

G-75 KIRAN GARDEN UTTAM- NAGAR NEW DELHI - 110059

CALL CENTER WORK

Firm PF Number DLCPM0027347
Firm ESIC Number 11000445660001001

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Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	MOB ALL	W.D.	S.L.	BASIC	MOB ALL	MOB2	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MOB 3	H.D.	C.H.	H.R.A.	MOB 3	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	SPLL.AL	C.L.	W.P.	CONVEY.	SPLL.AL	ARREAR	ADVAN.	CO DED	E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	SPL ARR			LWFER		
	Insurance Number	D.O.J.	Total				Total		LWFEE	Total			
1	AKSHAY KUMAR	16000	0	31.00	0.00	16000	0	0	1920	0	1250		
	ANIL KUMAR	8000	0	0.00	0.00	8000	0	0	0.00	0	670		
	OPERATION LEAD	23520	0	0.00	0.00	23520	0	0	0	0	0.00		
	DLCPM0027347/11472 100243190217		0	0.00	31.00		0	0			0.00		
	01/02/2021		47520				47520		0.00	1920.00	1920.00	45600.00	
2	AGARWAL SIMRAN	12000	0	31.00	0.00	12000	0	0	1440	0	1000		
	RAJ KUMAR AGGRWAL	6000	0	0.00	0.00	6000	0	0	0.00	0	440		
	CALL QUALITY AUDIT & MIS	0	6240	0.00	0.00	0	6240	0	0	0	0.00		
	DLCPM0027347/11529 100450988948		0	0.00	31.00		0	0			0.00		
	01/04/2021		24240				24240		0.00	1440.00	1440.00	22800.00	
3	PUNIT KUMAR	15000	0	31.00	0.00	15000	0	0	1800	0	1250		
	PREM CHAND	6570	0	0.00	0.00	6570	0	0	0.00	0	550		
	CALL CENTER OPERATION MAN	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM0027347/11557 101095429617		0	0.00	31.00		0	0			0.00		
	1115878244 01/07/2021		21570				21570		0.00	1800.00	1800.00	19770.00	
4	SOMENATH CHATTERJEE	15000	18500	31.00	0.00	15000	18500	0	1800	0	1250		
	SHYAMAL CHATRRERJEE	7500	0	0.00	0.00	7500	0	0	0.00	0	550		
	.	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DLCPM0027347/11562 101712396049		0	0.00	31.00		0	0			0.00		
	10/07/2021		41000				41000		0.00	1800.00	1800.00	39200.00	
						58000	18500	0	6960	0	4750		
						28070	0	0	0.00	0	2210		
						23520	6240	0	0	0	0.00		
							0	0			0.00		
							134330		0.00	6960.00	6960.00	127370.00	