

SHIV SHAKTI SANCHAR PVT.LTD.

E-97,SAKET NEW DELHI-110017

CONTRACTOR

CONTRACTOR

Salary / Wages Register for the month of **December, 2022**

Firm PF Number DSNHP00249910
Firm ESIC Number 20000553260001099
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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	SPL.ALL	W.D.	S.L.	SPL.ALL	ARR-1	ARR-2	E.P.F.	V.P.F.				
		H.R.A.	MEDICAL	H.D.	C.H.	BASIC	H.R.A.	MEDICAL	E.S.I.C.	I.TAX				
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	PERF.BO	ARR-3	ATT.	ADVAN.	P.TAX			
		PERF.BO		E.L.	P.D.	OVERTIM		ALL		LOAN	REC-OT			
		Total		OT.HR				Total		LWFEE	Total			
1	AMIT KUMAR VERMA RAM BABU SINGH LINEMAN DSNHP00249910/35010 100559426216 1114610917 01/07/2020	22152	0	27.00	0.00	22152	0	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0	167.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	719.94		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		22152		0.00		0	0	22152		0.00	1967.00	2519.94	20185.00	
2	DALCHAND HOTI SINGH LINEMAN DSNHP00249910/35014 101616596261 2018090832 01/09/2020	20358	0	27.00	0.00	20358	0	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0	153.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	661.64		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		20358		0.00		0	0	20358		0.00	1953.00	2461.64	18405.00	
3	DHEERAJ BEER SINGH HELPER DSNHP00249910/35008 101581102456 1114142137 01/07/2020	16796	0	27.00	0.00	16796	0	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	545.87		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		16796		0.00		0	0	16796		0.00	1926.00	2345.87	14870.00	
4	GOURAV KUMAR TEJ RAM SUPERVISOR DSNHP00249910/35021 101801905975 2018602703 29/03/2022	22152	0	27.00	0.00	22152	0	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0	167.00	0	1800		
		0	0	0.00	0.00	0	0	0	0	0	0	719.94		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		22152		0.00		0	0	22152		0.00	1967.00	2519.94	20185.00	
5	MUKESH SINGH SOMPAL HELPER DSNHP00249910/35022 101289212468 2018602695 01/03/2022	16796	0	27.00	0.00	16796	0	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	0	126.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	0	545.87		
		0	0	0.00	31.00	0	0	0	0	0	0	0.00		
		16796		0.00		0	0	16796		0.00	1926.00	2345.87	14870.00	

