

# Register Of Payment

AG ENGINEERING SERVICES  
 PLOT NO. 1728, SECTOR-23, EAST POKHRI  
 NAGDA, GURGAON-122017

Wage Period: JUNE-2017

| Sl. No. | Code  | Name                | Father's Name      | Designation | ESI NO     | PF NO            | UAN          | DOJ        | DOB        | Loc      | Working Days | Weekly Off | Total | Rate of Wages |     |      |            | Amount Payable |       |       |      | Deductions |        |       |       | W/ALL | Net Payable | Signatures |      |      |       |       |
|---------|-------|---------------------|--------------------|-------------|------------|------------------|--------------|------------|------------|----------|--------------|------------|-------|---------------|-----|------|------------|----------------|-------|-------|------|------------|--------|-------|-------|-------|-------------|------------|------|------|-------|-------|
|         |       |                     |                    |             |            |                  |              |            |            |          |              |            |       | Basic         | HRA | Conv | Other All. | Total          | Basic | HRA   | Conv | Other All. | P All. | Total | EPF   |       |             |            | ESIC | ADV  | FOOD  | Total |
| 29      | E0108 | MAKESH              | SAANESHWAR & DAYAL | Electrician | 2014825051 | 10140            | 100298391146 | 01.04.2017 | 05.09.1972 | TAJ ENG  | 26           | 4          | 30    | 11842         | 0   | 0    | 0          | 988            | 12830 | 11842 | 0    | 0          | 988    | 0     | 12830 | 1421  | 225         | 0          | 300  | 1946 | 10884 |       |
| 28      | E0114 | SAABIR KASHAN       | SADEEL KASHAN      | Helper      | 6926757810 | 10150            | 101075630940 | 01.03.2017 | 01.01.1992 | TAJ HVAC | 19           | 4          | 23    | 9724          | 0   | 0    | 0          | 9724           | 7455  | 11842 | 0    | 0          | 988    | 0     | 12830 | 895   | 131         | 0          | 300  | 1326 |       |       |
| 27      | E0095 | MAKESH KUMAR        | MANCHHAI JAL       | HELPER      | 6926131737 | GN/GGN/29009/130 | 100920893678 | 9/7/2016   | 11/30/1984 | TAJ HVAC | 24           | 5          | 29    | 10764         | 0   | 0    | 0          | 10764          | 10405 | 11842 | 0    | 0          | 988    | 0     | 12830 | 1249  | 183         | 0          | 300  | 1732 | 8673  |       |
| 26      | E0089 | SADHVIKAR KUMAR     | SADHVIKAR KUMAR    | TECHNICIAN  | 6925838700 | GN/GGN/29009/124 | 100898830830 | 5/1/2016   | 1/1/1965   | TAJ HVAC | 26           | 4          | 30    | 11830         | 0   | 0    | 0          | 11830          | 11830 | 11830 | 0    | 0          | 988    | 0     | 12830 | 1420  | 208         | 0          | 300  | 1928 | 9902  |       |
| 25      | E0076 | TEJAS PAUL          | TEJAS KUMAR        | HELPER      | 6925429708 | GN/GGN/29009/110 | 100659393420 | 12/1/2015  | 7/7/1987   | TAJ HVAC | 26           | 4          | 30    | 9724          | 0   | 0    | 0          | 9724           | 9724  | 11830 | 0    | 0          | 988    | 0     | 12830 | 1167  | 171         | 0          | 300  | 1638 | 8086  |       |
| 24      | E0074 | SHANKU CHAND        | SHANKU DEVI        | TECHNICIAN  | 1113778093 | GN/GGN/29009/109 | 100658776947 | 12/1/2015  | 1/10/1985  | TAJ HVAC | 26           | 4          | 30    | 10764         | 0   | 0    | 0          | 10764          | 10764 | 10764 | 0    | 0          | 988    | 0     | 12830 | 1292  | 189         | 0          | 300  | 1781 | 6983  |       |
| 23      | E0073 | MAHDI SHARADH       | SHAMU SHARADH      | TECHNICIAN  | 6925429658 | GN/GGN/29009/108 | 100658792259 | 12/1/2015  | 6/22/1994  | TAJ HVAC | 26           | 4          | 30    | 10764         | 0   | 0    | 0          | 10764          | 10764 | 10764 | 0    | 0          | 988    | 0     | 12830 | 1292  | 189         | 0          | 300  | 4781 | 5983  |       |
| 22      | E0069 | SHABAN KUMAR        | PARVATI SINGH      | TECHNICIAN  | 1007001475 | GN/GGN/29009/105 | 100659158131 | 12/1/2015  | 11/25/1978 | TAJ HVAC | 26           | 4          | 30    | 11830         | 0   | 0    | 0          | 12818          | 11830 | 11830 | 0    | 0          | 988    | 0     | 12818 | 1420  | 225         | 0          | 300  | 1945 | 10873 |       |
| 21      | E0068 | MAHDI KUMAR SHARADA | ROJAN DEVI SHARADA | TECHNICIAN  | 1007001480 | GN/GGN/29009/104 | 100658979593 | 12/1/2015  | 2/23/1979  | TAJ HVAC | 26           | 4          | 30    | 11830         | 0   | 0    | 0          | 12818          | 11830 | 11830 | 0    | 0          | 988    | 0     | 12818 | 1420  | 225         | 0          | 300  | 1945 | 10873 |       |
| 20      | E0067 | MAHDI KUMAR         | S. K. KUMAR        | TECHNICIAN  | 1107001476 | GN/GGN/29009/103 | 100659242688 | 12/1/2015  | 10/10/1970 | TAJ HVAC | 26           | 4          | 30    | 11830         | 0   | 0    | 0          | 12818          | 11830 | 11830 | 0    | 0          | 988    | 0     | 12818 | 1420  | 225         | 0          | 300  | 3945 | 8873  |       |



|    |       |                     |                    |             |            |       |              |            |            |          |    |   |    |       |   |   |     |       |       |   |   |     |   |       |      |     |   |      |      |       |              |  |
|----|-------|---------------------|--------------------|-------------|------------|-------|--------------|------------|------------|----------|----|---|----|-------|---|---|-----|-------|-------|---|---|-----|---|-------|------|-----|---|------|------|-------|--------------|--|
| 30 | E0102 | ROHITAS SINGH       | KANWAL SINGH       | Electrician | 1111670783 | 10147 | 100829653712 | 01.04.2017 | 29.10.1954 | TAI ENGG | 26 | 4 | 30 | 11842 | 0 | 0 | 988 | 12830 | 11842 | 0 | 0 | 988 | 0 | 12830 | 1421 | 225 | 0 | 300  | 1946 | 10884 | A/C Transfer |  |
| 31 | E0103 | DUSHYANT            | LATE SRI DAYALAND  | Electrician | 2014472426 | 10136 | 100142049472 | 01.04.2017 | 11.09.1984 | TAI ENGG | 26 | 4 | 30 | 11842 | 0 | 0 | 988 | 12830 | 11842 | 0 | 0 | 988 | 0 | 12830 | 1421 | 225 | 0 | 300  | 1946 | 10884 | A/C Transfer |  |
| 32 | E0104 | PRADIP KUMAR        | JAI NARAIN         | Electrician | 2014470698 | 10138 | 100274163214 | 01.04.2017 | 02.03.1980 | TAI ENGG | 26 | 4 | 30 | 11842 | 0 | 0 | 988 | 12830 | 11842 | 0 | 0 | 988 | 0 | 12830 | 1421 | 225 | 0 | 300  | 1946 | 10884 | A/C Transfer |  |
| 33 | E0105 | SHY KUMAR PRADIPATI | RAM JAS PRADIPATI  | Electrician | 2014464711 | 10139 | 100611119060 | 01.04.2017 | 03.09.1963 | TAI ENGG | 26 | 4 | 30 | 11842 | 0 | 0 | 988 | 12830 | 11842 | 0 | 0 | 988 | 0 | 12830 | 1421 | 225 | 0 | 300  | 1946 | 10884 | A/C Transfer |  |
| 34 | E0106 | RAJ KUMAR           | CHANDRAD EO SWARMA | Electrician | 2014861298 | 10145 | 100853013970 | 01.04.2017 | 18.06.1988 | TAI ENGG | 26 | 4 | 30 | 11842 | 0 | 0 | 988 | 12830 | 11842 | 0 | 0 | 988 | 0 | 12830 | 1421 | 225 | 0 | 300  | 1946 | 10884 | A/C Transfer |  |
| 35 | E0107 | JAI PRAKASH         | NATTI SINGH        | Electrician | 2014421879 | 10141 | 100610712065 | 01.04.2017 | 05.11.1988 | TAI ENGG | 26 | 4 | 30 | 11842 | 0 | 0 | 988 | 12830 | 11842 | 0 | 0 | 988 | 0 | 12830 | 1421 | 225 | 0 | 300  | 1946 | 10884 | A/C Transfer |  |
| 36 | E0109 | VIPIN KUMAR         | SRONPAL            | Electrician | 2014421949 | 10149 | 100611826965 | 01.04.2017 | 15.08.1991 | TAI ENGG | 26 | 4 | 30 | 11830 | 0 | 0 | 0   | 11830 | 11830 | 0 | 0 | 0   | 0 | 11830 | 1420 | 208 | 0 | 300  | 1928 | 9902  | A/C Transfer |  |
| 37 | E0115 | RAJA RAMAN SINGH    | UMA SHANKAR SINGH  | Electrician | 2014707460 | 10137 | 100907386422 | 01.04.2017 | 29.10.1986 | TAI ENGG | 26 | 4 | 30 | 11830 | 0 | 0 | 0   | 11830 | 11830 | 0 | 0 | 0   | 0 | 11830 | 1420 | 208 | 0 | 300  | 1928 | 9902  | A/C Transfer |  |
| 38 | E0110 | DINESH JOSHI        | G CAJSHI           | Electrician | 2014751044 | 10144 | 100138929594 | 01.04.2017 | 22.05.1992 | TAI ENGG | 11 | 3 | 14 | 11830 | 0 | 0 | 0   | 11830 | 5521  | 0 | 0 | 0   | 0 | 5521  | 663  | 97  | 0 | 300  | 1060 | 4461  | A/C Transfer |  |
| 39 | E0111 | SHATRUGHAN          | CHHEDI LAL         | Electrician | 1113006247 | 10143 | 100909271432 | 01.04.2017 | 15.07.1978 | TAI ENGG | 17 | 3 | 20 | 11830 | 0 | 0 | 0   | 11830 | 7887  | 0 | 0 | 0   | 0 | 7887  | 946  | 139 | 0 | 300  | 1385 |       |              |  |
| 40 | E0112 | SABIR               | MO SAKETI          | Electrician | 6714455624 | 10146 | 100661095771 | 01.04.2017 | 20.06.1991 | TAI ENGG | 26 | 4 | 30 | 10764 | 0 | 0 | 0   | 10764 | 10764 | 0 | 0 | 0   | 0 | 10764 | 1292 | 189 | 0 | 2000 | 300  | 3781  |              |  |





