

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 February, 2021

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	20300 10000 1500 0 0.00	0 2400 0 5000 39200	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 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	1350 3000 0 5250 39000	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	21150 8250 0 0 0	1350 3000 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/ 101120735580 01/05/2017	35000 15000 8000 0 0.00	8000 3600 0 3000 72600	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	35000 15000 8000 0 0	8000 3600 0 3000 0	0 0 0 0 72600	4200 0.00 0 0 0.00	0 1250 0 0 5450.00	1250 550 0.00 0.00 1800.00	67150.00	
4	ASHISH CHAUHAN ARJUN SINGH CHAUHAN SITE ENG. DL-938215/10166 101500017961 1014196322 01/05/2017	19000 1900 0 0 0.00	2200 0 0 0 23100	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	19000 1900 0 0 0	2200 0 0 0 23100	0 0 0 0 23100	1800 174.00 0 0 0.00	0 0 0 0 1974.00	1250 550 750.75 0.00 2550.75	21126.00	
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	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	18600 3100 0 0 0	0 1400 0 0 23100	0 0 0 0 23100	1800 174.00 0 0 0.00	0 0 0 0 1974.00	1250 550 750.75 0.00 2550.75	21126.00	
6	MUKESH SAYAM LAL PLANT OPRT. DS/SHD/938215/10136 101256517326 1014277525 01/02/2018	18558 0 0 0 0.00	1000 0 0 0 19558	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	18558 0 0 0 0	1000 0 0 0 19558	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	22.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00 0.00	16714 0 0 0 0	0 0 0 0 17250	536 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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Page No. : 2

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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 ACCOUNT EXCUTIVE 1014536714 01/07/2020	15500 0 0 0 0.00	0 0 0 0 15500	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	15500 0 0 0 0	0 0 0 0 0	0 0 0 0 15500	0 117.00 0 0 0.00	0 0 0 0 117.00	0 0 503.75 0.00 503.75	15383.00	
9	DINESH KUMAR SH PROJECT MANAGER 01/08/2020	22000 15125 0 0 0.00	1000 0 0 0 38125	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	22000 15125 0 0 0	1000 0 0 0 0	0 0 0 0 38125	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	38125.00	
10	CHINTESH SHARMA SATISH CHAND SHARMA STORE INCHARGE 01/10/2020	27500 0 0 0 0.00	600 0 0 0 28100	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	27500 0 0 0 0	600 0 0 0 0	0 0 0 0 28100	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	28100.00	
11	MAYANK GUPTA SANJEET KUMAR GUPTA SITE ENG. 01/01/2021	17000 7500 0 0 0.00	0 0 0 0 24500	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	17000 7500 0 0 0	0 0 0 0 0	0 0 0 0 24500	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24500.00	
12	ANUJ KUMAR YADAV AMAN SINGH YADAV SITE ENG. 1014586049 27/02/2021	18000 0 0 0 0.00	0 0 0 0 18000	2.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 2.00 0.00	1286 0 0 0 0	0 0 0 0 0	0 0 0 0 1286	0 10.00 0 0 0.00	0 0 0 0 10.00	0 0 41.80 0.00 41.80	1276.00	
13	SUNNY SH SITE ENG. 24/02/2021	16450 7050 0 0 0.00	0 0 0 0 23500	5.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 5.00 0.00	2938 1259 0 0 0	0 0 0 0 0	0 0 0 0 4197	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	4197.00	
	Total					235546 62134 9500 0 0	14150 10400 0 13250 0	536 0 0 0 345516	15000 752.00 0 0 0.00	0 1250 0 0 17002.00	8750 3850 3243.32 0.00 15843.32	328514.00	

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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	7750	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	59.00	0	0		
		0	0	0.00	14.00	0	0	0	0	0	251.88		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	7750	0.00	59.00	251.88	7691.00	
2	MANI RAM DASHRATH HELPER 1014196168 01/05/2017	15500	0	10.00	0.00	6643	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	50.00	0	0		
		0	0	0.00	16.00	0	0	0	0	0	215.90		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6643	0.00	50.00	215.90	6593.00	
3	JAGDEESH CHANNELAL HELPER 1014196191 01/05/2017	15500	0	13.00	0.00	8304	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	63.00	0	0		
		0	0	0.00	13.00	0	0	0	0	0	269.88		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	8304	0.00	63.00	269.88	8241.00	
4	ARMAN KUESHI IDARISH KURESHI SUPERVISOR 01/05/2017	21500	0	17.00	0.00	15357	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	8.00	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	15357	0.00	6000.00	0.00	9357.00	
5	MHOD IKRAM MOHD. INSAF SUPERVISOR 01/05/2017	21500	0	15.00	0.00	13821	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	10.00	0	0	0	5000	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	13821	0.00	5000.00	0.00	8821.00	
6	PRDEEP KUMAR UMED SINGH STORE KEEPER 01/05/2017	22000	0	16.00	0.00	14929	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	9.00	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	14929	0.00	5000.00	0.00	9929.00	
7	MAHIPAL JAYPAL JCB OPRATOR 1014196309 01/05/2017	18797	0	13.00	0.00	10070	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	76.00	0	0		
		0	0	0.00	13.00	0	0	0	0	0	327.28		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	10070	0.00	76.00	327.28	9994.00	

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		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	6089	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	46.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	197.89		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6089	0.00	46.00	197.89	6043.00	
9	RAJKUMAR CHANDERPAL SINGH SITE INCHARGE 1014196332 01/05/2017	21500	0	18.00	0.00	16893	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	6.00	0	0	0	7000	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	21500	0.00		0	0	16893	0.00	7000.00	0.00	9893.00	
10	VIJENDER VIMAL SINGH HELPER 1014196334 01/05/2017	15500	0	11.00	0.00	7196	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	54.00	0	0		
		0	0	0.00	15.00	0	0	0	0	0	233.87		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	7196	0.00	54.00	233.87	7142.00	
11	RAVI KUMAR MAHENDRA SINGH MESSON 1014196313 01/05/2017	17069	0	9.00	0.00	6706	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	51.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	217.95		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	6706	0.00	51.00	217.95	6655.00	
12	SANJEEV KUMAR SUBHAS CHANDRA PRASAD SUPERVISOR 1014196346 01/05/2017	15500	0	9.00	0.00	6089	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	46.00	0	0		
		0	0	0.00	17.00	0	0	0	0	0	197.89		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	6089	0.00	46.00	197.89	6043.00	
13	RUPA SAH KUMAR ABHISHEK HR DS/SHD/938215/ 101146413809 1014208544 01/07/2017	21000	0	7.00	0.00	6000	0	0	720	0	500		
		0	0	1.00	0.00	0	0	0	45.00	0	220		
		0	0	0.00	20.00	0	0	0	0	0	195.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	21000	0.00		0	0	6000	0.00	765.00	915.00	5235.00	
14	SAPNA DOGRA W/O SANJEEV KUMAR SKILLED DS/SHD/938215/10167 101500024168 1014222005 20/08/2017	18797	0	13.00	0.00	10070	0	0	1208	0	839		
		0	0	2.00	0.00	0	0	0	76.00	0	369		
		0	0	0.00	13.00	0	0	0	0	0	327.28		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	10070	0.00	1284.00	1535.28	8786.00	

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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 18797	12.00 2.00 0.00 0.00	0.00 0.00 14.00 14.00	9399 0 0 0	0 0 0 0	0 0 0 9399	0 71.00 0 0.00	0 0 0 71.00	0 0 305.47 305.47	9328.00	
16	SATYENDRA RAM LALMOHAR RAM SUPERVISOR 01/09/2017	22000 0 0 0.00	0 0 0 22000	5.00 0.00 0.00 0.00	0.00 0.00 23.00 5.00	3929 0 0 0	0 0 0 0	0 0 0 3929	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	3929.00	
17	JIUT RAM MURALI RAM MESSON 1014235201 01/09/2017	18797 0 0 0.00	0 0 0 18797	12.00 2.00 0.00 0.00	0.00 0.00 14.00 14.00	9399 0 0 0	0 0 0 0	0 0 0 9399	0 71.00 0 0.00	0 0 0 71.00	0 0 305.47 305.47	9328.00	
18	TANCIR AHMED MOSAM 01/09/2017	21500 0 0 0.00	0 0 0 21500	15.00 3.00 0.00 0.00	0.00 0.00 10.00 18.00	13821 0 0 0	0 0 0 0	0 0 0 13821	0 0.00 5000 0.00	0 0 0 5000.00	0 0 0.00 0.00	8821.00	
19	DUSHYANT SHARMA DEVENDRA SHARMA MESSON 1014235858 01/09/2017	18797 0 0 0.00	0 0 0 18797	10.00 2.00 0.00 0.00	0.00 0.00 16.00 12.00	8056 0 0 0	0 0 0 0	0 0 0 8056	0 61.00 0 0.00	0 0 0 61.00	0 0 261.82 261.82	7995.00	
20	RAMESH RISHIDEV SAFATI RISHIDEV HELPER 1014235861 01/09/2017	15500 0 0 0.00	0 0 0 15500	7.00 1.00 0.00 0.00	0.00 0.00 20.00 8.00	4429 0 0 0	0 0 0 0	0 0 0 4429	0 34.00 0 0.00	0 0 0 34.00	0 0 143.94 143.94	4395.00	
21	SUDHIR SADA CHANDESHWARI SADA MESSON 1014235862 01/09/2017	18797 0 0 0.00	0 0 0 18797	8.00 2.00 0.00 0.00	0.00 0.00 18.00 10.00	6713 0 0 0	0 0 0 0	0 0 0 6713	0 51.00 0 0.00	0 0 0 51.00	0 0 218.17 218.17	6662.00	

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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	15500	0	13.00	0.00	8304	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	63.00	0	0		
		0	0	0.00	13.00	0	0	0	0	0	269.88		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	8304	0.00	63.00	269.88	8241.00	
23	LALIT UPRETI BALA DUTT HELPER 1014235912 01/09/2017	18797	0	24.00	0.00	18797	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	141.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	610.90		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	18797	0.00	141.00	610.90	18656.00	
24	NAND KISHORE SHANKAR DUTT HELPER DS/SHD/938215/10113 101188074574 1014235918 01/09/2017	15500	0	14.00	0.00	8857	0	0	1063	0	738		
		0	0	2.00	0.00	0	0	0	67.00	0	325		
		0	0	0.00	12.00	0	0	0	0	0	287.85		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0.00	15500	0.00		0	0	8857	0.00	1130.00	1350.85	7727.00	
25	JAGDISH KUMAR ANOKHEY LAL MESSON 1014235937 01/09/2017	18797	0	7.00	0.00	5371	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	41.00	0	0		
		0	0	0.00	20.00	0	0	0	0	0	174.56		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	5371	0.00	41.00	174.56	5330.00	
26	NIKHIL KUMAR S/O-RAGHUNATH SINGH HELPER 1014235983 01/09/2017	17069	0	5.00	0.00	3048	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	23.00	0	0		
		0	0	0.00	23.00	0	0	0	0	0	99.06		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	17069	0.00		0	0	3048	0.00	23.00	99.06	3025.00	
27	KABITA KUMARI PARMANAND SAH HELPER DS/SHD/938215/10120 101196965046 1014235986 01/09/2017	17069	0	5.00	0.00	3048	0	0	366	0	254		
		3000	0	0.00	0.00	536	0	0	27.00	0	112		
		0	0	0.00	23.00	0	0	0	0	0	116.48		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	20069	0.00		0	0	3584	0.00	393.00	482.48	3191.00	
28	YOGESH KUMAR LATOOR SINGH MESSON 1014235987 01/09/2017	18797	0	5.00	0.00	3357	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	26.00	0	0		
		0	0	0.00	23.00	0	0	0	0	0	109.10		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0.00	18797	0.00		0	0	3357	0.00	26.00	109.10	3331.00	

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 February, 2021**

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	15500	0	5.00	0.00	2768	0	0	332	0	231		
	GIRI RAJ SHARMA	0	0	0.00	0.00	0	0	0	21.00	0	101		
	HELPER	0	0	0.00	23.00	0	0	0	0	0	89.96		
	DS/SHD/938215/10079 101187718141	0	0	0.00	5.00	0	0	0	0	0	0.00		
	1014235989 01/09/2017	0.00	15500	0.00		0	0	2768	0.00	353.00	421.96	2415.00	
30	MOHIT KUMAR	15500	0	13.00	0.00	8304	0	0	0	0	0		
	GIRI RAJ	0	0	2.00	0.00	0	0	0	63.00	0	0		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	269.88		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
	1014235990 01/09/2017	0.00	15500	0.00		0	0	8304	0.00	63.00	269.88	8241.00	
31	GIRIRAJ PARJAPTI	18797	0	13.00	0.00	10070	0	0	0	0	0		
	KALICHARN	0	0	2.00	0.00	0	0	0	76.00	0	0		
	MESSON	0	0	0.00	13.00	0	0	0	0	0	327.28		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
	1014235991 01/09/2017	0.00	18797	0.00		0	0	10070	0.00	76.00	327.28	9994.00	
32	DEEPAK KUMAR GUPTA	21500	0	5.00	0.00	3839	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	23.00	0	0	0	0	0	0.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
	01/09/2017	0.00	21500	0.00		0	0	3839	0.00	0.00	0.00	3839.00	
33	ANUPAM PRAKASH	15500	0	4.00	0.00	2214	0	0	266	0	184		
	UMANAND PRAKASH	0	0	0.00	0.00	0	0	0	17.00	0	82		
	HELPER	0	0	0.00	24.00	0	0	0	0	0	71.96		
	DS/SHD/938215/10082 101187733134	0	0	0.00	4.00	0	0	0	0	0	0.00		
	1014236032 01/09/2017	0.00	15500	0.00		0	0	2214	0.00	283.00	337.96	1931.00	
34	RAHUL DUTT SHARMA	15500	0	7.00	0.00	3875	0	0	465	0	323		
	SUSHIL KUMAR	0	0	0.00	0.00	0	0	0	30.00	0	142		
	HELPER	0	0	0.00	21.00	0	0	0	0	0	125.94		
	DS/SHD/938215/10087 101187762680	0	0	0.00	7.00	0	0	0	0	0	0.00		
	1014236122 01/09/2017	0.00	15500	0.00		0	0	3875	0.00	495.00	590.94	3380.00	
35	BHEEM MAHTO	15500	0	1.00	0.00	554	0	0	66	0	46		
	SINDHESHWAR MAHTO	0	0	0.00	0.00	0	0	0	5.00	0	20		
	HELPER	0	0	0.00	27.00	0	0	0	0	0	18.01		
	DS/SHD/938215/10090 10118773779	0	0	0.00	1.00	0	0	0	0	0	0.00		
	1014236138 01/09/2017	0.00	15500	0.00		0	0	554	0.00	71.00	84.01	483.00	

AJAB SINGH & COMPANY

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

BEGUMPUR

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Firm PF Number DS/SHD/938215

Firm ESIC Number 10001186980000999

Salary / Wages Register for the month of February, 2021

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	MAHENDRA SINGH RAM KUMAR SINGH MESSON 1014236491 01/09/2017	18797 0 0 0 0.00	0 0 0 0 18797	7.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 7.00	4699 0 0 0 0	0 0 0 0 0	0 0 0 0 4699	0 36.00 0 0 0.00	0 0 0 0 36.00	0 0 152.72 0.00 152.72	4663.00	
37	MONU BHANWAR SINGH HELPER DS/SHD/938215/10101 101187864001 1014236600 01/09/2017	15500 0 0 0 0.00	0 0 0 0 15500	6.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 6.00	3321 0 0 0 0	0 0 0 0 0	0 0 0 0 3321	399 25.00 0 0 0.00	0 0 0 0 424.00	277 122 107.93 0.00 506.93	2897.00	
38	PARVINDER KUMAR BRAHM SINGH 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 8.00 20.00	15357 0 0 0 0	0 0 0 0 0	0 0 0 0 15357	0 0.00 6000 0 0.00	0 0 0 0 6000.00	0 0 0.00 0.00 0.00	9357.00	
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 8.00 20.00	15357 0 0 0 0	0 0 0 0 0	0 0 0 0 15357	0 0.00 6000 0 0.00	0 0 0 0 6000.00	0 0 0.00 0.00 0.00	9357.00	
40	KULDEEP SINGH KARAN SINGH MESSON 1014236052 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 20.00 8.00	5371 0 0 0 0	0 0 0 0 0	0 0 0 0 5371	0 41.00 0 0 0.00	0 0 0 0 41.00	0 0 174.56 0.00 174.56	5330.00	
41	RANJEET SINGH SHIVCHARNLAL HELPER 1014236608 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 13.00 15.00	8304 0 0 0 0	0 0 0 0 0	0 0 0 0 8304	0 63.00 0 0 0.00	0 0 0 0 63.00	0 0 269.88 0.00 269.88	8241.00	
42	SUMIT KUMAR UTTAM SINGH HELPER DS/SHD/938215/10102 101187872544 1014236623 01/09/2017	15500 0 0 0 0.00	0 0 0 0 15500	5.00 0.00 0.00 0.00 0.00	0.00 0.00 23.00 5.00	2768 0 0 0 0	0 0 0 0 0	0 0 0 0 2768	332 21.00 0 0 0.00	0 0 0 0 353.00	231 101 89.96 0.00 421.96	2415.00	

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 February, 2021**

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	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			
43	LOKESH SISODIA	18797	0	8.00	0.00	6713	0	0	0	0	0		
	SUKHVEER	0	0	2.00	0.00	0	0	0	51.00	0	0		
	HELPER	0	0	0.00	18.00	0	0	0	0	0	218.17		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
	1014236629 01/09/2017	0.00	18797	0.00		0	0	6713	0.00	51.00	218.17	6662.00	
44	POOJA	15500	0	8.00	0.00	5536	0	0	664	0	461		
	W/O- BIRENDER	0	0	2.00	0.00	0	0	0	42.00	0	203		
	HELPER	0	0	0.00	18.00	0	0	0	0	0	179.92		
	DS/SHD/938215/10104 101187876249	0	0	0.00	10.00	0	0	0	0	0	0.00		
	1014236254 01/09/2017	0.00	15500	0.00		0	0	5536	0.00	706.00	843.92	4830.00	
45	DHOOP SINGH	15500	0	8.00	0.00	5536	0	0	664	0	461		
	DESHRAJ	0	0	2.00	0.00	0	0	0	42.00	0	203		
	HELPER	0	0	0.00	18.00	0	0	0	0	0	179.92		
	DS/SHD/938215/10106 101187882832	0	0	0.00	10.00	0	0	0	0	0	0.00		
	1014236479 01/09/2017	0.00	15500	0.00		0	0	5536	0.00	706.00	843.92	4830.00	
46	SAVITA DEVI	15500	0	13.00	0.00	8304	0	0	996	0	692		
	W/O-CHINTESH	0	0	2.00	0.00	0	0	0	63.00	0	304		
	HELPER	0	0	0.00	13.00	0	0	0	0	0	269.88		
	DS/SHD/938215/10108 101187897314	0	0	0.00	15.00	0	0	0	0	0	0.00		
	1014236294 01/09/2017	0.00	15500	0.00		0	0	8304	0.00	1059.00	1265.88	7245.00	
47	SOHAB	21500	0	16.00	0.00	15357	0	0	0	0	0		
	MOHD IKRAM	0	0	4.00	0.00	0	0	0	0.00	0	0		
	SUPERVISOR	0	0	0.00	8.00	0	0	0	5000	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
	01/09/2017	0.00	21500	0.00		0	0	15357	0.00	5000.00	0.00	10357.00	
48	YUDHISTAR BHARDWAJ	18797	0	8.00	0.00	6713	0	0	0	0	0		
	OMHARI SHARMA	0	0	2.00	0.00	0	0	0	51.00	0	0		
	HELPER	0	0	0.00	18.00	0	0	0	0	0	218.17		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
	1014236471 01/09/2017	0.00	18797	0.00		0	0	6713	0.00	51.00	218.17	6662.00	
49	SANJAY KUMAR	18797	0	10.00	0.00	8056	0	0	967	0	671		
	RAM SINGH	0	0	2.00	0.00	0	0	0	61.00	0	296		
	MESSON	0	0	0.00	16.00	0	0	0	0	0	261.82		
	DS/SHD/938215/10115 101188096962	0	0	0.00	12.00	0	0	0	0	0	0.00		
	1014236021 01/09/2017	0.00	18797	0.00		0	0	8056	0.00	1028.00	1228.82	7028.00	

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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	BAGAT SINGH SADIK MESSON 1014236425 01/09/2017	18797 0 0 0.00	0 0 0 18797	7.00 1.00 0.00 0.00	0.00 0.00 20.00 8.00	5371 0 0 0	0 0 0 0	0 0 0 5371	0 41.00 0 0.00	0 0 0 41.00	0 0 174.56 0.00	5330.00	
51	KAJAL SHARMA D/O RAJ KUMAR SHARMA HELPER 1014236419 01/09/2017	15500 0 0 0.00	0 0 0 15500	1.00 0.00 0.00 0.00	0.00 0.00 27.00 1.00	554 0 0 0	0 0 0 0	0 0 0 554	0 5.00 0 0.00	0 0 0 5.00	0 0 18.01 0.00	549.00	
52	SEEMA RANI W/O NAND KISHORE HELPER DS/SHD/938215/10126 101215828938 1014252399 01/11/2017	15500 0 0 0.00	0 0 0 15500	17.00 3.00 0.00 0.00	0.00 0.00 8.00 20.00	11071 0 0 0	0 0 0 0	0 0 0 11071	1329 84.00 0 0.00	0 0 0 1413.00	922 407 359.81 0.00	9658.00	
53	AMRISH KHURANA SH.SIKANDERLAL KHURANA SKILLED 1014252401 01/11/2017	18797 0 0 0.00	0 0 0 18797	13.00 2.00 0.00 0.00	0.00 0.00 13.00 15.00	10070 0 0 0	0 0 0 0	0 0 0 10070	0 76.00 0 0.00	0 0 0 76.00	0 0 327.28 0.00	9994.00	
54	VAIBHAV KHURANA BANARSI LAL KHURANA SKILLED 1014252403 01/11/2017	18797 0 0 0.00	0 0 0 18797	11.00 2.00 0.00 0.00	0.00 0.00 15.00 13.00	8727 0 0 0	0 0 0 0	0 0 0 8727	0 66.00 0 0.00	0 0 0 66.00	0 0 283.63 0.00	8661.00	
55	MANOJ KUMAR SHANKAR LAL SKILLED 1014252419 01/11/2017	17069 0 0 0.00	0 0 0 17069	16.00 4.00 0.00 0.00	0.00 0.00 8.00 20.00	12192 0 0 0	0 0 0 0	0 0 0 12192	0 92.00 5000 0.00	0 0 0 5092.00	0 0 396.24 0.00	7100.00	
56	SUBHASH CHAND VERMA SH GUARD 1014260523 01/12/2017	15500 0 0 0.00	0 0 0 15500	15.00 3.00 0.00 0.00	0.00 0.00 10.00 18.00	9964 0 0 0	0 0 0 0	0 0 0 9964	0 75.00 0 0.00	0 0 0 75.00	0 0 323.83 0.00	9889.00	

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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	ANKIT SALUJA GULSHAN SALUJA SUPERVISOR 1014260551 01/12/2017	17069 0 0 0 0.00	0 0 0 0 17069	10.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 12.00	7315 0 0 0 0	0 0 0 0 0	0 0 0 0 7315	0 55.00 0 0 0.00	0 0 0 0 55.00	0 0 237.74 0.00 237.74	7260.00	
58	CHHAGAN LAL SUWASIA BHANA RAM SUPERVISOR 1014260553 01/12/2017	17069 0 0 0 0.00	0 0 0 0 17069	10.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 12.00	7315 0 0 0 0	0 0 0 0 0	0 0 0 0 7315	0 55.00 0 0 0.00	0 0 0 0 55.00	0 0 237.74 0.00 237.74	7260.00	
59	KALLU SHEETAL SUPERVISOR 1014277537 01/02/2018	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 13.00 15.00	8304 0 0 0 0	0 0 0 0 0	0 0 0 0 8304	0 63.00 0 0 0.00	0 0 0 0 63.00	0 0 269.88 0.00 269.88	8241.00	
60	BHURE SHEETAL SUPERVISOR 1014277541 01/02/2018	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 14.00 14.00	8535 0 0 0 0	0 0 0 0 0	0 0 0 0 8535	0 65.00 0 0 0.00	0 0 0 0 65.00	0 0 277.39 0.00 277.39	8470.00	
61	SHASHI W/O AMRISH KHURANA SEMI-SKILLED 1014278010 01/02/2018	17069 0 0 0 0.00	0 0 0 0 17069	13.00 2.00 0.00 0.00 0.00	0.00 0.00 13.00 15.00	9144 0 0 0 0	0 0 0 0 0	0 0 0 0 9144	0 69.00 0 0 0.00	0 0 0 0 69.00	0 0 297.18 0.00 297.18	9075.00	
62	SAGAR SUWASIA CHHAGAN LAL SUWASIA SUPERVISOR 1014289405 01/03/2018	17069 0 0 0 0.00	0 0 0 0 17069	13.00 2.00 0.00 0.00 0.00	0.00 0.00 13.00 15.00	9144 0 0 0 0	0 0 0 0 0	0 0 0 0 9144	0 69.00 0 0 0.00	0 0 0 0 69.00	0 0 297.18 0.00 297.18	9075.00	
63	HEMANT OM PRAKASH SUPERVISOR DS/SHD/938215/10188 101588845027 1014289416 01/03/2018	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 23.00 5.00	3048 0 0 0 0	0 0 0 0 0	0 0 0 0 3048	366 23.00 0 0 0.00	0 0 0 0 389.00	254 112 99.06 0.00 465.06	2659.00	

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 February, 2021**

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	MONU FANDA	17069	0	15.00	0.00	10973	0	0	0	0	0		
	SH	0	0	3.00	0.00	0	0	0	83.00	0	0		
	HELPER	0	0	0.00	10.00	0	0	0	2000	0	356.62		
		0	0	0.00	18.00	0	0	0	0		0.00		
	1014296348 01/04/2018	0.00	17069	0.00		0	0	10973	0.00	2083.00	356.62	8890.00	
65	USMAN	18797	0	8.00	0.00	6713	0	0	0	0	0		
	SH	0	0	2.00	0.00	0	0	0	51.00	0	0		
	SUPERVISOR	0	0	0.00	18.00	0	0	0	0	0	218.17		
		0	0	0.00	10.00	0	0	0	0		0.00		
	1014296353 01/04/2018	0.00	18797	0.00		0	0	6713	0.00	51.00	218.17	6662.00	
66	BRIJESH KUMAR	17069	0	7.00	0.00	4877	0	0	0	0	0		
	SH	0	0	1.00	0.00	0	0	0	37.00	0	0		
	HELPER	0	0	0.00	20.00	0	0	0	0	0	158.50		
		0	0	0.00	8.00	0	0	0	0		0.00		
	1014352191 01/09/2018	0.00	17069	0.00		0	0	4877	0.00	37.00	158.50	4840.00	
67	PARVINA	15500	0	13.00	0.00	8304	0	0	996	0	692		
	SH. RAM CHANDER	0	0	2.00	0.00	0	0	0	63.00	0	304		
	UNSKILLED	0	0	0.00	13.00	0	0	0	0	0	269.88		
	DS/SHD/938215/10148 101387617224	0	0	0.00	15.00	0	0	0	0		0.00		
	1014371672 01/11/2018	0.00	15500	0.00		0	0	8304	0.00	1059.00	1265.88	7245.00	
68	KUSUM LATA	15500	0	13.00	0.00	8304	0	0	996	0	692		
	SH. SACHIDA NAND	0	0	2.00	0.00	0	0	0	63.00	0	304		
	UNSKILLED	0	0	0.00	13.00	0	0	0	0	0	269.88		
	DS/SHD/938215/10149 101387618993	0	0	0.00	15.00	0	0	0	0		0.00		
	1014371641 01/11/2018	0.00	15500	0.00		0	0	8304	0.00	1059.00	1265.88	7245.00	
69	BALWANT MADAAN	17069	0	14.00	0.00	9754	0	0	0	0	0		
	KARAM CHAND	0	0	2.00	0.00	0	0	0	74.00	0	0		
	HELPER	0	0	0.00	12.00	0	0	0	0	0	317.01		
		0	0	0.00	16.00	0	0	0	0		0.00		
	1014391753 01/01/2019	0.00	17069	0.00		0	0	9754	0.00	74.00	317.01	9680.00	
70	KARAN LAMBA	17069	0	12.00	0.00	8535	0	0	0	0	0		
	SANJAY LAMBA	0	0	2.00	0.00	0	0	0	65.00	0	0		
	HELPER	0	0	0.00	14.00	0	0	0	0	0	277.39		
		0	0	0.00	14.00	0	0	0	0		0.00		
	1014391756 01/01/2019	0.00	17069	0.00		0	0	8535	0.00	65.00	277.39	8470.00	

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 February, 2021**

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	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 14.00 14.00 14.00	8535 0 0 0 0	0 0 0 0 0	0 0 0 0 8535	0 65.00 0 0 0.00	0 0 0 0 65.00	0 0 277.39 0.00 277.39	8470.00	
72	ASHOK KUMAR GARIBDAS HELPER 1014436302 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 18.00 10.00 10.00	6096 0 0 0 0	0 0 0 0 0	0 0 0 0 6096	0 46.00 0 0 0.00	0 0 0 0 46.00	0 0 198.12 0.00 198.12	6050.00	
73	SANJU AHIWAR HARIRAM AHAIWAR HELPER 1014436305 01/06/2019	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 23.00 5.00 5.00	3048 0 0 0 0	0 0 0 0 0	0 0 0 0 3048	0 23.00 0 0 0.00	0 0 0 0 23.00	0 0 99.06 0.00 99.06	3025.00	
74	PUNNA GULJARI HELPER DS/SHD/938215/10157 101472771806 1014436316 01/06/2019	15500 0 0 0 0.00	0 0 0 0 15500	1.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 1.00 1.00	554 0 0 0 0	0 0 0 0 0	0 0 0 0 554	66 5.00 0 0 0.00	0 0 0 0 71.00	46 20 18.01 0.00 84.01	483.00	
75	BHAIYA RAM JAGJIVAN RAM HELPER 1014436319 01/06/2019	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 23.00 5.00 5.00	3048 0 0 0 0	0 0 0 0 0	0 0 0 0 3048	0 23.00 0 0 0.00	0 0 0 0 23.00	0 0 99.06 0.00 99.06	3025.00	
76	JAGDISH AHIRWAR KRIPAL AHIRWAR HELPER DS/SHD/938215/10162 101473066362 1014436327 01/06/2019	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 23.00 5.00 5.00	3048 0 0 0 0	0 0 0 0 0	0 0 0 0 3048	366 23.00 0 0 0.00	0 0 0 0 389.00	254 112 99.06 0.00 465.06	2659.00	
77	SHEEL CHANDRA AHIRWAR RAJA AHIRWAR HELPER DS/SHD/938215/10164 101473066389 1014436332 01/06/2019	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 23.00 5.00 5.00	3048 0 0 0 0	0 0 0 0 0	0 0 0 0 3048	366 23.00 0 0 0.00	0 0 0 0 389.00	254 112 99.06 0.00 465.06	2659.00	

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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	RAM ASRE AHIRWAR GULJARI AHIRWAR HELPER 1014436338 01/06/2019	17069 0 0 0 0.00	0 0 0 0 17069	14.00 2.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00	9754 0 0 0 0	0 0 0 0 0	0 0 0 0 9754	0 74.00 0 0 0.00	0 0 0 0 74.00	0 0 317.01 0.00 317.01	9680.00	
79	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 0.00 0.00 0.00 0.00	0.00 0.00 23.00 5.00	2768 0 0 0 0	0 0 0 0 0	0 0 0 0 2768	332 21.00 0 0 0.00	0 0 0 0 353.00	231 101 89.96 0.00 421.96	2415.00	
80	RAJVEER AHIRWAR KRAPAL HELPER 1014436346 01/06/2019	17069 0 0 0 0.00	0 0 0 0 17069	14.00 2.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00	9754 0 0 0 0	0 0 0 0 0	0 0 0 0 9754	0 74.00 0 0 0.00	0 0 0 0 74.00	0 0 317.01 0.00 317.01	9680.00	
81	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 18.00 10.00	6096 0 0 0 0	0 0 0 0 0	0 0 0 0 6096	0 46.00 0 0 0.00	0 0 0 0 46.00	0 0 198.12 0.00 198.12	6050.00	
82	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 26.00 2.00	1219 0 0 0 0	0 0 0 0 0	0 0 0 0 1219	146 10.00 0 0 0.00	0 0 0 0 156.00	102 44 39.62 0.00 185.62	1063.00	
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 20.00 8.00	5371 0 0 0 0	0 0 0 0 0	0 0 0 0 5371	0 41.00 0 0 0.00	0 0 0 0 41.00	0 0 174.56 0.00 174.56	5330.00	
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 20.00 8.00	5371 0 0 0 0	0 0 0 0 0	0 0 0 0 5371	0 41.00 0 0 0.00	0 0 0 0 41.00	0 0 174.56 0.00 174.56	5330.00	

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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 0.00	0 0 0 0 17069	7.00 1.00 0.00 0.00 0.00	0.00 0.00 20.00 8.00	4877 0 0 0 0	0 0 0 0 0	0 0 0 0 4877	0 37.00 0 0 0.00	0 0 0 0 37.00	0 0 158.50 0.00 158.50	4840.00	
86	PREMNARAYAN GYADIN HELPER 1014436379 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 18.00 10.00	6096 0 0 0 0	0 0 0 0 0	0 0 0 0 6096	0 46.00 0 0 0.00	0 0 0 0 46.00	0 0 198.12 0.00 198.12	6050.00	
87	HARENDRA KUMAR DHIR SINGH HELPER DS/SHD/938215/10170 101510483488 1014446742 01/07/2019	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 14.00 14.00	8535 0 0 0 0	0 0 0 0 0	0 0 0 0 8535	1024 65.00 0 0 0.00	0 0 0 0 1089.00	711 313 277.39 0.00 1301.39	7446.00	
88	RAM CHANDER TUKA RAM UNSKILLED DS/SHD/938215/10169 101510473977 1014466376 01/09/2019	15500 0 0 0 0.00	0 0 0 0 15500	12.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 14.00	7750 0 0 0 0	0 0 0 0 0	0 0 0 0 7750	930 59.00 0 0 0.00	0 0 0 0 989.00	0 930 251.88 0.00 1181.88	6761.00	
89	SHIVJI RAM JASDEV RAY JCB OPRATOR DS/SHD/938215/10171 101120733500 1014196315 27/10/2019	18797 0 0 0 0.00	0 0 0 0 18797	12.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 14.00	9399 0 0 0 0	0 0 0 0 0	0 0 0 0 9399	1128 71.00 0 0 0.00	0 0 0 0 1199.00	783 345 305.47 0.00 1433.47	8200.00	
90	RAJ KUMARI MOOL CHAND HELPER DS/SHD/938215/10192 101413181015 1014391774 01/09/2020	15500 0 0 0 0.00	0 0 0 0 15500	21.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 25.00	13839 0 0 0 0	0 0 0 0 0	0 0 0 0 13839	1661 104.00 3000 0 0.00	0 0 0 0 4765.00	0 1661 449.77 0.00 2110.77	9074.00	
91	KANWALJEET KAUR GURMUKH SINGH HELPER 1014549836 01/09/2020	15500 0 0 0 0.00	0 0 0 0 15500	17.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	11071 0 0 0 0	0 0 0 0 0	0 0 0 0 11071	0 84.00 2000 0 0.00	0 0 0 0 2084.00	0 0 359.81 0.00 359.81	8987.00	

	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	U.A.N.	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	15.00	0.00	9964	0	0	1196	0	0		
	KISHORI LAL	0	0	3.00	0.00	0	0	0	75.00	0		1196	
	HELPER	0	0	0.00	10.00	0	0	0	0	0		323.83	
	DS/SHD/938215/10193 101375902109	0	0	0.00	18.00	0	0	0	0			0.00	
	1014362453 01/10/2020	0.00	15500	0.00		0	0	9964	0.00	1271.00	1519.83	8693.00	
93	SANJAY KUMAR FALWARIA	15500	0	5.00	0.00	2768	0	0	332	0		231	
	KISHOR KUMAR	0	0	0.00	0.00	0	0	0	21.00	0		101	
	UNSKILLED	0	0	0.00	23.00	0	0	0	0	0		89.96	
	DS/SHD/938215/10202 101214156445	0	0	0.00	5.00	0	0	0	0			0.00	
	1014252409 01/01/2021	0.00	15500	0.00		0	0	2768	0.00	353.00	421.96	2415.00	
94	VINOD KUMARI	15500	0	2.00	0.00	1107	0	0	133	0		92	
	SANTOSH PAL	0	0	0.00	0.00	0	0	0	9.00	0		41	
	HELPER	0	0	0.00	0.00	0	0	0	0	0		35.98	
	DS/SHD/938215/10204 101665975796	0	0	0.00	2.00	0	0	0	0			0.00	
	1014588250 27/02/2021	0.00	15500	0.00		0	0	1107	0.00	142.00	168.98	965.00	
						696791	0	0	19875	0		11172	
						536	0	0	4310.00	0		8703	
						0	0	0	57000	0		18481.77	
						0	0	0	0			0.00	
						0	0	697327	0.00	81185.00	38356.77	616142.00	