

SHRI SHYAM SERVICES

104,MADANGIR VILLAGE NEW DELHI - 110062

Firm PF Number DSNHP09433560

Firm ESIC Number 20001162060001099

Salary / Wages Register for the month of February, 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	29.00	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	29.00	0	0	0	0	0	0.00		
			20000				20000		0.00	1950.00	2450.00	18050.00	
0002	2 KRISHNA SHARMA NARENDRA SHARMA . DSNHP09433560/02 100196652874 EXMPT 01/08/2013	22000	0	29.00	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	29.00	0	0	0	0	0	0.00		
			22000				22000		0.00	1800.00	1800.00	20200.00	
0007	3 CHARAN SINGH AMAR SINGH . DSNHP09433560/ 100913361394 2016260428 01/07/2019	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	29.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0.00	0.00	0.00		
			14806				0		0.00	0.00	0.00	0.00	
0009	4 RAM AVTAR SEN RAMESHWAR SEN . DSNHP09433560/ 101520766410 2017794947 25/10/2019	14806	0	29.00	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	29.00	0	0	0	0	0	0.00		
			14806				14806		0.00	1889.00	2258.20	12917.00	
0010	5 HARIOM PATIRAM . DSNHP09433560/ 100456190928 2015350602 17/12/2019	14806	0	15.00	0.00	7658	0	0	919	0	638		
		0	0	0.00	0.00	0	0	0	58.00	0	281		
		0	0	0.00	14.00	0	0	0	0	0	248.89		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			14806				7658		0.00	977.00	1167.89	6681.00	
0011	6 VISHNU RAM KISHAN . DSNHP09433560/ 100456343041 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	29.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			14806				0		0.00	0.00	0.00	0.00	
0012	7 RAMSWROOP MAHARAJ SINGH . DSNHP09433560/ 101560407439 2017922289 06/02/2020	14806	0	22.00	0.00	11232	0	0	1348	0	936		
		0	0	0.00	0.00	0	0	0	85.00	0	412		
		0	0	0.00	2.00	0	0	0	0	0	365.04		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			14806				11232		0.00	1433.00	1713.04	9799.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
0013	8 AMAR SINGH BANBARI LAL DSNHP09433560/ 101563273396 2017930343 12/02/2020	14806	0	18.00	0.00	9190	0	0	1103	0	766		
		0	0	0.00	0.00	0	0	0	69.00	0	337		
		0	0	0.00	0.00	0	0	0	0		298.68		
		0	0	0.00	18.00	0	0	0			0.00		
		14806				0	9190		0.00	1172.00	1401.68	8018.00	
	Total					84886	0	0	8747	0	6073		
						0	0	0	474.00	0	2674		
						0	0	0	0		2043.81		
							0	0			0.00		
							84886		0.00	9221.00	10790.81	75665.00	