00	35.00	150.12	4584.00	
9	RAJKUMAR CHANDERPAL SINGH SITE INCHARGE 1014196332 01/05/2017	21500	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	0	0.00	0.00	0.00	0.00	
10	VIJENDER VIMAL SINGH HELPER 1014196334 01/05/2017	15910	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
11	RAVI KUMAR MAHENDRA SINGH MESSON 1014196313 01/05/2017	17540	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	17540	0.00		0	0	0	0.00	0.00	0.00	0.00	
12	SANJEEV KUMAR SUBHAS CHANDRA PRASAD SUPERVISOR 1014196346 01/05/2017	15910	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
13	RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 101146413809 1014208544 01/07/2017	21000	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	0	0.00	0.00	0.00	0.00	
14	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017	19291	0	13.00	0.00	9334	0	0	1120	0	778		
		0	0	2.00	0.00	0	0	0	70.00	0	342		
		0	0	0.00	16.00	0	0	0	0	0	303.36		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	19291	0.00		0	0	9334	0.00	1190.00	1423.36	8144.00	

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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			
15	GUDDU RAM NIRANJAN RAM MESSON 1014235091 01/09/2017	19291 0 0 0 0.00	0 0 0 0 19291	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
16	SATYENDRA RAM LALMOHAR RAM SUPERVISOR 01/09/2017	22000 0 0 0 0.00	0 0 0 0 22000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
17	JIUT RAM MURALI RAM MESSON 1014235201 01/09/2017	19291 0 0 0 0.00	0 0 0 0 19291	5.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	3111 0 0 0 0	0 0 0 0 0	0 0 0 0 3111	0 24.00 0 0 0.00	0 0 0 0 24.00	0 0 101.11 0.00 101.11	3087.00	
18	TANCIR AHMED MOSAM 01/09/2017	21500 0 0 0 0.00	0 0 0 0 21500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
19	DUSHYANT SHARMA DEVENDRA SHARMA MESSON 1014235858 01/09/2017	19291 0 0 0 0.00	0 0 0 0 19291	5.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	3111 0 0 0 0	0 0 0 0 0	0 0 0 0 3111	0 24.00 0 0 0.00	0 0 0 0 24.00	0 0 101.11 0.00 101.11	3087.00	
20	RAMESH RISHIDEV SAFATI RISHIDEV HELPER 1014235861 01/09/2017	15910 0 0 0 0.00	0 0 0 0 15910	5.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	2566 0 0 0 0	0 0 0 0 0	0 0 0 0 2566	0 20.00 0 0 0.00	0 0 0 0 20.00	0 0 83.40 0.00 83.40	2546.00	
21	SUDHIR SADA CHANDESHWARI SADA MESSON 1014235862 01/09/2017	19291 0 0 0 0.00	0 0 0 0 19291	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	

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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	PAPPU VANSHKAR ACHCHELAL VANSHKAR HELPER 1014235879 01/09/2017	15910	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	31.00	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	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
23	LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017	19291	0	21.00	0.00	15557	0	0	0	0	0	0.00	
		0	0	4.00	0.00	0	0	0	117.00	0	0	0.00	
		0	0	0.00	6.00	0	0	0	10000	0	505.60	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
		0.00	19291	0.00		0	0	15557	0.00	10117.00	505.60	5440.00	
24	NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017	15910	0	10.00	0.00	6159	0	0	739	0	513	0.00	
		0	0	2.00	0.00	0	0	0	47.00	0	226	0.00	
		0	0	0.00	19.00	0	0	0	0	0	200.17	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0.00	0.00	
		0.00	15910	0.00		0	0	6159	0.00	786.00	939.17	5373.00	
25	JAGDISH KUMAR ANOKHEY LAL MESSON 1014235937 01/09/2017	19291	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	31.00	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	19291	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	17540	0	6.00	0.00	3961	0	0	0	0	0	0.00	
		0	0	1.00	0.00	0	0	0	30.00	0	0	0.00	
		0	0	0.00	24.00	0	0	0	0	0	128.73	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00	0.00	
		0.00	17540	0.00		0	0	3961	0.00	30.00	128.73	3931.00	
27	KABITA KUMARI PARMANAND SAH HELPER DS/SHD/938215/10120 101196965046 1014235986 01/09/2017	17540	0	0.00	0.00	0	0	0	0	0	0	0.00	
		2529	0	0.00	0.00	0	0	0	0.00	0	0	0.00	
		0	0	0.00	31.00	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	20069	0.00		0	0	0	0.00	0.00	0.00	0.00	
28	YOGESH KUMAR LATOOR SINGH MESSON 1014235987 01/09/2017	19291	0	5.00	0.00	3734	0	0	0	0	0	0.00	
		0	0	1.00	0.00	0	0	0	28.00	0	0	0.00	
		0	0	0.00	25.00	0	0	0	0	0	121.36	0.00	
		0	0	0.00	6.00	0	0	0	0	0	0.00	0.00	
		0.00	19291	0.00		0	0	3734	0.00	28.00	121.36	3706.00	

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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			
29	ROHIT KUMAR	15910	0	0.00	0.00	0	0	0	0	0	0		
	GIRI RAJ SHARMA	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DS/SHD/938215/10079 101187718141	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014235989 01/09/2017	0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
30	MOHIT KUMAR	15910	0	0.00	0.00	0	0	0	0	0	0		
	GIRI RAJ	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014235990 01/09/2017	0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
31	GIRIRAJ PARJAPTI	19291	0	0.00	0.00	0	0	0	0	0	0		
	KALICHARN	0	0	0.00	0.00	0	0	0	0.00	0	0		
	MESSON	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014235991 01/09/2017	0.00	19291	0.00		0	0	0	0.00	0.00	0.00	0.00	
32	DEEPAK KUMAR GUPTA	21500	0	0.00	0.00	0	0	0	0	0	0		
	RAJ KUMAR	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
	01/09/2017	0.00	21500	0.00		0	0	0	0.00	0.00	0.00	0.00	
33	ANUPAM PRAKASH	15910	0	0.00	0.00	0	0	0	0	0	0		
	UMANAND PRAKASH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DS/SHD/938215/10082 101187733134	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014236032 01/09/2017	0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
34	RAHUL DUTT SHARMA	15910	0	0.00	0.00	0	0	0	0	0	0		
	SUSHIL KUMAR	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DS/SHD/938215/10087 101187762680	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014236122 01/09/2017	0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
35	BHEEM MAHTO	15910	0	0.00	0.00	0	0	0	0	0	0		
	SINDHESHWAR MAHTO	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DS/SHD/938215/10090 10118773779	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014236138 01/09/2017	0.00	15910	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

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Firm ESIC Number 10001186980000999

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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			
36	MAHENDRA SINGH RAM KUMAR SINGH MESSON 1014236491 01/09/2017	19291 0 0 0 0.00	0 0 0 0 19291	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
37	MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 01/09/2017	15910 0 0 0 0.00	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
38	PARVINDER KUMAR BRAHM SINGH SUPERVISOR 01/09/2017	21500 0 0 0 0.00	0 0 0 0 21500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
39	RAHUL SUSHIL TOMER SUPERVISOR 01/09/2017	21500 0 0 0 0.00	0 0 0 0 21500	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00 0.00	13871 0 0 0 0	0 0 0 0 0	0 0 0 0 13871	0 0.00 5000 0 0.00	0 0 0 0 5000.00	0 0 0.00 0.00 0.00	8871.00	
40	KULDEEP SINGH KARAN SINGH MESSON 1014236052 01/09/2017	19291 0 0 0 0.00	0 0 0 0 19291	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00 0.00	7467 0 0 0 0	0 0 0 0 0	0 0 0 0 7467	0 56.00 0 0 0.00	0 0 0 0 56.00	0 0 242.68 0.00 242.68	7411.00	
41	RANJEET SINGH SHIVCHARNLAL HELPER 1014236608 01/09/2017	15910 0 0 0 0.00	0 0 0 0 15910	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00 0.00	5132 0 0 0 0	0 0 0 0 0	0 0 0 0 5132	0 39.00 0 0 0.00	0 0 0 0 39.00	0 0 166.79 0.00 166.79	5093.00	
42	SUMIT KUMAR UTTAM SINGH HELPER DS/SHD/938215/10102 101187872544 1014236623 01/09/2017	15910 0 0 0 0.00	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	

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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			
43	LOKESH SISODIA SUKHVEER HELPER 1014236629 01/09/2017	19291 0 0 0 0.00	0 0 0 0 19291	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
44	POOJA W/O- BIRENDER HELPER DS/SHD/938215/10104 101187876249 1014236254 01/09/2017	15910 0 0 0 0.00	0 0 0 0 15910	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5132 0 0 0 0	0 0 0 0 0	0 0 0 0 5132	616 39.00 0 0 0.00	0 0 0 0 655.00	427 189 166.79 0.00	782.79	4477.00
45	DHOOP SINGH DESHRAJ HELPER DS/SHD/938215/10106 101187882832 1014236479 01/09/2017	15910 0 0 0 0.00	0 0 0 0 15910	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5132 0 0 0 0	0 0 0 0 0	0 0 0 0 5132	616 39.00 0 0 0.00	0 0 0 0 655.00	427 189 166.79 0.00	782.79	4477.00
46	SAVITA DEVI W/O-CHINTESH HELPER DS/SHD/938215/10108 101187897314 1014236294 01/09/2017	15910 0 0 0 0.00	0 0 0 0 15910	8.00 2.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5132 0 0 0 0	0 0 0 0 0	0 0 0 0 5132	616 39.00 0 0 0.00	0 0 0 0 655.00	427 189 166.79 0.00	782.79	4477.00
47	SOHAB MOHD IKRAM SUPERVISOR 01/09/2017	21500 0 0 0 0.00	0 0 0 0 21500	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
48	YUDHISTAR BHARDWAJ OMHARI SHARMA HELPER 1014236471 01/09/2017	19291 0 0 0 0.00	0 0 0 0 19291	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
49	SANJAY KUMAR RAM SINGH MESSON DS/SHD/938215/10115 101188096962 1014236021 01/09/2017	19291 0 0 0 0.00	0 0 0 0 19291	6.00 1.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	4356 0 0 0 0	0 0 0 0 0	0 0 0 0 4356	523 33.00 0 0 0.00	0 0 0 0 556.00	363 160 141.57 0.00	664.57	3800.00

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 July, 2021**

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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			
50	BAGAT SINGH SADIK MESSON 1014236425 01/09/2017	19291 0 0 0.00	0 0 0 19291	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
51	KAJAL SHARMA D/O RAJ KUMAR SHARMA HELPER 1014236419 01/09/2017	15910 0 0 0.00	0 0 0 15910	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
52	SEEMA RANI W/O NAND KISHORE HELPER DS/SHD/938215/10126 101215828938 1014252399 01/11/2017	15910 0 0 0.00	0 0 0 15910	10.00 2.00 0.00 0.00	0.00 0.00 19.00 12.00	6159 0 0 0	0 0 0 0	0 0 0 6159	739 47.00 0 0	0 0 0 0	513 226 200.17 0.00	5373.00	
53	AMRISH KHURANA SH.SIKANDERLAL KHURANA SKILLED 1014252401 01/11/2017	19291 0 0 0.00	0 0 0 19291	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
54	VAIBHAV KHURANA BANARSI LAL KHURANA SKILLED 1014252403 01/11/2017	19291 0 0 0.00	0 0 0 19291	13.00 2.00 0.00 0.00	0.00 0.00 16.00 15.00	9334 0 0 0	0 0 0 0	0 0 0 9334	0 70.00 0 0	0 0 0 70.00	0 0 303.36 0.00	9264.00	
55	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	17540 0 0 0.00	0 0 0 17540	26.00 4.00 0.00 0.00	0.00 0.00 1.00 30.00	16974 0 0 0	0 0 0 0	0 0 0 16974	0 128.00 8000 0	0 0 0 8128.00	0 0 551.66 0.00	8846.00	
56	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	15910 0 0 0.00	0 0 0 15910	21.00 4.00 0.00 0.00	0.00 0.00 6.00 25.00	12831 0 0 0	0 0 0 0	0 0 0 12831	0 97.00 4000 0	0 0 0 4097.00	0 0 417.01 0.00	8734.00	

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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			
57	ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017	17540 0 0 0 0.00	0 0 0 0 17540	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	8487 0 0 0 0	0 0 0 0 0	0 0 0 0 8487	0 64.00 0 0 0.00	0 0 0 0 64.00	0 0 275.83 0.00	8423.00	
58	CHHAGAN LAL SUWASIA BHANA RAM SUPERVISOR 1014260553 01/12/2017	17540 0 0 0 0.00	0 0 0 0 17540	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	10185 0 0 0 0	0 0 0 0 0	0 0 0 0 10185	0 77.00 2000 0 0.00	0 0 0 0 2077.00	0 0 331.01 0.00	8108.00	
59	KALLU SHEETAL SUPERVISOR 1014277537 01/02/2018	15910 0 0 0 0.00	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
60	BHURE SHEETAL SUPERVISOR 1014277541 01/02/2018	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
61	SHASHI W/O AMRISH KHURANA SEMI-SKILLED 1014278010 01/02/2018	17540 0 0 0 0.00	0 0 0 0 17540	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	16408 0 0 0 0	0 0 0 0 0	0 0 0 0 16408	0 124.00 7000 0 0.00	0 0 0 0 7124.00	0 0 533.26 0.00	9284.00	
62	SAGAR SUWASIA CHHAGAN LAL SUWASIA SUPERVISOR 1014289405 01/03/2018	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
63	HEMANT OM PRAKASH SUPERVISOR DS/SHD/938215/10188 101588845027 1014289416 01/03/2018	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	

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 July, 2021**

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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			
64	MONU FANDA	17540	0	0.00	0.00	0	0	0	0	0	0		
	SH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014296348 01/04/2018	0.00	17540	0.00		0	0	0	0.00	0.00	0.00	0.00	
65	USMAN	19291	0	0.00	0.00	0	0	0	0	0	0		
	SH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014296353 01/04/2018	0.00	19291	0.00		0	0	0	0.00	0.00	0.00	0.00	
66	BRIJESH KUMAR	17540	0	0.00	0.00	0	0	0	0	0	0		
	SH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014352191 01/09/2018	0.00	17540	0.00		0	0	0	0.00	0.00	0.00	0.00	
67	PARVINA	15910	0	8.00	0.00	4619	0	0	554	0	385		
	SH. RAM CHANDER	0	0	1.00	0.00	0	0	0	35.00	0	169		
	UNSKILLED	0	0	0.00	22.00	0	0	0	0	0	150.12		
	DS/SHD/938215/10148 101387617224	0	0	0.00	9.00	0	0	0	0	0	0.00		
	1014371672 01/11/2018	0.00	15910	0.00		0	0	4619	0.00	589.00	704.12	4030.00	
68	KUSUM LATA	15910	0	0.00	0.00	0	0	0	0	0	0		
	SH. SACHIDA NAND	0	0	0.00	0.00	0	0	0	0.00	0	0		
	UNSKILLED	0	0	0.00	31.00	0	0	0	0	0	0.00		
	DS/SHD/938215/10149 101387618993	0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014371641 01/11/2018	0.00	15910	0.00		0	0	0	0.00	0.00	0.00	0.00	
69	BALWANT MADAAN	17540	0	0.00	0.00	0	0	0	0	0	0		
	KARAM CHAND	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014391753 01/01/2019	0.00	17540	0.00		0	0	0	0.00	0.00	0.00	0.00	
70	KARAN LAMBA	17540	0	0.00	0.00	0	0	0	0	0	0		
	SANJAY LAMBA	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HELPER	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
	1014391756 01/01/2019	0.00	17540	0.00		0	0	0	0.00	0.00	0.00	0.00	

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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			
71	HARISH HIMMAT RAM HELPER 1014260550 / /	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
72	ASHOK KUMAR GARIBDAS HELPER 1014436302 01/06/2019	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
73	SANJU AHIWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
74	PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019	15910 0 0 0 0.00	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
75	BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
76	JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 01/06/2019	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
77	SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 01/06/2019	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	

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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			
78	RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019	17540 0 0 0 0.00	0 0 0 0 17540	5.00 1.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	3395 0 0 0 0	0 0 0 0 0	0 0 0 0 3395	0 26.00 0 0 0.00	0 0 0 0 26.00	0 0 110.34 0.00 110.34	3369.00	
79	KASHI PRASAD MUNNA HELPER DS/SHD/938215/10158 101472771810 1014436339 01/06/2019	15910 0 0 0 0.00	0 0 0 0 15910	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
80	RAJVEER AHIRWAR KRAPAL HELPER 1014436346 01/06/2019	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
81	SUMN AHRAVAR PUNNA AHRAVAR HELPER 1014436348 01/06/2019	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
82	ARVIND AHIRWAR DWARKA PRASAD AHIRWAR HELPER DS/SHD/938215/10163 101473066370 1014436356 01/06/2019	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	
83	RAM CHARAN SURINDER MESSON 1014436369 01/06/2019	19291 0 0 0 0.00	0 0 0 0 19291	5.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	3111 0 0 0 0	0 0 0 0 0	0 0 0 0 3111	0 24.00 0 0 0.00	0 0 0 0 24.00	0 0 101.11 0.00 101.11	3087.00	
84	RAM KARAN MAIYA DEEN MESSON 1014436370 01/06/2019	19291 0 0 0 0.00	0 0 0 0 19291	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	

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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			
85	DERMENDRA GYADEEN HELPER 1014436377 01/06/2019	17540 0 0 0 0.00	0 0 0 0 17540	3.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	1697 0 0 0 0	0 0 0 0 0	0 0 0 0 1697	0 13.00 0 0 0.00	0 0 0 0 13.00	0 0 55.15 0.00 55.15	1684.00	
86	PREMNARAYAN GYADIN HELPER 1014436379 01/06/2019	17540 0 0 0 0.00	0 0 0 0 17540	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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	HARENDRA KUMAR DHIR SINGH HELPER DS/SHD/938215/10170 101510483488 1014446742 01/07/2019	17540 0 0 0 0.00	0 0 0 0 17540	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	6790 0 0 0 0	0 0 0 0 0	0 0 0 0 6790	815 51.00 0 0 0.00	0 0 0 0 866.00	566 249 220.68 0.00 1035.68	5924.00	
88	RAM CHANDER TUKA RAM UNSKILLED DS/SHD/938215/10169 101510473977 1014466376 01/09/2019	15910 0 0 0 0.00	0 0 0 0 15910	11.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	6672 0 0 0 0	0 0 0 0 0	0 0 0 0 6672	801 51.00 3000 0 0.00	0 0 0 0 3852.00	0 801 216.84 0.00 1017.84	2820.00	
89	SHIVJI RAM JASDEV RAY JCB OPRATOR DS/SHD/938215/10171 101120733500 1014196315 27/10/2019	19291 0 0 0 0.00	0 0 0 0 19291	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	6223 0 0 0 0	0 0 0 0 0	0 0 0 0 6223	747 47.00 0 0 0.00	0 0 0 0 794.00	518 229 202.25 0.00 949.25	5429.00	
90	RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10192 101413181015 1014391774 01/09/2020	15910 0 0 0 0.00	0 0 0 0 15910	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	10265 0 0 0 0	0 0 0 0 0	0 0 0 0 10265	1232 77.00 2000 0 0.00	0 0 0 0 3309.00	0 1232 333.61 0.00 1565.61	6956.00	
91	KANWALJEET KAUR GURMUKH SINGH HELPER 1014549836 01/09/2020	15910 0 0 0 0.00	0 0 0 0 15910	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	10265 0 0 0 0	0 0 0 0 0	0 0 0 0 10265	0 77.00 1500 0 0.00	0 0 0 0 1577.00	0 0 333.61 0.00 333.61	8688.00	

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.	Pension		
		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX	Difference		
		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC	E.S.I.C.		
		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN		LWFER		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
92	PRAMILA DEVI	15910	0	13.00	0.00	7698	0	0	924	0	0		
	KISHORI LAL	0	0	2.00	0.00	0	0	0	58.00	0	924		
	HELPER	0	0	0.00	16.00	0	0	0	0	0	250.19		
	DS/SHD/938215/10193 101375902109	0	0	0.00	15.00	0	0	0	0	0	0.00		
	1014362453 01/10/2020	0.00	15910	0.00		0	0	7698	0.00	982.00	1174.19	6716.00	
93	SANJAY KUMAR FALWARIA	15910	0	10.00	0.00	6159	0	0	739	0	513		
	KISHOR KUMAR	0	0	2.00	0.00	0	0	0	47.00	0	226		
	UNSKILLED	0	0	0.00	19.00	0	0	0	0	0	200.17		
	DS/SHD/938215/10202 101214156445	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1014252409 01/01/2021	0.00	15910	0.00		0	0	6159	0.00	786.00	939.17	5373.00	
	Total					280632	0	0	10781	0	5430		
						0	0	0	1944.00	0	5351		
						0	0	0	52500	0	8354.22		
						0	0	0	0	0	0.00		
						0	0	280632	0.00	65225.00	19135.22	215407.00	