

**AJIT CONTRACTOR()**  
A-1229, JAHANGIR PURI,  
DELHI-110033

PF CODE NO. : DL-CPM-24976  
ESI CODE NO. : 22000355430001001

Company Code No. : RPG3062

Payment of WAGES/SALARY REGISTER for the Month of Feb'2018

S. No. Emp. Code	EMPLOYEES' NAME F/H NAME DESIGNATION DEPARTMENT UA NO PF NO. INSURANCE NO. AADHAR NO. DATE OF BIRTH	ATTENDANCE		RATE SAL/WAGES	EARNINGS					DEDUCTIONS			NET PAID / PAYABLE / SIGNATURE
		WD	CH		Basic Pay	ADA	Misc 1	EPF	T d s	Hra-Ex.			
		HD	RL	DA	Lv.Amt.	Spl.Alw.	HRA ARR.	FPS	MISC				
		EL	OD	HRA	DA	Lv.En.Ca	Tra.Alw	ESI	Advance				
		CL	WP	Conr.	H R A	Medi.Alw	Ga	VPF	Epf-Arrs	Lwf			
		SL	PD	ALL TOTAL	CONV.	C E A	Misc 2	Loan	Fpf-Arrs				
				TOTAL	Bas.Arr.	C C A	Cash.Alw	Accom.	Esti-Arrs				
				OT Hours	MISC		Overtime	Anivation Fund					
1	<b>MAHENDER SINGH</b> SH BADRI SINGH HELPER 100213673374 DL-CPM-24976/1202 2206535011 759406462927 01/07/1968	6.0	0.0	7125.00	1781.00	0.00	0.00	299.00	0.00	0.00			
		1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		0.0	0.0	2850.00	0.00	0.00	0.00	44.00	0.00	0.00			
		0.0	21.0	0.00	713.00	0.00	0.00	0.00	0.00	0.00			
		0.0	7.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				<b>9975.00</b>	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					<b>Total :</b>	<b>2494.00</b>	<b>Total :</b>	<b>343.00</b>					<b>2155.00</b>
2	<b>RAJESH KUMAR</b> SH RAMSANJEEVAN HELPER 100485386601 DL-CPM-24976/1231 2213746209 10/03/1983	17.0	0.0	7125.00	5344.00	0.00	0.00	898.00	0.00	0.00			
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		0.0	0.0	2850.00	0.00	0.00	0.00	131.00	0.00	0.00			
		0.0	7.0	0.00	2138.00	0.00	0.00	0.00	0.00	0.00			
		0.0	21.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				<b>9975.00</b>	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					<b>Total :</b>	<b>7482.00</b>	<b>Total :</b>	<b>1029.00</b>					<b>6455.00</b>
3	<b>ARUN KUMAR</b> LT SH RAJ KUMAR MAHTO HELPER 1004853786485 DL-CPM-24976/1234 1320381240 612530819232 11/06/1979	17.0	0.0	7125.00	5344.00	0.00	0.00	898.00	0.00	0.00			
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		0.0	0.0	2850.00	0.00	0.00	0.00	131.00	0.00	0.00			
		0.0	7.0	0.00	2138.00	0.00	0.00	0.00	0.00	0.00			
		0.0	21.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				<b>9975.00</b>	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					<b>Total :</b>	<b>7482.00</b>	<b>Total :</b>	<b>1029.00</b>					<b>6455.00</b>
4	<b>BALMIKI MAHTO</b> LT SH SHYAM SUNDER MAHTO HELPER 1004853786705 DL-CPM-24976/1236 2213865043 22/01/1988	17.0	0.0	7125.00	5344.00	0.00	0.00	898.00	0.00	0.00			
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		0.0	0.0	2850.00	0.00	0.00	0.00	131.00	0.00	0.00			
		0.0	7.0	0.00	2138.00	0.00	0.00	0.00	0.00	0.00			
		0.0	21.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				<b>9975.00</b>	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					<b>Total :</b>	<b>7482.00</b>	<b>Total :</b>	<b>1029.00</b>					<b>6455.00</b>
5	<b>JANKI PRASAD</b> SH RAM AJORE HELPER 100486382731 DL-CPM-24976/1237 1011715134 241886628857 01/07/1968	12.0	0.0	7125.00	3583.00	0.00	0.00	599.00	0.00	0.00			
		2.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		0.0	0.0	2850.00	0.00	0.00	0.00	88.00	0.00	0.00			
		0.0	14.0	0.00	1426.00	0.00	0.00	0.00	0.00	0.00			
		0.0	14.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				<b>9975.00</b>	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					<b>Total :</b>	<b>4988.00</b>	<b>Total :</b>	<b>687.00</b>					<b>4305.00</b>
6	<b>UMA SHANKAR</b> SH MANIM CHAND HELPER 100054918103 DL-CPM-24976/1227 2212179584 448314436511 15/06/1967	18.0	0.0	7125.00	5598.00	0.00	0.00	940.00	0.00	0.00			
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		0.0	0.0	2850.00	0.00	0.00	0.00	138.00	0.00	0.00			
		0.0	6.0	0.00	2239.00	0.00	0.00	0.00	0.00	0.00			
		0.0	22.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				<b>9975.00</b>	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					<b>Total :</b>	<b>7837.00</b>	<b>Total :</b>	<b>1078.00</b>					<b>6760.00</b>
7	<b>RAMGAYAN</b> LT SH SHIV MANGAL HELPER 100483786686 DL-CPM-24976/01243 2204617657 953287577141 01/07/1981	16.0	0.0	7125.00	5089.00	0.00	0.00	855.00	0.00	0.00			
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		0.0	0.0	2850.00	0.00	0.00	0.00	125.00	0.00	0.00			
		0.0	8.0	0.00	2536.00	0.00	0.00	0.00	0.00	0.00			
		0.0	20.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				<b>9975.00</b>	0.00	0.00	0.00	0.00	0.00	0.00			
				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					<b>Total :</b>	<b>7125.00</b>	<b>Total :</b>	<b>980.00</b>					<b>6145.00</b>

R.P. GOEL & COMPANY, 401, 4TH FLOOR ANUSHKA TOWER, GARG TRADE CENTER, SECTOR-11 ROHINI,  
DELHI-110088, PH.27872600,27572700,46210000, E-MAIL:rpg@rpggoel.com

**AJIT CONTRACTOR()**  
A-1229, JAHANGIR PURI,  
DELHI-110033

PF CODE NO. : DL-CPM-24976  
ESI CODE NO. : 22000355430001001

Company Code No. : RPG3062

Payment of WAGES/SALARY REGISTER for the Month of Feb'2018

S. No. Emp. Code	EMPLOYEES' NAME F/I/H NAME DESIGNATION DEPARTMENT UA NO PF NO. INSURANCE NO. AADHAR NO. DATE OF BIRTH	ATTENDANCE		RATE	EARNINGS				DEDUCTIONS			NET PAID / PAYABLE / SIGNATURE  Date of Payment
		WD	CH		SAL/WAGES	Basic Pay	ADA	Misc 1	EPF	T d s	Hra-Ex.	
		HD	RL	Da	Lv.Amt.	Spl.Alw	HRA ARR.	FP5	MISC.			
		EL	OD	HRA	DA	Lv.En.Ca	Tra.Alw	ESI	Advance			
		CL	WP	Comr...	H R A	Medi.Alw	Ga	VPF	Epf-Arrs	Lwf		
		SL	PD	ALL TOTAL	CONV.	C E A	Misc 2	Loan	Fpf-Arrs			
				TOTAL	Bas.Arr.	C C A	Cash.Alw	Accom.	Esh-Arrs			
				OT Hours	MISC		Overtime	Anivation Fund				
8	<b>CHANDESHWAR MAHTO</b> LT SH SUKHOEV MAHTO	16.0	0.0	7125.00	5089.00	0.00	0.00	855.00	0.00	0.00		
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	0.0	2850.00	0.00	0.00	0.00	125.00	0.00	0.00		
		0.0	8.0	0.00	2036.00	0.00	0.00	0.00	0.00	0.00		
		0.0	20.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	100547054725 DL-CPM-24976/01252 2214039227 731201663044 20/03/1976			9975.00	0.00	0.00	0.00	0.00	0.00	0.00		
				0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					<b>Total :</b>	<b>7125.00</b>		<b>Total :</b>	<b>980.00</b>		<b>6145.00</b>	
9	<b>SANTOSH KUMAR PANDEY</b> LT SH JANG BAHADUR PANDEY SUPERVISOR	15.0	0.0	8665.00	5880.00	0.00	0.00	988.00	0.00	0.00		
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	0.0	3485.00	0.00	0.00	0.00	145.00	0.00	0.00		
		0.0	8.0	0.00	2351.00	0.00	0.00	0.00	0.00	0.00		
		0.0	19.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	100863159489 DL-CPM-24976/01254 2214083979			12130.00	0.00	0.00	0.00	0.00	0.00	0.00		
				0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					<b>Total :</b>	<b>8231.00</b>		<b>Total :</b>	<b>1133.00</b>		<b>7100.00</b>	
10	<b>AVDESH SINGH</b> LT SH BRUJ NANDAN HELPER	15.0	0.0	9975.00	6769.00	0.00	0.00	812.00	0.00	0.00		
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	0.0	0.00	0.00	0.00	0.00	119.00	0.00	0.00		
		0.0	9.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	19.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	101031388892 DL-CPM-24976/11259 2208521635			9975.00	0.00	0.00	0.00	0.00	0.00	0.00		
				0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					<b>Total :</b>	<b>6769.00</b>		<b>Total :</b>	<b>931.00</b>		<b>5840.00</b>	
11	<b>GANESH CHAUDHARY</b> SH JAGNARAYAN CHAUDHARY HELPER	16.0	0.0	9975.00	7125.00	0.00	0.00	855.00	0.00	0.00		
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	0.0	0.00	0.00	0.00	0.00	125.00	0.00	0.00		
		0.0	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	20.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	101031388709 DL-CPM-24976/11260 1013507436			9975.00	0.00	0.00	0.00	0.00	0.00	0.00		
				0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					<b>Total :</b>	<b>7125.00</b>		<b>Total :</b>	<b>980.00</b>		<b>6145.00</b>	
12	<b>MUNNILAL</b> SH BHAGAUTI PRAISAD	15.0	0.0	9975.00	6769.00	0.00	0.00	812.00	0.00	0.00		
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	0.0	0.00	0.00	0.00	0.00	119.00	0.00	0.00		
		0.0	9.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	19.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	101222803495 DL-CPM-24976/11262 1013265990 933017298487 01/01/1969			9975.00	0.00	0.00	0.00	0.00	0.00	0.00		
				0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					<b>Total :</b>	<b>6769.00</b>		<b>Total :</b>	<b>931.00</b>		<b>5840.00</b>	
13	<b>KARNEL SINGH</b> SH NIRANJAN SINGH	16.0	0.0	9975.00	7125.00	0.00	0.00	855.00	0.00	0.00		
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	0.0	0.00	0.00	0.00	0.00	125.00	0.00	0.00		
		0.0	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	20.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	101221834145 DL-CPM-24976/11261 1008529404 218930663421 01/01/1960			9975.00	0.00	0.00	0.00	0.00	0.00	0.00		
				0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					<b>Total :</b>	<b>7125.00</b>		<b>Total :</b>	<b>980.00</b>		<b>6145.00</b>	
14	<b>DAYA KANT SHUKLA</b> SH AVDH NATH SHUKLA	13.0	0.0	9975.00	5700.00	0.00	0.00	684.00	0.00	0.00		
		3.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	0.0	0.00	0.00	0.00	0.00	100.00	0.00	0.00		
		0.0	12.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.0	16.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	101224732528 DL-CPM-24976/11263 2214358990 229377109024 24/07/1968			9975.00	0.00	0.00	0.00	0.00	0.00	0.00		
				0.00	0.00	0.00	0.00	0.00	0.00	0.00		
					<b>Total :</b>	<b>5700.00</b>		<b>Total :</b>	<b>784.00</b>		<b>4920.00</b>	

**AJIT CONTRACTOR()**A-1229, JAHANGIR PURI,  
DELHI-110033PF CODE NO. : DL-CPM-24976  
ESI CODE NO. : 22000355430001001

Company Code No. : RPG3062

Payment of WAGES/SALARY REGISTER for the Month of Feb/2018

S. No. Emp. Code	EMPLOYEE'S NAME F/H NAME DESIGNATION DEPARTMENT UA NO PF NO. INSURANCE NO. AADHAR NO. DATE OF BIRTH	ATTENDANCE		RATE	EARNINGS			DEDUCTIONS			NET PAID / PAYABLE / SIGNATURE
		WD	CH	SAL/WAGES	BasicPay	ADA	Misc 1	EPF	T d s	Hra-Ex.	
		HD	RL	Da	Lv.Amt.	Spl.Aw.	HRA ARR.	FPS	MISC.		
		EL	OD	HRA	DA	Lv.En.Ca	Tra.Alw	ESI	Advance		
		CL	WP	Conc.	H R A	Medi.Alw	Ga	VPF	Epf-Arrs	Lwf	
		SL	PD	ALL TOTAL	CONV.	C E A	Misc 2	Loan	Fpf-Arrs		
				TOTAL	Bas.Arr.	C C A	Cash.Alw	Accom.	Esi-Arrs		
				GT Hours	MISC		Overtime	Anivation Fund			
15	<b>SHIVAJIT KURMI</b> SH SIDHANATH KURMI HELPER  101240548089 DL-CPM-249760/11265 2214389456 302644030233 01/01/1974	16.0	0.0	9975.00	7125.00	0.00	0.00	855.00	0.00	0.00	<i>शिव/जीत कुर्मी</i>
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.0	0.0	0.00	0.00	0.00	0.00	125.00	0.00	0.00	
		0.0	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.0	20.0	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>9975.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00							
					<b>Total :</b>	<b>7125.00</b>	<b>Total :</b>	<b>980.00</b>			<b>6145.00</b>
16	<b>RAM DAYAL RAM</b> SH RAMJEE RAM  101240548070 DL-CPM-249760/11264 2214389462 507477910481 01/01/1970	16.0	0.0	9975.00	7125.00	0.00	0.00	655.00	0.00	0.00	
		4.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.0	0.0	0.00	0.00	0.00	0.00	125.00	0.00	0.00	
		0.0	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.0	20.0	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	
				<b>9975.00</b>	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00							
					<b>Total :</b>	<b>7125.00</b>	<b>Total :</b>	<b>980.00</b>			<b>6145.00</b>

**Total Grand Summary**

Payment of WAGES/SALARY REGISTER for the Month of Feb'2018

G BasicPay	90770.00		
Lv.Amt.	0.00		
DA	0.00		
ADA	0.00		
Bas.Arr.	0.00		
Misc 1	0.00		
Ga	0.00		
	<b>SALARY/WAGES FOR E.P.F</b>	<b>107984.00</b>	
	<b>SALARY/WAGES FOR F.P.S</b>	<b>0.00</b>	
	<b>SALARY/WAGES NOT COVERED PAID FOR E.P.F</b>	<b>0.00</b>	
Cash.Alw	0.00		
Spl.Alw.	0.00		
Misc 2	0.00		
H R A	17214.00		
C E A	0.00		
C C A	0.00		
HRA ARR.	0.00		
CONV.	0.00		
	<b>SALARY/WAGES FOR E.S.I</b>	<b>107984.00</b>	
	<b>SALARY/WAGES NOT COVERED PAID FOR E.S.I</b>	<b>0.00</b>	
Lv.En.Ca	0.00		
Medl.Alw	0.00		
Tra.Alw	0.00		
Overtime	0.00		
MISC	0.00		
	<b>TOTAL EARNING</b>	<b>107984.00</b>	
EPF	12958.00		
FPS	0.00		
ESI	1896.00		
VPF	0.00		
Loan	0.00		
Accom.	0.00		
T d s	0.00		
MISC.	0.00		
Advance	0.00		
Epf-Arrs	0.00		
Fpf-Arrs	0.00		
Esi-Arrs	0.00		
Hra-Ex.	0.00		
	0.00		
	0.00		
Lwf	0.00		
	0.00		
	0.00		
	<b>TOTAL DEDUCTION</b>	<b>14854.00</b>	
<b>NET PAYMENT</b>		<b>93130.00</b>	
<b>ROUNDOFF VALUE</b>		<b>25.00</b>	
<b>ROUNDOFF PAYMENT PAID/PAYABLE</b>		<b>93155.00</b>	
<b>EMPLOYEES CONTR. UNDER EPF</b>	<b>16</b>	<b>E.P.F. ARR WAGES</b>	<b>0.00</b>
<b>EMPLOYEES CONTR. UNDER ESI</b>	<b>16</b>	<b>E.S.I ARR WAGES</b>	<b>0.00</b>
<b>EMPLOYEES CONTR. NOT COVD. ESI</b>	<b>0</b>		
<b>TOTAL NO. OF EMPLOYEES</b>	<b>16</b>		

# AJIT CONTRACTOR

A-1229 JHANGIR PURI DELHI-33

Salary paid for the Month of February-2018 Ch No-115861 total amount Rs.63345=00 Dt.06-03-2018

S.NO	NAME	A/C.NO	SL	AMOUNT
1	MAHENDER SINGH	SB/131100101001764	1	2155
2	RAJESH KUMAR	SB/131100101006254	2	6455
3	BALMIKI PRASAD	CPSB/131102101001865	4	6455
4	JANKI PRASAD	SB/131100101010930	5	4305
5	UMA SHANKAR	SB/131100101009558	6	6760
6	CHANDESHWAR MAHTO	SB/131100101011738	8	6145
7	SANTOSH KUMAR PANDAY	S/B131100101011722	9	7100
8	AVDESH SINGH	SB/131100101001747	10	5840
9	GANESH CHAUDHARY	SB/131100101001742	11	6145
10	MUNILAL	SB/131100101001741	12	5840
11	KARNEL SINGH	SB/131100101001756	13	6145

Total 63345

# AJIT CONTRACTOR

A-1229 JHANGIR PURI DELHI-33

SLNO	NAME	A/C.NO	SL	AMOUNT
12	ARUN KUMAR	CH.NO.115862	3	6455
13	RAM GYAN	CH.NO.115863	7	6145
14	DAYA KANT SHUKLA	CH.NO.115864	14	4920
15	SHIVAAJIT KURMI	CH.NO.115865	15	6145
16	RAM DAYAL RAM	CH.NO.115866	16	6145

Gross Total 93155