

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 December, 2020

Page No. : 1

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	19600 10000 1500 0 0.00	0 2400 0 5000 38500	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19600 10000 1500 0 0	0 2400 0 5000 0	0 0 0 0 38500	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	36700.00	
2	AJAY MALIK DOOP SINGH MALIK QUALITY MANAGER DL-938215/ 100511211337 01/04/2017	19250 8250 0 0 0.00	0 3000 0 5250 35750	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	19250 8250 0 0 0	0 3000 0 5250 0	0 0 0 0 35750	1800 0.00 0 0 0.00	0 0 0 0 1800.00	1250 550 0.00 0.00 1800.00	33950.00	
3	SANJEEV KUMAR JAIMAL SINGH GM DL-938215/ 101120735580 01/05/2017	35000 12000 8000 0 0.00	8000 0 0 3000 66000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	35000 12000 8000 0 0	8000 0 0 3000 0	0 0 0 0 66000	4200 0.00 0 0 0.00	0 1000 0 0 5200.00	1250 550 0.00 0.00 1800.00	60800.00	
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 0 20900	26.00 5.00 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 20900	0 0 0 0 20900	1800 157.00 0 0 0.00	0 0 0 0 1957.00	1250 550 679.25 0.00 2479.25	18943.00	
5	ARVIND KURIYAL KISHORI LAL KURIYAL ACCOUNT EXCUTIVE DL-938215/ 101120741822 1014196329 01/05/2017	16400 3100 0 0 0.00	0 1400 0 0 20900	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	16400 3100 0 0 0	0 1400 0 0 20900	0 0 0 0 20900	1800 157.00 0 0 0.00	0 0 0 0 1957.00	1250 550 679.25 0.00 2479.25	18943.00	
6	MUKESH SAYAM LAL PLANT OPRT. DS/SHD/938215/10136 101256517326 1014277525 01/02/2018	18558 0 0 0 0.00	0 0 0 0 18558	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	18558 0 0 0 0	0 0 0 0 18558	0 0 0 0 18558	1800 140.00 0 0 0.00	0 0 0 0 1940.00	1250 550 603.14 0.00 2403.14	16618.00	
7	ABHISHEK BRIJ KUMAR YADAV SITE ENG. DL-938215/10172 101212189742 1014252395 01/11/2019	19700 0 0 0 0.00	0 0 0 0 19700	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	18429 0 0 0 0	0 0 0 0 18700	271 0 0 0 18700	1800 141.00 0 0 0.00	0 0 0 0 1941.00	1250 550 607.75 0.00 2407.75	16759.00	

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Page No. : 2

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		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			
8	JASAWANT AMAR SINGH PLUMBER DL-938215/10175 101538635367 1014483355 01/11/2019	18000	0	24.00	0.00	16258	0	242	1800	0	1250		
		0	0	4.00	0.00	0	0	0	124.00	0	550		
		0	0	0.00	3.00	0	0	0	0	0	536.25		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18000	0.00		0	0	16500	0.00	1924.00	2336.25	14576.00	
9	GANESH KUMAR VIMAL KUMAR GUPTA ACCOUNT EXECUTIVE 1014536714 01/07/2020	15500	0	25.00	0.00	15000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	113.00	0	0		
		0	0	0.00	1.00	0	0	0	0	0	487.50		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	15000	0.00	113.00	487.50	14887.00	
10	DINESH KUMAR SH PROJECT MANAGER 01/08/2020	22000	0	26.00	0.00	22000	0	0	0	0	0		
		15125	0	5.00	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	37125	0.00		0	0	37125	0.00	0.00	0.00	37125.00	
11	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/10/2020	27500	0	26.00	0.00	27500	0	0	0	0	0		
		0	0	5.00	0.00	0	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	27500	0.00		0	0	27500	0.00	0.00	0.00	27500.00	
	Total					226995	8000	513	16800	0	10000		
						50375	6800	0	832.00	1000	4400		
						9500	0	0	0	0	3593.14		
						0	13250	0	0	0	0.00		
						0	0	315433	0.00	18632.00	17993.14	296801.00	

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Page No. : 1

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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	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	0	227.50		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	7000	0.00	53.00	227.50	6947.00	
2	MANI RAM DASHRATH HELPER 1014196168 01/05/2017	15500	0	10.00	0.00	6000	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	45.00	0	0		
		0	0	0.00	19.00	0	0	0	0	0	195.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6000	0.00	45.00	195.00	5955.00	
3	JAGDEESH CHANNELAL HELPER 1014196191 01/05/2017	15500	0	13.00	0.00	7500	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	57.00	0	0		
		0	0	0.00	16.00	0	0	0	0	0	243.75		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	7500	0.00	57.00	243.75	7443.00	
4	ARMAN KUESHI IDARISH KURESHI SUPERVISOR 01/05/2017	21500	0	17.00	0.00	13871	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	11.00	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	13871	0.00	5000.00	0.00	8871.00	
5	MHOD IKRAM MOHD. INSAF SUPERVISOR 01/05/2017	21500	0	15.00	0.00	12484	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	13.00	0	0	0	4000	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	12484	0.00	4000.00	0.00	8484.00	
6	PRDEEP KUMAR UMED SINGH STORE KEEPER 01/05/2017	22000	0	16.00	0.00	13484	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	12.00	0	0	0	5000	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0.00	22000	0.00		0	0	13484	0.00	5000.00	0.00	8484.00	
7	MAHIPAL JAYPAL JCB OPRATOR 1014196309 01/05/2017	18797	0	9.00	0.00	6670	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	51.00	0	0		
		0	0	0.00	20.00	0	0	0	0	0	216.78		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	6670	0.00	51.00	216.78	6619.00	

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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	15500	0	9.00	0.00	5500	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	42.00	0	0		
		0	0	0.00	20.00	0	0	0	0	0	178.75		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	5500	0.00	42.00	178.75	5458.00	
9	RAJKUMAR CHANDERPAL SINGH SITE INCHARGE 1014196332 01/05/2017	21500	0	17.00	0.00	13871	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	11.00	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	13871	0.00	5000.00	0.00	8871.00	
10	VIJENDER VIMAL SINGH HELPER 1014196334 01/05/2017	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	0	211.25		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6500	0.00	49.00	211.25	6451.00	
11	RAVI KUMAR MAHENDRA SINGH MESSON 1014196313 01/05/2017	17069	0	9.00	0.00	6057	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	46.00	0	0		
		0	0	0.00	20.00	0	0	0	0	0	196.85		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	6057	0.00	46.00	196.85	6011.00	
12	SANJEEV KUMAR SUBHAS CHANDRA PRASAD SUPERVISOR 1014196346 01/05/2017	15500	0	9.00	0.00	5500	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	42.00	0	0		
		0	0	0.00	20.00	0	0	0	0	0	178.75		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	5500	0.00	42.00	178.75	5458.00	
13	RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 101146413809 1014208544 01/07/2017	21000	0	7.00	0.00	5419	0	0	650	0	451		
		0	0	1.00	0.00	0	0	0	41.00	0	199		
		0	0	0.00	23.00	0	0	0	0	0	176.12		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	5419	0.00	691.00	826.12	4728.00	
14	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017	18797	0	12.00	0.00	8489	0	0	1019	0	707		
		0	0	2.00	0.00	0	0	0	64.00	0	312		
		0	0	0.00	17.00	0	0	0	0	0	275.89		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	8489	0.00	1083.00	1294.89	7406.00	

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Page No. : 3

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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	18797 0 0 0.00	0 0 0 14.00	12.00 2.00 0.00 0.00	0.00 0.00 17.00 14.00	8489 0 0 0	0 0 0 0	0 0 0 8489	0 64.00 0 0.00	0 0 0 64.00	0 0 275.89 0.00	8425.00	
16	SATYENDRA RAM LALMOHAR RAM SUPERVISOR 01/09/2017	22000 0 0 0	0 0 0 5.00	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	3548 0 0 0	0 0 0 0	0 0 0 3548	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	3548.00	
17	JIUT RAM MURALI RAM MESSON 1014235201 01/09/2017	18797 0 0 0	0 0 0 14.00	12.00 2.00 0.00 0.00	0.00 0.00 17.00 14.00	8489 0 0 0	0 0 0 0	0 0 0 8489	0 64.00 0 0	0 0 0 64.00	0 0 275.89 0.00	8425.00	
18	TANCIR AHMED MOSAM 01/09/2017	21500 0 0 0	0 0 0 18.00	15.00 3.00 0.00 0.00	0.00 0.00 13.00 18.00	12484 0 0 0	0 0 0 0	0 0 0 12484	0 0.00 5000 0	0 0 0 5000.00	0 0 0.00 0.00	7484.00	
19	DUSHYANT SHARMA DEVENDRA SHARMA MESSON 1014235858 01/09/2017	18797 0 0 0	0 0 0 10.00	8.00 2.00 0.00 0.00	0.00 0.00 21.00 10.00	6064 0 0 0	0 0 0 0	0 0 0 6064	0 46.00 0 0	0 0 0 46.00	0 0 197.08 0.00	6018.00	
20	RAMESH RISHIDEV SAFATI RISHIDEV HELPER 1014235861 01/09/2017	15500 0 0 0	0 0 0 8.00	7.00 1.00 0.00 0.00	0.00 0.00 23.00 8.00	4000 0 0 0	0 0 0 0	0 0 0 4000	0 30.00 0 0	0 0 0 30.00	0 0 130.00 0.00	3970.00	
21	SUDHIR SADA CHANDESHWARI SADA MESSON 1014235862 01/09/2017	18797 0 0 0	0 0 0 8.00	7.00 1.00 0.00 0.00	0.00 0.00 23.00 8.00	4851 0 0 0	0 0 0 0	0 0 0 4851	0 37.00 0 0	0 0 0 37.00	0 0 157.66 0.00	4814.00	

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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.	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	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	0 57.00 0 0 0.00	0 0 0 0 57.00	0 0 243.75 0.00 243.75	7443.00	
23	LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017	18797 0 0 0 0.00	0 0 0 0 18797	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	9095 0 0 0 0	0 0 0 0 0	0 0 0 0 9095	0 69.00 0 0 0.00	0 0 0 0 69.00	0 0 295.59 0.00 295.59	9026.00	
24	NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017	15500 0 0 0 0.00	0 0 0 0 15500	15.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	8500 0 0 0 0	0 0 0 0 0	0 0 0 0 8500	1020 64.00 0 0 0.00	0 0 0 0 1084.00	708 312 276.25 0.00 1296.25	7416.00	
25	JAGDISH KUMAR ANOKHEY LAL MESSON 1014235937 01/09/2017	18797 0 0 0 0.00	0 0 0 0 18797	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	4851 0 0 0 0	0 0 0 0 0	0 0 0 0 4851	0 37.00 0 0 0.00	0 0 0 0 37.00	0 0 157.66 0.00 157.66	4814.00	
26	NIKHIL KUMAR S/O-RAGHUNATH SINGH HELPER 1014235983 01/09/2017	17069 0 0 0 0.00	0 0 0 0 17069	5.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	2753 0 0 0 0	0 0 0 0 0	0 0 0 0 2753	0 21.00 0 0 0.00	0 0 0 0 21.00	0 0 89.47 0.00 89.47	2732.00	
27	KABITA KUMARI PARMANAND SAH HELPER DS/SHD/938215/10120 101196965046 1014235986 01/09/2017	17069 3000 0 0 0.00	0 0 0 0 20069	5.00 2.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	3854 677 0 0 0	0 0 0 0 0	0 0 0 0 4531	462 34.00 0 0 0.00	0 0 0 0 496.00	321 141 147.26 0.00 609.26	4035.00	
28	YOGESH KUMAR LATOOR SINGH MESSON 1014235987 01/09/2017	18797 0 0 0 0.00	0 0 0 0 18797	5.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	3032 0 0 0 0	0 0 0 0 0	0 0 0 0 3032	0 23.00 0 0 0.00	0 0 0 0 23.00	0 0 98.54 0.00 98.54	3009.00	

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 December, 2020**

Page No. : 5

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 GIRI RAJ SHARMA HELPER DS/SHD/938215/10079 101187718141 1014235989 01/09/2017	15500	0	5.00	0.00	3000	0	0	360	0	250		
		0	0	1.00	0.00	0	0	0	23.00	0	110		
		0	0	0.00	25.00	0	0	0	0	0	97.50		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	3000	0.00	383.00	457.50	2617.00	
30	MOHIT KUMAR GIRI RAJ HELPER 1014235990 01/09/2017	15500	0	5.00	0.00	2500	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	19.00	0	0		
		0	0	0.00	26.00	0	0	0	0	0	81.25		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	2500	0.00	19.00	81.25	2481.00	
31	GIRIRAJ PARJAPTI KALICHARN MESSON 1014235991 01/09/2017	18797	0	8.00	0.00	6064	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	46.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	197.08		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	6064	0.00	46.00	197.08	6018.00	
32	ANUPAM PRAKASH UMANAND PRAKASH HELPER DS/SHD/938215/10082 101187733134 1014236032 01/09/2017	15500	0	4.00	0.00	2000	0	0	240	0	167		
		0	0	0.00	0.00	0	0	0	15.00	0	73		
		0	0	0.00	27.00	0	0	0	0	0	65.00		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	2000	0.00	255.00	305.00	1745.00	
33	RAHUL DUTT SHARMA SUSHIL KUMAR HELPER DS/SHD/938215/10087 101187762680 1014236122 01/09/2017	15500	0	8.00	0.00	5000	0	0	600	0	417		
		0	0	2.00	0.00	0	0	0	38.00	0	183		
		0	0	0.00	21.00	0	0	0	0	0	162.50		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	5000	0.00	638.00	762.50	4362.00	
34	BHEEM MAHTO SINDHESHWAR MAHTO HELPER DS/SHD/938215/10090 101187773779 1014236138 01/09/2017	15500	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	15500	0.00		0	0	0	0.00	0.00	0.00	0.00	
35	MAHENDRA SINGH RAM KUMAR SINGH MESSON 1014236491 01/09/2017	18797	0	6.00	0.00	4244	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	32.00	0	0		
		0	0	0.00	24.00	0	0	0	0	0	137.93		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	4244	0.00	32.00	137.93	4212.00	

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Page No. : 6

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	MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 01/09/2017	15500	0	5.00	0.00	3000	0	0	360	0	250		
		0	0	1.00	0.00	0	0	0	23.00	0	110		
		0	0	0.00	25.00	0	0	0	0	0	97.50		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	3000	0.00	383.00	457.50	2617.00	
37	PARVINDER KUMAR BRAHM SINGH SUPERVISOR 01/09/2017	21500	0	17.00	0.00	13871	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	11.00	0	0	0	6000	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	13871	0.00	6000.00	0.00	7871.00	
38	RAHUL SUSHIL TOMER SUPERVISOR 01/09/2017	21500	0	17.00	0.00	13871	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	11.00	0	0	0	6000	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	13871	0.00	6000.00	0.00	7871.00	
39	KULDEEP SINGH KARAN SINGH MESSON 1014236052 01/09/2017	18797	0	7.00	0.00	4851	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	37.00	0	0		
		0	0	0.00	23.00	0	0	0	0	0	157.66		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	4851	0.00	37.00	157.66	4814.00	
40	RANJEET SINGH SHIVCHARNLAL HELPER 1014236608 01/09/2017	15500	0	7.00	0.00	4000	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	30.00	0	0		
		0	0	0.00	23.00	0	0	0	0	0	130.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	4000	0.00	30.00	130.00	3970.00	
41	SUMIT KUMAR UTTAM SINGH HELPER DS/SHD/938215/10102 101187872544 1014236623 01/09/2017	15500	0	5.00	0.00	3000	0	0	360	0	250		
		0	0	1.00	0.00	0	0	0	23.00	0	110		
		0	0	0.00	25.00	0	0	0	0	0	97.50		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	3000	0.00	383.00	457.50	2617.00	
42	LOKESH SISODIA SUKHVEER HELPER 1014236629 01/09/2017	18797	0	8.00	0.00	6064	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	46.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	197.08		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	6064	0.00	46.00	197.08	6018.00	

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Page No. : 7

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	POOJA W/O- BIRENDER HELPER DS/SHD/938215/10104 101187876249 1014236254 01/09/2017	15500	0	5.00	0.00	3000	0	0	360	0	250		
		0	0	1.00	0.00	0	0	0	23.00	0	110		
		0	0	0.00	25.00	0	0	0	0	0	97.50		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	3000	0.00	383.00	457.50	2617.00	
44	DHOOP SINGH DESHRAJ HELPER DS/SHD/938215/10106 101187882832 1014236479 01/09/2017	15500	0	5.00	0.00	3000	0	0	360	0	250		
		0	0	1.00	0.00	0	0	0	23.00	0	110		
		0	0	0.00	25.00	0	0	0	0	0	97.50		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	3000	0.00	383.00	457.50	2617.00	
45	SAVITA DEVI W/O-CHINTESH HELPER DS/SHD/938215/10108 101187897314 1014236294 01/09/2017	15500	0	10.00	0.00	6000	0	0	720	0	500		
		0	0	2.00	0.00	0	0	0	45.00	0	220		
		0	0	0.00	19.00	0	0	0	0	0	195.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6000	0.00	765.00	915.00	5235.00	
46	SOHAB MOHD IKRAM SUPERVISOR 01/09/2017	21500	0	14.00	0.00	11097	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	15.00	0	0	0	3000	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	11097	0.00	3000.00	0.00	8097.00	
47	YUDHISTAR BHARDWAJ OMHARI SHARMA HELPER 1014236471 01/09/2017	18797	0	8.00	0.00	6064	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	46.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	197.08		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	6064	0.00	46.00	197.08	6018.00	
48	SANJAY KUMAR RAM SINGH MESSON DS/SHD/938215/10115 101188096962 1014236021 01/09/2017	18797	0	5.00	0.00	3638	0	0	437	0	303		
		0	0	1.00	0.00	0	0	0	28.00	0	134		
		0	0	0.00	25.00	0	0	0	0	0	118.24		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	3638	0.00	465.00	555.24	3173.00	
49	BAGAT SINGH SADIK MESSON 1014236425 01/09/2017	18797	0	7.00	0.00	4851	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	37.00	0	0		
		0	0	0.00	23.00	0	0	0	0	0	157.66		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	4851	0.00	37.00	157.66	4814.00	

AJAB SINGH & COMPANY
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BEGUMPUR
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Firm ESIC Number 10001186980000999
Salary / Wages Register for the month of December, 2020

Page No. : 8

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	KAJAL SHARMA D/O RAJ KUMAR SHARMA HELPER 1014236419 01/09/2017	15500	0	6.00	0.00	3500	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	27.00	0	0		
		0	0	0.00	24.00	0	0	0	0	0	113.75		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	3500	0.00	27.00	113.75	3473.00	
51	SEEMA RANI W/O NAND KISHORE HELPER DS/SHD/938215/10126 101215828938 1014252399 01/11/2017	15500	0	17.00	0.00	10000	0	0	1200	0	833		
		0	0	3.00	0.00	0	0	0	75.00	0	367		
		0	0	0.00	11.00	0	0	0	0	0	325.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	10000	0.00	1275.00	1525.00	8725.00	
52	AMRISH KHURANA SH.SIKANDERLAL KHURANA SKILLED 1014252401 01/11/2017	18797	0	13.00	0.00	9095	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	69.00	0	0		
		0	0	0.00	16.00	0	0	0	0	0	295.59		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	9095	0.00	69.00	295.59	9026.00	
53	VAIBHAV KHURANA BANARSI LAL KHURANA SKILLED 1014252403 01/11/2017	18797	0	11.00	0.00	7883	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	60.00	0	0		
		0	0	0.00	18.00	0	0	0	0	0	256.20		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	7883	0.00	60.00	256.20	7823.00	
54	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	17069	0	21.00	0.00	13765	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	104.00	0	0		
		0	0	0.00	6.00	0	0	0	5000	0	447.36		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	13765	0.00	5104.00	447.36	8661.00	
55	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	15500	0	15.00	0.00	9000	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	68.00	0	0		
		0	0	0.00	13.00	0	0	0	0	0	292.50		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	9000	0.00	68.00	292.50	8932.00	
56	ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017	17069	0	10.00	0.00	6607	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	50.00	0	0		
		0	0	0.00	19.00	0	0	0	0	0	214.73		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	6607	0.00	50.00	214.73	6557.00	

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Page No. : 9

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	CHHAGAN LAL SUWASIA	17069	0	10.00	0.00	6607	0	0	0	0	0		
	BHANA RAM	0	0	2.00	0.00	0	0	0	50.00	0	0		
	SUPERVISOR	0	0	0.00	19.00	0	0	0	0	0	214.73		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
	1014260553 01/12/2017	0.00	17069	0.00		0	0	6607	0.00	50.00	214.73	6557.00	
58	KALLU	15500	0	8.00	0.00	5000	0	0	0	0	0		
	SHEETAL	0	0	2.00	0.00	0	0	0	38.00	0	0		
	SUPERVISOR	0	0	0.00	21.00	0	0	0	0	0	162.50		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
	1014277537 01/02/2018	0.00	15500	0.00		0	0	5000	0.00	38.00	162.50	4962.00	
59	BHURE	17069	0	8.00	0.00	5506	0	0	0	0	0		
	SHEETAL	0	0	2.00	0.00	0	0	0	42.00	0	0		
	SUPERVISOR	0	0	0.00	21.00	0	0	0	0	0	178.95		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
	1014277541 01/02/2018	0.00	17069	0.00		0	0	5506	0.00	42.00	178.95	5464.00	
60	SHASHI	17069	0	13.00	0.00	8259	0	0	0	0	0		
	W/O AMRISH KHURANA	0	0	2.00	0.00	0	0	0	62.00	0	0		
	SEMI-SKILLED	0	0	0.00	16.00	0	0	0	0	0	268.42		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
	1014278010 01/02/2018	0.00	17069	0.00		0	0	8259	0.00	62.00	268.42	8197.00	
61	SAGAR SUWASIA	17069	0	13.00	0.00	8259	0	0	0	0	0		
	CHHAGAN LAL SUWASIA	0	0	2.00	0.00	0	0	0	62.00	0	0		
	SUPERVISOR	0	0	0.00	16.00	0	0	0	0	0	268.42		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
	1014289405 01/03/2018	0.00	17069	0.00		0	0	8259	0.00	62.00	268.42	8197.00	
62	HEMANT	17069	0	5.00	0.00	3304	0	0	396	0	275		
	OM PRAKASH	0	0	1.00	0.00	0	0	0	25.00	0	121		
	SUPERVISOR	0	0	0.00	25.00	0	0	0	0	0	107.38		
	DS/SHD/938215/10188 101588845027	0	0	0.00	6.00	0	0	0	0	0	0.00		
	1014289416 01/03/2018	0.00	17069	0.00		0	0	3304	0.00	421.00	503.38	2883.00	
63	MONU FANDA	17069	0	15.00	0.00	9911	0	0	0	0	0		
	SH	0	0	3.00	0.00	0	0	0	75.00	0	0		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	322.11		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
	1014296348 01/04/2018	0.00	17069	0.00		0	0	9911	0.00	75.00	322.11	9836.00	

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 December, 2020**

Page No. : 10

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	USMAN SH SUPERVISOR 1014296353 01/04/2018	18797 0 0 0 0.00	0 0 0 0 18797	8.00 2.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	6064 0 0 0 0	0 0 0 0 0	0 0 0 0 6064	0 46.00 0 0 0.00	0 0 0 0 46.00	0 0 197.08 0.00 197.08	6018.00	
65	BRIJESH KUMAR SH HELPER 1014352191 01/09/2018	17069 0 0 0 0.00	0 0 0 0 17069	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	4405 0 0 0 0	0 0 0 0 0	0 0 0 0 4405	0 34.00 0 0 0.00	0 0 0 0 34.00	0 0 143.16 0.00 143.16	4371.00	
66	PARVINA SH. RAM CHANDER UNSKILLED DS/SHD/938215/10148 101387617224 1014371672 01/11/2018	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	
67	KUSUM LATA SH. SACHIDA NAND UNSKILLED DS/SHD/938215/10149 101387618993 1014371641 01/11/2018	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	1080 68.00 0 0 0.00	0 0 0 0 1148.00	750 330 292.50 0.00 1372.50	7852.00	
68	BALWANT MADAAN KARAM CHAND HELPER 1014391753 01/01/2019	17069 0 0 0 0.00	0 0 0 0 17069	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	7709 0 0 0 0	0 0 0 0 0	0 0 0 0 7709	0 58.00 0 0 0.00	0 0 0 0 58.00	0 0 250.54 0.00 250.54	7651.00	
69	KARAN LAMBA SANJAY LAMBA HELPER 1014391756 01/01/2019	17069 0 0 0 0.00	0 0 0 0 17069	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	7709 0 0 0 0	0 0 0 0 0	0 0 0 0 7709	0 58.00 0 0 0.00	0 0 0 0 58.00	0 0 250.54 0.00 250.54	7651.00	
70	HARISH HIMMAT RAM HELPER 1014260550 / /	17069 0 0 0 0.00	0 0 0 0 17069	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	7709 0 0 0 0	0 0 0 0 0	0 0 0 0 7709	0 58.00 0 0 0.00	0 0 0 0 58.00	0 0 250.54 0.00 250.54	7651.00	

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 December, 2020**

Page No. : 11

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	ASHOK KUMAR GARIBDAS HELPER 1014436302 01/06/2019	17069 0 0 0.00	0 0 0 17069	8.00 2.00 0.00 0.00	0.00 0.00 21.00 10.00	5506 0 0 0	0 0 0 0	0 0 0 5506	0 42.00 0 0.00	0 0 0 42.00	0 0 178.95 0.00	5464.00	
72	SANJU AHIWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019	17069 0 0 0.00	0 0 0 17069	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	2753 0 0 0	0 0 0 0	0 0 0 2753	0 21.00 0 0.00	0 0 0 21.00	0 0 89.47 0.00	2732.00	
73	PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019	15500 0 0 0.00	0 0 0 15500	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	
74	BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019	17069 0 0 0.00	0 0 0 17069	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	2753 0 0 0	0 0 0 0	0 0 0 2753	0 21.00 0 0.00	0 0 0 21.00	0 0 89.47 0.00	2732.00	
75	JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 01/06/2019	17069 0 0 0.00	0 0 0 17069	6.00 1.00 0.00 0.00	0.00 0.00 24.00 7.00	3854 0 0 0	0 0 0 0	0 0 0 3854	462 29.00 0 0.00	0 0 0 491.00	321 141 125.26 0.00	3363.00	
76	SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 01/06/2019	17069 0 0 0.00	0 0 0 17069	5.00 1.00 0.00 0.00	0.00 0.00 25.00 6.00	3304 0 0 0	0 0 0 0	0 0 0 3304	396 25.00 0 0.00	0 0 0 421.00	275 121 107.38 0.00	2883.00	
77	RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019	17069 0 0 0.00	0 0 0 17069	10.00 2.00 0.00 0.00	0.00 0.00 19.00 12.00	6607 0 0 0	0 0 0 0	0 0 0 6607	0 50.00 0 0.00	0 0 0 50.00	0 0 214.73 0.00	6557.00	

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Page No. : 12

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	KASHI PRASAD MUNNA HELPER DS/SHD/938215/10158 101472771810 1014436339 01/06/2019	15500 0 0 0 0.00	0 0 0 0 15500	5.00 1.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	3000 0 0 0 0	0 0 0 0 0	0 0 0 0 3000	360 23.00 0 0 0.00	0 0 0 0 383.00	250 110 97.50 0.00 457.50	2617.00	
79	RAJVEER AHIRWAR KRAPAL HELPER 1014436346 01/06/2019	17069 0 0 0 0.00	0 0 0 0 17069	6.00 1.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	3854 0 0 0 0	0 0 0 0 0	0 0 0 0 3854	0 29.00 0 0 0.00	0 0 0 0 29.00	0 0 125.26 0.00 125.26	3825.00	
80	SUMN AHRAVAR PUNNA AHRAVAR HELPER 1014436348 01/06/2019	17069 0 0 0 0.00	0 0 0 0 17069	8.00 2.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	5506 0 0 0 0	0 0 0 0 0	0 0 0 0 5506	0 42.00 0 0 0.00	0 0 0 0 42.00	0 0 178.95 0.00 178.95	5464.00	
81	ARVIND AHIRWAR DWARKA PRASAD AHIRWAR HELPER DS/SHD/938215/10163 101473066370 1014436356 01/06/2019	17069 0 0 0 0.00	0 0 0 0 17069	2.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	1101 0 0 0 0	0 0 0 0 0	0 0 0 0 1101	132 9.00 0 0 0.00	0 0 0 0 141.00	92 40 35.78 0.00 167.78	960.00	
82	PRATAP AHIRWAR SUNAVA HELPER DS/SHD/938215/10159 101371123986 1014436360 01/06/2019	15500 0 0 0 0.00	0 0 0 0 15500	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	4000 0 0 0 0	0 0 0 0 0	0 0 0 0 4000	480 30.00 0 0 0.00	0 0 0 0 510.00	333 147 130.00 0.00 610.00	3490.00	
83	RAM CHARAN SURINDER MESSON 1014436369 01/06/2019	18797 0 0 0 0.00	0 0 0 0 18797	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	4851 0 0 0 0	0 0 0 0 0	0 0 0 0 4851	0 37.00 0 0 0.00	0 0 0 0 37.00	0 0 157.66 0.00 157.66	4814.00	
84	RAM KARAN MAIYA DEEN MESSON 1014436370 01/06/2019	18797 0 0 0 0.00	0 0 0 0 18797	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	4851 0 0 0 0	0 0 0 0 0	0 0 0 0 4851	0 37.00 0 0 0.00	0 0 0 0 37.00	0 0 157.66 0.00 157.66	4814.00	

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Page No. : 13

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			
85	DERMENDRA GYADEEN HELPER 1014436377 01/06/2019	17069 0 0 0.00	0 0 0 8.00	7.00 1.00 0.00 0.00	0.00 0.00 23.00 8.00	4405 0 0 0	0 0 0 0	0 0 0 4405	0 34.00 0 0	0 0 0 34.00	0 0 143.16 0.00	4371.00	
86	PREMNARAYAN GYADIN HELPER 1014436379 01/06/2019	17069 0 0 0.00	0 0 0 10.00	8.00 2.00 0.00 0.00	0.00 0.00 21.00 10.00	5506 0 0 0	0 0 0 0	0 0 0 5506	0 42.00 0 0	0 0 0 42.00	0 0 178.95 0.00	5464.00	
87	HARENDRA KUMAR DHIR SINGH HELPER DS/SHD/938215/10170 101510483488 1014446742 01/07/2019	17069 0 0 0.00	0 0 0 10.00	8.00 2.00 0.00 0.00	0.00 0.00 21.00 10.00	5506 0 0 0	0 0 0 0	0 0 0 5506	661 42.00 0 0	0 0 0 703.00	459 202 178.95 0.00	4803.00	
88	RAM CHANDER TUKA RAM UNSKILLED DS/SHD/938215/10169 101510473977 1014466376 01/09/2019	15500 0 0 0.00	0 0 0 14.00	12.00 2.00 0.00 0.00	0.00 0.00 17.00 14.00	7000 0 0 0	0 0 0 0	0 0 0 7000	840 53.00 0 0	0 0 0 893.00	0 840 227.50 0.00	6107.00	
89	SHIVJI RAM JASDEV RAY JCB OPERATOR DS/SHD/938215/10171 101120733500 1014196315 27/10/2019	18797 0 0 0.00	0 0 0 14.00	12.00 2.00 0.00 0.00	0.00 0.00 17.00 14.00	8489 0 0 0	0 0 0 0	0 0 0 8489	1019 64.00 0 0	0 0 0 1083.00	707 312 275.89 0.00	7406.00	
90	RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10192 101413181015 1014391774 01/09/2020	15500 0 0 0.00	0 0 0 25.00	21.00 4.00 0.00 0.00	0.00 0.00 6.00 25.00	12500 0 0 0	0 0 0 0	0 0 0 12500	1500 94.00 2000 0	0 0 0 3594.00	0 1500 406.25 0.00	8906.00	
91	KANWALJEET KAUR GURMUKH SINGH HELPER 1014549836 01/09/2020	15500 0 0 0.00	0 0 0 20.00	17.00 3.00 0.00 0.00	0.00 0.00 11.00 20.00	10000 0 0 0	0 0 0 0	0 0 0 10000	0 75.00 0 0	0 0 0 75.00	0 0 325.00 0.00	9925.00	

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT.AMT	E.P.F.	V.P.F.	Pension		
ID #	F/H Name		H.R.A.	OTH.ALL	H.D.	C.H.	H.R.A.	OTH.ALL	MISC2	E.S.I.C.	I.TAX	Difference		
	Designation		T.A.	CCA	C.L.	W.P.	T.A.	CCA	MISC3	ADVAN.	MISC	E.S.I.C.		
	P.F. Number		CONV.	MEDICAL	E.L.	P.D.	CONV.	MEDICAL	MISC4	LOAN		LWFER		
	Insurance Number		D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total		
92	PRAMILA DEVI		15500	0	17.00	0.00	10000	0	0	1200	0	0		
	KISHORI LAL		0	0	3.00	0.00	0	0	0	75.00	0	1200		
	HELPER		0	0	0.00	11.00	0	0	0	0	0	325.00		
	DS/SHD/938215/10193 101375902109		0	0	0.00	20.00	0	0	0	0		0.00		
	1014362453 01/10/2020		0.00	15500	0.00		0	0	10000	0.00	1275.00	1525.00	8725.00	
	Total						587108	0	0	17574	0	9744		
677							0	0	3630.00	0	7830			
0							0	0	46000	0	15574.18			
0							0	0	0		0.00			
0							0	587785	0.00	67204.00	33148.18	520581.00		