

SHIV SHAKTI SANCHAR PVT.LTD.

E-97,SAKET NEW DELHI-110017

CONTRACTOR

CONTRACTOR

Salary / Wages Register for the month of MARCH, 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.	BASIC	H.R.A.	ARR-1	ARR-2	E.P.F.				V.P.F.
		H.R.A.	MEDICAL	H.D.	C.H.	MEDICAL	CCA	ARR-3	ATT.	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CCA	PERF.BO	ALL		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	16.00	0.00	14292	0	0	0	1161	0	806		
		0	0	4.00	0.00	0	0	0	0	108.00	0	355		
		0	0	0.00	11.00	0	0	0	0	0	0	464.49		
		0	0	0.00	20.00	0	0	0	0	0	0	0.00		
		22152	0.00	0.00		14292	0	14292	0.00	1269.00	1625.49	13023.00		
2	ANAND KUMAR MISHRA SHIV CHANDRA MISHRA HELPER DSNHP00249910/35023 101139937701 2018602678 13/02/2023	16796	0	13.00	0.00	8127	0	0	0	871	0	605		
		0	0	2.00	0.00	0	0	0	0	61.00	0	266		
		0	0	0.00	16.00	0	0	0	0	0	0	264.13		
		0	0	0.00	15.00	0	0	0	0	0	0	0.00		
		16796	0.00	0.00		8127	0	8127	0.00	932.00	1135.13	7195.00		
3	DALCHAND HOTI SINGH LINEMAN DSNHP00249910/35014 101616596261 2018090832 01/09/2020	20358	0	12.00	0.00	9851	0	0	0	871	0	605		
		0	0	3.00	0.00	0	0	0	0	74.00	0	266		
		0	0	0.00	16.00	0	0	0	0	0	0	320.16		
		0	0	0.00	15.00	0	0	0	0	0	0	0.00		
		20358	0.00	0.00		9851	0	9851	0.00	945.00	1191.16	8906.00		
4	DHEERAJ BEER SINGH HELPER DSNHP00249910/35008 101581102456 1114142137 01/07/2020	16796	0	13.00	0.00	8669	0	0	0	929	0	645		
		0	0	3.00	0.00	0	0	0	0	66.00	0	284		
		0	0	0.00	15.00	0	0	0	0	0	0	281.74		
		0	0	0.00	16.00	0	0	0	0	0	0	0.00		
		16796	0.00	0.00		8669	0	8669	0.00	995.00	1210.74	7674.00		
5	GOURAV KUMAR TEJ RAM SUPERVISOR DSNHP00249910/35021 101801905975 2018602703 29/03/2022	22152	0	26.00	0.00	22152	0	0	0	1800	0	0		
		0	0	5.00	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	0.00		22152	0	22152	0.00	1967.00	2519.94	20185.00		
6	MUKESH SINGH SOMPAL HELPER DSNHP00249910/35022 101289212468 2018602695 01/03/2022	16796	0	13.00	0.00	8127	0	0	0	871	0	605		
		0	0	2.00	0.00	0	0	0	0	61.00	0	266		
		0	0	0.00	16.00	0	0	0	0	0	0	264.13		
		0	0	0.00	15.00	0	0	0	0	0	0	0.00		
		16796	0.00	0.00		8127	0	8127	0.00	932.00	1135.13	7195.00		

