

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

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

Company Code No. : RPG3062

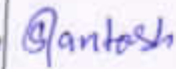
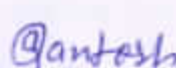
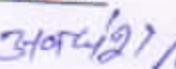

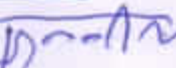


Payment of WAGES/SALARY REGISTER for the Month of March 2018

S. No. Emp. Code	EMPLOYEES' NAME F/H NAME DESIGNATION DEPARTMENT UA NO PF NO. INSURANCE NO. AADHAR NO. DATE OF BIRTH	ATTENDANCE		RATE	EARNINGS			DEDUCTIONS			NET PAID / PAYABLE / SIGNATURE
		WD	CH		SAL/WAGES	Basic Pay	ADA	Misc 1	EPF	T d s	
1 837	MAHENDER SINGH SH SAORI SINGH HELPER 100213673374 DL-CPM-24976/1202 2206535011 758426482927 01/07/1998	12.0	0.0	7125.00	3218.00	0.00	0.00	541.00	0.00	0.00	3885.00
		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	79.00	0.00	0.00	
		0.0	17.0	0.00	1287.00	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	
				9975.00	0.00	0.00	0.00	0.00	0.00		
				0.00							
					Total :	4505.00	Total :	620.00			
2 842	RAJESH KUMAR SH RAMSANJEEWAN HELPER 100485386801 DL-CPM-24976/1231 2213748209 10/03/1983	21.0	0.0	7125.00	5976.00	0.00	0.00	1004.00	0.00	0.00	7215.00
		5.0	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	147.00	0.00	0.00	
		0.0	5.0	0.00	2390.00	0.00	0.00	0.00	0.00	0.00	
		0.0	28.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				9975.00	0.00	0.00	0.00	0.00	0.00		
				0.00							
					Total :	8366.00	Total :	1151.00			
3 858	ARUN KUMAR LT SH RAJ KUMAR MAHTO HELPER 100483786485 DL-CPM-24976/1234 1320381240 612530819232 11/06/1979	18.0	0.0	7125.00	5516.00	0.00	0.00	927.00	0.00	0.00	6660.00
		5.0	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	136.00	0.00	0.00	
		0.0	7.0	0.00	2206.00	0.00	0.00	0.00	0.00	0.00	
		0.0	24.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				9975.00	0.00	0.00	0.00	0.00	0.00		
				0.00							
					Total :	7722.00	Total :	1063.00			
4 858	BALMIKI MAHTO LT SH SHYAM SUNDER MAHTO HELPER 100483786705 DL-CPM-24976/1236 2213883043 22/01/1988	21.0	0.0	7125.00	5976.00	0.00	0.00	1004.00	0.00	0.00	7215.00
		5.0	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	147.00	0.00	0.00	
		0.0	5.0	0.00	2390.00	0.00	0.00	0.00	0.00	0.00	
		0.0	25.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				9975.00	0.00	0.00	0.00	0.00	0.00		
				0.00							
					Total :	8366.00	Total :	1151.00			
5 858	JANKI PRASAD SH RAM AJORE HELPER 100485382731 DL-CPM-24976/1237 1011715134 241886828857 01/07/1988	21.0	0.0	7125.00	5976.00	0.00	0.00	1004.00	0.00	0.00	7215.00
		5.0	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	147.00	0.00	0.00	
		0.0	5.0	0.00	2390.00	0.00	0.00	0.00	0.00	0.00	
		0.0	26.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				9975.00	0.00	0.00	0.00	0.00	0.00		
				0.00							
					Total :	8366.00	Total :	1151.00			
6 851	UMA SHANKAR SH MANM CHAND HELPER 100054918103 DL-CPM-24976/1227 2212179584 448314435511 15/06/1967	15.0	0.0	7125.00	4137.00	0.00	0.00	895.00	0.00	0.00	4995.00
		3.0	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	102.00	0.00	0.00	
		0.0	13.0	0.00	1655.00	0.00	0.00	0.00	0.00	0.00	
		0.0	18.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				9975.00	0.00	0.00	0.00	0.00	0.00		
				0.00							
					Total :	5792.00	Total :	797.00			
7 871	RAMGAYAN LT SH SHIV MANGAL HELPER 100483786668 DL-CPM-24976/1243 2204817657 953287577141 01/07/1981	22.0	0.0	7125.00	6206.00	0.00	0.00	1043.00	0.00	0.00	7495.00
		5.0	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	153.00	0.00	0.00	
		0.0	4.0	0.00	2482.00	0.00	0.00	0.00	0.00	0.00	
		0.0	27.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				9975.00	0.00	0.00	0.00	0.00	0.00		
				0.00							
					Total :	8688.00	Total :	1196.00			



Company Code No. : RPG3062

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


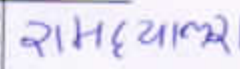
S. No. Emp. Code	EMPLOYEES NAME FIH NAME DESIGNATION DEPARTMENT UA NO PF NO. INSURANCE NO. AADHAR NO. DATE OF BIRTH	ATTENDANCE		RATE SAL/WAGES Da HRA Conu. ALL TOTAL TOTAL OT Hours	EARNINGS			DEDUCTIONS			NET PAID / PAYABLE / SIGNATURE  Date of Payment
		WD HD EL CL SL	CH RL OD WP PD		Basic Pay Lv.Amt. DA H R A CONV. Bas.Arr. MISC	ADA Spi.Alw Lv.En.Ca Medi.Alw C E A C C A	Misc 1 HRAARR. Tra.Alw Ga Misc 2 Cash Alw Overtime	EPF FPS ESI VPP Loan Accom. Anivation Fund	T d s MISC. Advance Epl-Arrs Fpf-Arrs Est-Arrs	Hrs-Ex. Lwf	
8	<b>CHANDESHWAR MAHTO</b> LT SH SUKHNDEV MAHTO	18.0	0.0	7125.00	5288.00	0.00	0.00	888.00	0.00	0.00	  Date of Payment
		5.0	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	130.00	0.00	0.00	
		0.0	8.0	0.00	2115.00	0.00	0.00	0.00	0.00	0.00	
		0.0	23.0	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	
	100547054725 DL-CPM-24976/01252 2214039227 751201663044 20/03/1976			9975.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00							
					<b>Total :</b>	<b>7401.00</b>		<b>Total :</b>	<b>1018.00</b>		<b>6385.00</b>
9	<b>SANTOSH KUMAR PANDEY</b> LT SH JANG SAHADUR PANDEY SUPERVISOR	21.0	0.0	8665.00	7267.00	0.00	0.00	1221.00	0.00	0.00	  Date of Payment
		5.0	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	179.00	0.00	0.00	
		0.0	5.0	0.00	2906.00	0.00	0.00	0.00	0.00	0.00	
		0.0	26.0	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	
	100863159469 DL-CPM-24976/01254 2214093979 05/09/1977			12130.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00							
					<b>Total :</b>	<b>10173.00</b>		<b>Total :</b>	<b>1400.00</b>		<b>8775.00</b>
10	<b>AVDESH SINGH</b> LT SH BRIJ NANDAN HELPER	19.0	0.0	9975.00	7723.00	0.00	0.00	927.00	0.00	0.00	  Date of Payment
		5.0	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	136.00	0.00	0.00	
		0.0	7.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.0	24.0	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	
	101031368692 DL-CPM-24976/11259 2206521635 01/07/1957			9975.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00							
					<b>Total :</b>	<b>7723.00</b>		<b>Total :</b>	<b>1063.00</b>		<b>6660.00</b>
11	<b>GANESH CHAUDHARY</b> SH JAGNARAYAN CHAUDHARY HELPER	21.0	0.0	9975.00	8366.00	0.00	0.00	1004.00	0.00	0.00	  Date of Payment
		5.0	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	147.00	0.00	0.00	
		0.0	5.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.0	26.0	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	
	101031368709 DL-CPM-24976/11260 1013507436 01/04/1984			9975.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00							
					<b>Total :</b>	<b>8366.00</b>		<b>Total :</b>	<b>1151.00</b>		<b>7215.00</b>
12	<b>MUNNILAL</b> SH BHAGALTI PRASAD	18.0	0.0	9975.00	7401.00	0.00	0.00	888.00	0.00	0.00	  Date of Payment
		5.0	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	130.00	0.00	0.00	
		0.0	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.0	23.0	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	
	101222803495 DL-CPM-24976/11262 1013265990 933017299487 01/01/1969			9975.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00							
					<b>Total :</b>	<b>7401.00</b>		<b>Total :</b>	<b>1018.00</b>		<b>6385.00</b>
13	<b>KARNEL SINGH</b> SH NIRANJAN SINGH	20.0	0.0	9975.00	8044.00	0.00	0.00	965.00	0.00	0.00	  Date of Payment
		5.0	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	141.00	0.00	0.00	
		0.0	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.0	26.0	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	
	101221834145 DL-CPM-24976/11261 1006529404 218930683421 01/01/1950			9975.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00							
					<b>Total :</b>	<b>8044.00</b>		<b>Total :</b>	<b>1106.00</b>		<b>6940.00</b>
14	<b>DAYA KANT SHUKLA</b> SH AVDH NATH SHUKLA	18.0	0.0	9975.00	7079.00	0.00	0.00	849.00	0.00	0.00	  Date of Payment
		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	124.00	0.00	0.00	
		0.0	9.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.0	26.0	0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	
	101224732528 DL-CPM-24976/11263 2214358990 229377109024 24/07/1965			9975.00	0.00	0.00	0.00	0.00	0.00	0.00	
				0.00							
					<b>Total :</b>	<b>7079.00</b>		<b>Total :</b>	<b>973.00</b>		<b>6110.00</b>

**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 March 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	EARNINGS			DEDUCTIONS			NET PAID / PAYABLE / SIGNATURE
		WD	CH	SAL/WAGES	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	Trs.Alw	ESI	Advance		
		CL	WP	Comv.	H R A	Medi.Alw	Ga	VPF	Epf-Ams	Lwf	
		SL	PD	ALL-TOTAL	CONV.	C E A	Misc 2	Loan	Fpf-Ams		
				TOTAL	Bas.Arr.	C C A	Cash.Alw	Accom.	Est-Ams		
				OT Hours	MISC		Overtime	Anivation Fund			
15	<b>SHIVAJIT KURMI</b> SH SIDHANATH KURMI HELPER 101240548089 DL-CPM-249760/11265 2214369466 302844030233 01/01/1974	18.0	0.0	9975.00	7401.00	0.00	0.00	888.00	0.00	0.00	
		5.0	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	130.00	0.00	0.00	
		0.0	8.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.0	23.0	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>7401.00</b>	<b>Total :</b>	<b>1018.00</b>			<b>6385.00</b>
16	<b>RAM DAYAL RAM</b> SH RAMJEE RAM 101240548070 DL-CPM-249760/11264 2214369462 307477910481 01/01/1970	19.0	0.0	9975.00	7723.00	0.00	0.00	927.00	0.00	0.00	
		5.0	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	136.00	0.00	0.00	
		0.0	7.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.0	24.0	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>7723.00</b>	<b>Total :</b>	<b>1063.00</b>			<b>6660.00</b>





# AJIT CONTRACTOR

Page NO. 1

A-1229 JHANGIR PURI DELHI-33

Salary paid for the Month of March-2018 Ch No-115871 total amount Rs.72885=00 Dt.31-03-2018

S.NO	NAME	A/C.NO	SL	AMOUNT
1	MAHENDER SINGH	SB/131100101001764	1	3885
2	RAJESH KUMAR	SB/131100101006254	2	7215
3	BALMIKI PRASAD	CPSB/131102101001865	4	7215
4	JANKI PRASAD	SB/131100101010930	5	7215
5	UMA SHANKAR	SB/131100101009558	6	4995
6	CHANDESHWAR MAHTO	SB/131100101011738	8	6385
7	SANTOSH KUMAR PANDAY	S/B131100101011722	9	8775
8	AVDESH SINGH	SB/131100101001747	10	6660
9	GANESH CHAUDHARY	SB/131100101001742	11	7215
10	MUNILAL	SB/131100101001741	12	6385
11	KARNEL SINGH	SB/131100101001756	13	6940


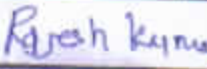


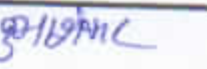
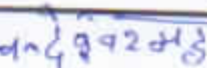





Total 72885

# AJIT CONTRACTOR

A-1229 JHANGIR PURI DELHI-33

S.NO	NAME	A/C.NO	SL	AMOUNT
12	ARUN KUMAR	CH.NO.115872	3	6660
13	RAM GYAN	CH.NO.115873	7	7495
14	DAYA KANT SHUKLA	CH.NO.115874	14	6110
15	SHIVAAJIT KURMI	CH.NO.115875	15	6385
16	RAM DAYAL RAM	CH.NO.115876	16	6660

Gross Total 106195

Signature












Signature
