

SHRI SHYAM SERVICES

104,MADANGIR VILLAGE NEW DELHI - 110062

Firm PF Number DSNHP09433560
Firm ESIC Number 20001162060001099

Salary / Wages Register for the month of December, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	17000	0	31.00	0.00	17000	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	552.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			17000				0	17000	0.00	1928.00	2352.50	15072.00	
0002	2 KRISHNA SHARMA NARENDRA SHARMA . DSNHP09433560/02 100196652874 EXMPT 01/08/2013	22000	0	31.00	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	31.00	0	0	0	0	0	0.00		
			22000				0	22000	0.00	1800.00	1800.00	20200.00	
0007	3 CHARAN SINGH AMAR SINGH . DSNHP09433560/ 100913361394 2016260428 01/07/2019	14000	0	18.00	0.00	8129	0	0	975	0	677		
		0	0	0.00	0.00	0	0	0	61.00	0	298		
		0	0	0.00	13.00	0	0	0	0	0	264.19		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			14000				0	8129	0.00	1036.00	1239.19	7093.00	
0009	4 RAM AVTAR SEN RAMESHWAR SEN . DSNHP09433560/ 101520766410 2017794947 25/10/2019	14000	0	31.00	0.00	14000	0	0	1680	0	1166		
		0	0	0.00	0.00	0	0	0	105.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	455.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			14000				0	14000	0.00	1785.00	2135.00	12215.00	
0010	5 HARIOM PATIRAM . DSNHP09433560/ 100456343041 2015350602 17/12/2019	14000	0	14.00	0.00	6323	0	0	759	0	527		
		0	0	0.00	0.00	0	0	0	48.00	0	232		
		0	0	0.00	1.00	0	0	0	0	0	205.50		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			14000				0	6323	0.00	807.00	964.50	5516.00	
0011	6 VISHNU RAM KISHAN . DSNHP09433560/ 100456343041 2015350602 17/12/2019	14000	0	13.00	0.00	5871	0	0	705	0	489		
		0	0	0.00	0.00	0	0	0	45.00	0	216		
		0	0	0.00	2.00	0	0	0	0	0	190.81		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
			14000				0	5871	0.00	750.00	895.81	5121.00	
						73323	0	0	7719	0	5359		
						0	0	0	387.00	0	2360		
						0	0	0	0	0	1668.00		
							0	0	0	0	0.00		
							0	73323	0.00	8106.00	9387.00	65217.00	