

SHIV SHAKTI SANCHAR PVT.LTD.

E-97,SAKET NEW DELHI-110017

CONTRACTOR

CONTRACTOR

Salary / Wages Register for the month of FEBRUARY , 2023

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	MEDICAL CCA	ARR-1	ARR-2	E.P.F.				V.P.F.
		H.R.A.	MEDICAL	H.D.	C.H.	BASIC	H.R.A.	PERF.BO	ARR-3	ATT.	E.S.I.C.	I.TAX		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.		OVERTIM	ALL		ADVAN.	P.TAX		
		PERF.BO		E.L.	P.D.				Total		LOAN	REC-OT		
		Total		OT.HR							LWFEE	Total		
1	AMIT KUMAR VERMA RAM BABU SINGH LINEMAN DSNHP00249910/35010 100559426216 1114610917 01/07/2020	22152	0	21.00	0.00	19779	0	0	0	0	1607	0	1116	
		0	0	4.00	0.00	0	0	0	0	0	149.00	0	491	
		0	0	0.00	3.00	0	0	0	0	0	0	0	642.82	
		0	0	0.00	25.00	0	0	0	0	0	0	0	0.00	
		22152	0.00			0		19779	0.00		0.00	1756.00	2249.82	18023.00
2	ANAND KUMAR MISHRA SHIV CHANDRA MISHRA HELPER DSNHP00249910/35023 101139937701 2018602678 13/02/2023	16796	0	14.00	0.00	9598	0	0	0	0	1029	0	714	
		0	0	2.00	0.00	0	0	0	0	0	72.00	0	315	
		0	0	0.00	0.00	0	0	0	0	0	0	0	311.94	
		0	0	0.00	16.00	0	0	0	0	0	0	0	0.00	
		16796	0.00			0		9598	0.00		0.00	1101.00	1340.94	8497.00
3	DALCHAND HOTI SINGH LINEMAN DSNHP00249910/35014 101616596261 2018090832 01/09/2020	20358	0	22.00	0.00	18904	0	0	0	0	1671	0	1160	
		0	0	4.00	0.00	0	0	0	0	0	142.00	0	511	
		0	0	0.00	2.00	0	0	0	0	0	0	0	614.38	
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00	
		20358	0.00			0		18904	0.00		0.00	1813.00	2285.38	17091.00
4	DHEERAJ BEER SINGH HELPER DSNHP00249910/35008 101581102456 1114142137 01/07/2020	16796	0	22.00	0.00	15596	0	0	0	0	1671	0	1160	
		0	0	4.00	0.00	0	0	0	0	0	117.00	0	511	
		0	0	0.00	2.00	0	0	0	0	0	0	0	506.87	
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00	
		16796	0.00			0		15596	0.00		0.00	1788.00	2177.87	13808.00
5	GOURAV KUMAR TEJ RAM SUPERVISOR DSNHP00249910/35021 101801905975 2018602703 29/03/2022	22152	0	21.00	0.00	19779	0	0	0	0	1607	0	0	
		0	0	4.00	0.00	0	0	0	0	0	149.00	0	1607	
		0	0	0.00	3.00	0	0	0	0	0	0	0	642.82	
		0	0	0.00	25.00	0	0	0	0	0	0	0	0.00	
		22152	0.00			0		19779	0.00		0.00	1756.00	2249.82	18023.00
6	MUKESH SINGH SOMPAL HELPER DSNHP00249910/35022 101289212468 2018602695 01/03/2022	16796	0	22.00	0.00	15596	0	0	0	0	1671	0	1160	
		0	0	4.00	0.00	0	0	0	0	0	117.00	0	511	
		0	0	0.00	2.00	0	0	0	0	0	0	0	506.87	
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00	
		16796	0.00			0		15596	0.00		0.00	1788.00	2177.87	13808.00

