

SHRI SHYAM SERVICES

104,MADANGIR VILLAGE NEW DELHI - 110062

Firm PF Number DSNHP09433560

Firm ESIC Number 20001162060001099

Salary / Wages Register for the month of June, 2022

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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 MOHAN LAL SHARMA . DSNHP09433560/ 10034139974 2015865969 19/04/2022	20000	0	15.00	0.00	10000	0	0	1200	0	833		
		0	0	0.00	0.00	0	0	0	75.00	0	367		
		0	0	0.00	15.00	0	0	0	0		325.00		
			0	0.00	15.00		0	0			0.00		
			20000				0	10000	0.00	1275.00	1525.00	8725.00	
0015	2 KRISHNA SHARMA NARENDRA SHARMA . DSNHP09433560/ 10019665287 EXMPT 01/04/2022	22000	0	15.00	0.00	11000	0	0	1320	0	916		
		0	0	0.00	0.00	0	0	0	0.00	0	404		
		0	0	0.00	15.00	0	0	0	0		0.00		
			0	0.00	15.00		0	0			0.00		
			22000				0	11000	0.00	1320.00	1320.00	9680.00	
0016	3 ASHOK SHARMA CHETARU SHARMA . DSNHP09433560/ 10045532904 2014318971 19/04/2022	16064	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		0.00		
			0	0.00	0.00		0	0			0.00		
			16064				0	0	0.00	0.00	0.00	0.00	
0017	4 RAM AVTAR SEN RAMESHWAR SEN . DSNHP09433560/ 10152076641 2017794947 21/04/2022	16064	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		0.00		
			0	0.00	0.00		0	0			0.00		
			16064				0	0	0.00	0.00	0.00	0.00	
	Total					21000	0	0	2520	0	1749		
						0	0	0	75.00	0	771		
						0	0	0	0		325.00		
							0	0			0.00		
							0	21000	0.00	2595.00	2845.00	18405.00	