

VENTILATION SYSTEMS (INDIA) PRIVATE LIMITED

2-A, MADHUBAN ENCLAVE, MAIN ROHTAK ROAD, MADIPUR, PASCHIM VIHAR, DELHI-63

FIELD STAFF

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Firm ESIC Number 22001197670000506

Salary / Wages Register for the month of February, 2023

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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 E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.S.I.C.	I.TAX			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	ADVAN.				
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR					
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
1	AMAN KAPOOR SH. SUDARSHAN KAPOOR . 2214363603 08/01/2018	20357	0	19.00	0.00	13814	0	0					
		0	0	0.00	0.00	0	0	0	104.00	0			
		0	0	0.00	9.00	0	0	0	0		448.96		
		0	0	0.00	19.00	0	0	0			0.00		
			20357	0.00		0	13814		0.00	104.00	448.96	13710.00	
2	ARJUN RAM PRASAD . 2214655471 25/05/2020	20357	0	19.00	0.00	13814	0	0					
		0	0	0.00	0.00	0	0	0	104.00	0			
		0	0	0.00	9.00	0	0	0	0		448.96		
		0	0	0.00	19.00	0	0	0			0.00		
			20357	0.00		0	13814		0.00	104.00	448.96	13710.00	
3	BHUPESH RAJ KUMAR . 2214655474 25/05/2020	20357	0	20.00	0.00	14541	0	0					
		0	0	0.00	0.00	0	0	0	110.00	0			
		0	0	0.00	8.00	0	0	0	0		472.58		
		0	0	0.00	20.00	0	0	0			0.00		
			20357	0.00		0	14541		0.00	110.00	472.58	14431.00	
	Total					42169	0	0					
						0	0	0	318.00	0			
						0	0	0	0		1370.50		
							0	0			0.00		
							42169		0.00	318.00	1370.50	41851.00	