

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, 2024

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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			
0014	1 SATISH KUMAR SHARMA	20000	0	31.00	0.00	20000	0	0	1800	0	1250		
	MOHAN LAL SHARMA	0	0	0.00	0.00	0	0	0	150.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		650.00		
	DSNHP09433560/ 100341399743 2015865969 19/04/2022		0	0.00	31.00		0	0			0.00		
			20000				0	20000	0.00	1950.00	2450.00	18050.00	
0015	2 KRISHNA SHARMA	30000	0	31.00	0.00	30000	0	0	1800	0	1250		
	NARENDRA SHARMA	0	0	0.00	0.00	0	0	0	0.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		0.00		
	DSNHP09433560/ 100196652874 EXMPT 01/04/2022		0	0.00	31.00		0	0			0.00		
			30000				0	30000	0.00	1800.00	1800.00	28200.00	
0016	3 ASHOK SHARMA	18066	0	31.00	0.00	18066	0	0	1800	0	1250		
	CHETARU SHARMA	0	0	0.00	0.00	0	0	0	136.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		587.15		
	DSNHP09433560/ 100455329044 2014318971 19/04/2022		0	0.00	31.00		0	0			0.00		
			18066				0	18066	0.00	1936.00	2387.15	16130.00	
0018	4 AMAR SINGH	18066	0	0.00	0.00	0	0	0	0	0	0		
	BANBARI LAL	0	0	0.00	0.00	0	0	0	0.00	0	0		
	.	0	0	0.00	31.00	0	0	0	0		0.00		
	DSNHP09433560/ 101563273396 2017930343 06/10/2022		0	0.00	0.00		0	0			0.00		
			18066				0	0	0.00	0.00	0.00	0.00	
0019	5 JITENDRA	18066	0	24.00	0.00	13987	0	0	1678	0	1165		
	BANBARI LAL	0	0	0.00	0.00	0	0	0	105.00	0	513		
	.	0	0	0.00	7.00	0	0	0	0		454.58		
	DSNHP09433560/ 102021471429 2019225238 28/11/2023		0	0.00	24.00		0	0			0.00		
			18066				0	13987	0.00	1783.00	2132.58	12204.00	
0022	6 RAMSWROOP	18066	0	31.00	0.00	18066	0	0	1800	0	1250		
	MAHARAJ SINGH	0	0	0.00	0.00	0	0	0	136.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0		587.15		
	DSNHP09433560/ 101560407439 2017922289 24/09/2024		0	0.00	31.00		0	0			0.00		
			18066				0	18066	0.00	1936.00	2387.15	16130.00	
	Total					100119	0	0	8878	0	6165		
						0	0	0	527.00	0	2713		
						0	0	0	0		2278.88		
							0	0			0.00		
							0	100119	0.00	9405.00	11156.88	90714.00	