

SHRI SHYAM SERVICES

104,MADANGIR VILLAGE NEW DELHI - 110062

Firm PF Number DSNHP09433560

Firm ESIC Number 20001162060001099

Salary / Wages Register for the month of April, 2020

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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	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				OT.AMT	Total	LWFEE	Total			
0001	1 SATISH SHARMA M L SHARMA . DSNHP09433560/01 100341399743 2015865969 01/08/2013	20000	0	30.00	0.00	20000	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	150.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	650.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			20000		30.00		0	20000	0.00	1950.00	2450.00	18050.00	
0002	2 KRISHNA SHARMA NARENDRA SHARMA . DSNHP09433560/02 100196652874 EXMPT 01/08/2013	22000	0	30.00	0.00	22000	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	0.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			22000		30.00		0	22000	0.00	1800.00	1800.00	20200.00	
0009	3 RAM AVTAR SEN RAMESHWAR SEN . DSNHP09433560/ 101520766410 2017794947 25/10/2019	14806	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			14806		0.00		0	0	0.00	0.00	0.00	0.00	
0010	4 HARIOM PATIRAM . DSNHP09433560/ 100456190928 2015350602 17/12/2019	14806	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			14806		0.00		0	0	0.00	0.00	0.00	0.00	
0012	5 RAMSWROOP MAHARAJ SINGH . DSNHP09433560/ 101560407439 2017922289 06/02/2020	14806	0	30.00	0.00	14806	0	0	1777	0	1233		
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	0.00	0	0	0	0	0	481.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			14806		30.00		0	14806	0.00	1889.00	2258.20	12917.00	
0013	6 AMAR SINGH BANBARI LAL . DSNHP09433560/ 101563273396 2017930343 12/02/2020	14806	0	30.00	0.00	14806	0	0	1777	0	1233		
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	0.00	0	0	0	0	0	481.20		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			14806		30.00		0	14806	0.00	1889.00	2258.20	12917.00	
	Total					71612	0	0	7154	0	4966		
						0	0	0	374.00	0	2188		
						0	0	0	0	0	1612.40		
							0	0			0.00		
							0	71612	0.00	7528.00	8766.40	64084.00	