

BABA HOUSE KEEPING & FACILITIES PVT. LTD.

OFFICENO-03.ISTFLOORNEELKANTH CHAMBER1 LSC SAINI ENCLAVE KARKARDOOMA DELHI-110092

Goyal Hospital

Firm PF Number DL/19291

Salary / Wages Register for the month of September, 2023

Firm ESIC Number 10000273830001000

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		BASIC HRA OTHER	Earnings			Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL HRA	W.D.	S.L.		SPLALL	LUNCH CCA	OVER ARREAR	E.P.F. E.S.I.C.	V.P.F. I.TAX OTHERS	Total			
1	ANARO . dl/19291/ 1013509872 / / 100507026160	10500 6734 0	0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	8750 5612 0	0 0 0	0 0 0	1050 108.00 0	0 0 0	729 321 466.77				
			17234	0.00			14362	0		1158.00	1516.77	13204.00			
2	ASHIYA . dl/19291/ 1013504079 / / 100805033213	10500 6734 0	0 0 0	15.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	5250 3367 0	0 0 0	0 0 0	630 65.00 117	0 0 0	437 193 280.05				
			17234	0.00			8617	0		812.00	910.05	7805.00			
3	ASHOK KUMAR . dl/19291/ 1014580201 / / 101655319939	10500 6734 0	0 0 0	20.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	7000 4489 0	0 0 0	0 0 0	840 87.00 332	0 0 0	583 257 373.39				
			17234	0.00			11489	0		1259.00	1213.39	10230.00			
4	ASHOK KUMAR II . dl/19291/ 1014741801 / / 101241666153	10500 6734 0	0 0 0	20.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	7000 4489 0	0 0 0	0 0 0	840 87.00 77	0 0 0	583 257 373.39				
			17234	0.00			11489	0		1004.00	1213.39	10485.00			
5	BALWANT . dl/19291/ 1013504042 / / 100822729637	10500 6734 0	0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	9450 6061 0	0 0 0	0 0 0	1134 117.00 60	0 0 0	787 347 504.11				
			17234	0.00			15511	0		1311.00	1638.11	14200.00			
6	BHAGWAN DAS . dl/19291/ 1014584906 / / 101662445363	10500 6734 0	0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	8050 5163 0	0 0 0	0 0 0	966 100.00 237	0 0 0	671 295 429.42				
			17234	0.00			13213	0		1303.00	1395.42	11910.00			
7	CHANDER BHAN . dl/19291/ 1014070523 / / 100899523774	10500 6734 0	0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	7350 4714 0	0 0 0	0 0 0	882 91.00 0	0 0 0	612 270 392.08				
			17234	0.00			12064	0		973.00	1274.08	11091.00			

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		BASIC	SPLALL HRA	W.D.	S.L.	OTHER	OTHER	SPLALL	LUNCH CCA	OVER ARREAR	E.P.F. E.S.I.C.	V.P.F. I.TAX OTHERS	Total			
8	DEEN DAYAL dl/19291/ 1013609502 / / 100506613195	10500 6734 110	0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	7350 4714 110	0 0 0	0 0 0	882 92.00 0	0 0 0	612 270 395.66	974.00	1277.66	11200.00		
9	DEEPU dl/19291/ 1014458484 / / 100823571682	10500 6734 72	0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	5950 3816 72	0 0 0	0 0 0	714 74.00 0	0 0 0	496 218 319.74	788.00	1033.74	9050.00		
10	GITA DEVI dl/19291/ 1014584963 / / 101502479037	10500 6734 0	0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	4200 2694 0	0 0 0	0 0 0	504 52.00 0	0 0 0	350 154 224.06	556.00	728.06	6338.00		
11	HARISH dl/19291/ 1013892883 / / 100824619135	10500 6734 0	0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	8400 5387 0	0 0 0	0 0 0	1008 104.00 305	0 0 0	700 308 448.08	1417.00	1456.08	12370.00		
12	KAILASH dl/19291/ 1013504049 / / 100507174191	10500 6734 159	0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	8050 5163 159	0 0 0	0 0 0	966 101.00 0	0 0 0	671 295 434.59	1067.00	1400.59	12305.00		
13	KAILASH II dl/19291/ 1014580188 / / 101655319956	10500 6734 0	0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	8050 5163 0	0 0 0	0 0 0	966 100.00 147	0 0 0	671 295 429.42	1213.00	1395.42	12000.00		
14	KAVEETA dl/19291/ 1014584953 / / 101277595146	10500 6734 0	0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	8750 5612 0	0 0 0	0 0 0	1050 108.00 204	0 0 0	729 321 466.77	1362.00	1516.77	13000.00		
15	MADHU dl/19291/ 1014794716 / / 101555312625	10500 6734 75	0 0 0	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	6300 4040 75	0 0 0	0 0 0	756 79.00 0	0 0 0	525 231 338.49	835.00	1094.49	9580.00		
16	MAHENDER SUP. dl/19291/ 1014499418 / / 100507392884	10500 6734 1164	0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10500 6734 1164	0 0 0	0 0 0	1260 138.00 0	0 0 0	875 385 597.94	1398.00	1857.94	17000.00		

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		BASIC	SPLALL HRA	W.D.	S.L.	OTHER	OTHER	SPLALL	LUNCH CCA	OVER ARREAR	E.P.F.	V.P.F.			
		LUNCH	CCA	H.D.	C.H.			MEDICAL	OT.AMT	ARREAR	E.S.I.C.	I.TAX OTHERS			
		MEDICAL		C.L.	W.P.					ARREAR					
		Total		E.L.	P.D.					Total					
				OT.HR											
17	MEENAKSHI dl/19291/ 1013708735 / / 100506497882	10500 6734 0 0	0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	7350 4714 0	0 0 0	0 0 0	0 0 0	882 91.00 91	0 0 0	612 270 392.08			
		17234		0.00			12064			1064.00		1274.08		11000.00	
18	RAHUL SUP. dl/19291/ 1014584978 / / 100964552334	10500 6734 1164 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10500 6734 1164	0 0 0	0 0 0	0 0 0	1260 138.00 0	0 0 0	875 385 597.94			
		18398		0.00			18398			1398.00		1857.94		17000.00	
19	RAM KUMAR dl/19291/ 1013504075 / / 101141727079	10500 6734 0 0	0 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	5950 3816 0	0 0 0	0 0 0	0 0 0	714 74.00 178	0 0 0	496 218 317.40			
		17234		0.00			9766			966.00		1031.40		8800.00	
20	SURESH SUP. dl/19291/ 1013504023 / / 100507392948	10500 6734 3180 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10500 6734 3180	0 0 0	0 0 0	0 0 0	1260 154.00 0	0 0 0	875 385 663.46			
		20414		0.00			20414			1414.00		1923.46		19000.00	
	Total					154700 99216 5924	0 0 0	0 0 0	0 0 0	18564 1960 1748	0 0 0	12889 5675 8444.84			
							259840			22272.00		27008.84		237568.00	