

**BABA HOUSE KEEPING & FACILITIES PVT. LTD.**

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

SMH

SMH

Firm PF Number dl/19291  
Firm ESIC Number 10000273830001001

Salary / Wages Register for the month of February, 2024

Page No. : 1

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		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OVER	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		O.T	CCA	C.L.	W.P.	O.T	CCA	ARREAR	OTHERS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>		<b>Total</b>			
1 MESMH0001	AAMNA . dl/19291/ 1012805595 // 100528563696	10500 6994 0 0 17494	0 0 0 0 0	14.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 14.00	5069 3376 0 0 8445	0 0 0 0 0	0 0 0 0 0	608 64.00 0	0 0	422 186 274.46 882.46	7773.00	
2 MESMH0066	AJIT SINGH . 1014558119 //	17494 0 1942 0 19436	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 25.00	15081 0 1942 0 17023	0 0 0 0 0	0 0 0 0 0	0 128.00 1809	0 0	0 0 553.25 553.25	15086.00	
3	HARISH II . dl/19291/ 1014728287 // 101633264027	10500 6994 184 0 17678	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 27.00	9776 6512 184 0 16472	0 0 0 0 0	0 0 0 0 0	1173 124.00 0	0 0	814 359 535.34 1708.34	15175.00	
4 MESMH0006	HARISH MATHPAL . dl/19291/ 1013724515 // 100824619064	10500 6994 209 0 17703	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 27.00	9776 6512 209 0 16497	0 0 0 0 0	0 0 0 0 0	1173 124.00 0	0 0	814 359 536.15 1709.15	15200.00	
5 MESMH0010	LAL SINGH . dl/19291/ 1013504062 // 100514278336	10500 6994 0 0 17494	0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 23.00	8328 5547 0 0 13875	0 0 0 0 0	0 0 0 0 0	999 105.00 56	0 0	694 305 450.94 1449.94	12715.00	
6 MESMH0011	MANORMA . dl/19291/ 1009050178 // 100514823578	10500 6994 3675 0 21169	0 0 0 0 0	21.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 21.00	7603 5065 3675 0 16343	0 0 0 0 0	0 0 0 0 0	912 123.00 0	0 0	633 279 531.15 1443.15	15308.00	
7	MEENA . dl/19291/ 1014702291 // 101782435500	10500 6994 0 0 17494	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 27.00	9776 6512 0 0 16288	0 0 0 0 0	0 0 0 0 0	1173 123.00 77	0 0	814 359 529.36 1702.36	14915.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OVER	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		O.T	CCA	C.L.	W.P.	O.T	CCA	ARREAR	OTHERS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>		<b>Total</b>			
8 MESMH0012	MEENA SOLANKI . dl/19291/ 1014389424 // 101409273790	10500 6994 0 0	0 0 0 0	10.00 0.00 0.00 0.00	0.00 0.00 19.00 10.00	3621 2412 0 0	0 0 0 0	0 0 0 0	435 46.00 172 0	0 0 0 0	302 133 196.07 0		
			<b>17494</b>	0.00			<b>6033</b>		<b>653.00</b>		<b>631.07</b>	<b>5380.00</b>	
9 MESMH0014	MONU VERMA . dl/19291/ 1014389411 // 101409275418	10500 6994 0 0	0 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	10500 6994 0 0	0 0 0 0	0 0 0 0	1260 132.00 0 0	0 0 0 0	875 385 568.56 0		
			<b>17494</b>	0.00			<b>17494</b>		<b>1392.00</b>		<b>1828.56</b>	<b>16102.00</b>	
10 MDSMH0015	MUKESH . dl/19291/ 1013737707 // 100513499733	10500 6994 1600 0	0 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	10500 6994 1600 0	0 0 0 0	0 0 0 0	1260 144.00 0 0	0 0 0 0	875 385 620.56 0		
			<b>19094</b>	0.00			<b>19094</b>		<b>1404.00</b>		<b>1880.56</b>	<b>17690.00</b>	
11 MESMH0016	NEER PAL CHARAN . 1014492199 //	17494 0 1516 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 6.00 23.00	13875 0 1516 0	0 0 0 0	0 0 0 0	0 116.00 1665 0	0 0 0 0	0 0 500.21 0		
			<b>19010</b>	0.00			<b>15391</b>		<b>1781.00</b>		<b>500.21</b>	<b>13610.00</b>	
12 MESMH0040	OMWATI . dl/19291/ 1013508109 // 100832293721	10500 6994 1539 0	0 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	10500 6994 1539 0	0 0 0 0	0 0 0 0	1260 143.00 0 0	0 0 0 0	875 385 618.57 0		
			<b>19033</b>	0.00			<b>19033</b>		<b>1403.00</b>		<b>1878.57</b>	<b>17630.00</b>	
13 MESMH0021	PRADEEP . dl/19291/ 1013985006 // 100852289173	10500 6994 0 0	0 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 12.00 17.00	6155 4100 0 0	0 0 0 0	0 0 0 0	739 77.00 194 0	0 0 0 0	513 226 333.29 0		
			<b>17494</b>	0.00			<b>10255</b>		<b>1010.00</b>		<b>1072.29</b>	<b>9245.00</b>	
14 MESMH0051	PRAMOD KUMAR III . dl/19291/ 1014546792 // 101610467880	10500 6994 0 0	0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 8.00 21.00	7603 5065 0 0	0 0 0 0	0 0 0 0	912 96.00 0 0	0 0 0 0	633 279 411.71 0		
			<b>17494</b>	0.00			<b>12668</b>		<b>1008.00</b>		<b>1323.71</b>	<b>11660.00</b>	

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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.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OVER	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		O.T	CCA	C.L.	W.P.	O.T	CCA	ARREAR	OTHERS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>		<b>Total</b>			
15 MESMH0 023	PRAMOD THAKUR . dl/19291/ 1014469644 // 101513431355	10500 6994 135 0 17629	0 0 0 0 0	22.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 22.00	7966 5306 135 0 13407	0 0 0 0 0	0 0 0 0 13407	956 101.00 0 0 1057.00	0 0 0 0 1057.00	664 292 435.73 0 1391.73		
16 MESMH0 048	PRAVEEN SAGAR . dl/19291/ 1014546707 // 101610467912	10500 6994 74 0 17568	0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 23.00	8328 5547 74 0 13949	0 0 0 0 0	0 0 0 0 13949	999 105.00 0 0 1104.00	0 0 0 0 1104.00	694 305 453.34 0 1452.34		
17 MESMH0 026	RAJESH RAJAN NAIR . 1014328901 //	17494 0 1791 0 19285	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 25.00	15081 0 1791 0 16872	0 0 0 0 0	0 0 0 0 16872	0 127.00 1810 0 1937.00	0 0 0 0 1937.00	0 0 548.34 0 548.34		
18 MESMH0 027	RATAN LAL . dl/19291/ 1013672638 // 100513642044	10500 6994 0 0 17494	0 0 0 0 0	25.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 25.00	9052 6029 0 0 15081	0 0 0 0 0	0 0 0 0 15081	1086 114.00 181 0 1381.00	0 0 0 0 1381.00	754 332 490.13 0 1576.13		
19 MESMH0 028	SACHIN . dl/19291/ 1014104431 // 100941900965	10500 6994 3242 0 20736	0 0 0 0 0	29.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	10500 6994 3242 0 20736	0 0 0 0 0	0 0 0 0 20736	1260 156.00 0 0 1416.00	0 0 0 0 1416.00	875 385 673.92 0 1933.92		
20 MESMH0 030	SANJAY KUMAR . dl/19291/ 1013897136 // 100811080430	10500 6994 258 0 17752	0 0 0 0 0	20.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 20.00	7241 4823 258 0 12322	0 0 0 0 0	0 0 0 0 12322	869 93.00 0 0 962.00	0 0 0 0 962.00	603 266 400.47 0 1269.47		
21 MESMH0 031	SANJEEV KUMAR . dl/19291/ 1014335126 // 101331169346	10500 6994 0 0 17494	0 0 0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 24.00	8690 5788 0 0 14478	0 0 0 0 0	0 0 0 0 14478	1043 109.00 106 0 1258.00	0 0 0 0 1258.00	724 319 470.54 0 1513.54		

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OVER	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		O.T	CCA	C.L.	W.P.	O.T	CCA	ARREAR	OTHERS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>		<b>Total</b>			
22	SANOJ KUMAR SINGH . dl/19291/ 1014730643 // 101496414915	10500 6994 191	0 0 0	5.00 0.00 0.00	0.00 0.00 24.00	1810 1206 191	0 0 0	0 0 0	217 25.00 0	0 0 0	151 66 104.23		
			<b>17685</b>	0.00	<b>5.00</b>		0	<b>3207</b>		<b>242.00</b>	<b>321.23</b>	<b>2965.00</b>	
23	SHAIMA . dl/19291/ 1014029107 // 100879526077	10500 6994 265	0 0 0	28.00 0.00 0.00	0.00 0.00 1.00	10138 6753 265	0 0 0	0 0 0	1217 129.00 0	0 0 0	844 373 557.57		
			<b>17759</b>	0.00	<b>28.00</b>		0	<b>17156</b>		<b>1346.00</b>	<b>1774.57</b>	<b>15810.00</b>	
24	SHANI . dl/19291/ 1014694910 // 101808867588	10500 6994 0	0 0 0	25.00 0.00 0.00	0.00 0.00 4.00	9052 6029 0	0 0 0	0 0 0	1086 114.00 0	0 0 0	754 332 490.13		
			<b>17494</b>	0.00	<b>25.00</b>		0	<b>15081</b>		<b>1200.00</b>	<b>1576.13</b>	<b>13881.00</b>	
25	SHANTI DEVI . dl/19291/ 1009050233 // 100830777003	10500 6994 0	0 0 0	29.00 0.00 0.00	0.00 0.00 0.00	10500 6994 0	0 0 0	0 0 0	1260 132.00 0	0 0 0	875 385 568.56		
			<b>17494</b>	0.00	<b>29.00</b>		0	<b>17494</b>		<b>1392.00</b>	<b>1828.56</b>	<b>16102.00</b>	
26	SHIV KUMAR . dl/19291/ 1013504118 // 100830872824	10500 6994 0	0 0 0	27.00 0.00 0.00	0.00 0.00 2.00	9776 6512 0	0 0 0	0 0 0	1173 123.00 0	0 0 0	814 359 529.36		
			<b>17494</b>	0.00	<b>27.00</b>		0	<b>16288</b>		<b>1296.00</b>	<b>1702.36</b>	<b>14992.00</b>	
27	SOMPAL SAINI . dl/19291/ 1006623154 // 100524845675	10500 6994 552	0 0 0	29.00 0.00 0.00	0.00 0.00 0.00	10500 6994 552	0 0 0	0 0 0	1260 136.00 0	0 0 0	875 385 586.50		
			<b>18046</b>	0.00	<b>29.00</b>		0	<b>18046</b>		<b>1396.00</b>	<b>1846.50</b>	<b>16650.00</b>	
28	SONIA . dl/19291/ 1014389390 // 101406570150	10500 6994 4229	0 0 0	29.00 0.00 0.00	0.00 0.00 0.00	10500 6994 4229	0 0 0	0 0 0	1260 158.00 0	0 0 0	875 385 682.50		
			<b>21723</b>	0.00	<b>29.00</b>		0	<b>21723</b>		<b>1418.00</b>	<b>1942.50</b>	<b>20305.00</b>	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OVER	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		O.T	CCA	C.L.	W.P.	O.T	CCA	ARREAR	OTHERS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>		<b>Total</b>			
29 MDSMH0120	SUMAN LATA . dl/19291/ 1014678122 // 101468394961	10500 6994 206	0 0 0	21.00 0.00 0.00	0.00 0.00 8.00	7603 5065 206	0 0 0	0 0 0	912 97.00 0	0 0 0	633 279 418.41		
			<b>17700</b>	0.00	<b>21.00</b>		0	<b>12874</b>		<b>1009.00</b>	<b>1330.41</b>	<b>11865.00</b>	
30 MESMH0080	SUNIL I OT . dl/19291/ 1013635482 // 100524699056	10500 6994 0	0 0 0	21.00 0.00 0.00	0.00 0.00 8.00	7603 5065 0	0 0 0	0 0 0	912 96.00 0	0 0 0	633 279 411.71		
			<b>17494</b>	0.00	<b>21.00</b>		0	<b>12668</b>		<b>1008.00</b>	<b>1323.71</b>	<b>11660.00</b>	
31	SURENDRA KUMAR . dl/19291/ 1014730317 // 100623540586	10500 6994 0	0 0 0	20.00 0.00 0.00	0.00 0.00 9.00	7241 4823 0	0 0 0	0 0 0	869 91.00 79	0 0 0	603 266 392.08		
			<b>17494</b>	0.00	<b>20.00</b>		0	<b>12064</b>		<b>1039.00</b>	<b>1261.08</b>	<b>11025.00</b>	
32 MESMH0041	VISHAN KUMAR . dl/19291/ 1014048668 // 100882455718	10500 6994 0	0 0 0	22.00 0.00 0.00	0.00 0.00 7.00	7966 5306 0	0 0 0	0 0 0	956 100.00 0	0 0 0	664 292 431.34		
			<b>17494</b>	0.00	<b>22.00</b>		0	<b>13272</b>		<b>1056.00</b>	<b>1387.34</b>	<b>12216.00</b>	
33 MESMH0042	ZAFFRUDIN . dl/19291/ 1001806741 // 100524341943	10500 6994 0	0 0 0	21.00 0.00 0.00	0.00 0.00 8.00	7603 5065 0	0 0 0	0 0 0	912 96.00 0	0 0 0	633 279 411.71		
			<b>17494</b>	0.00	<b>21.00</b>		0	<b>12668</b>		<b>1008.00</b>	<b>1323.71</b>	<b>11660.00</b>	
34	ASHOK HOUSE KEEPING dl/19291/ 6721871965 // 101864911065	10500 6994 0	0 0 0	24.00 0.00 0.00	0.00 0.00 5.00	8690 5788 0	0 0 0	0 0 0	1043 109.00 221	0 0 0	724 319 470.54		
			<b>17494</b>	0.00	<b>24.00</b>		0	<b>14478</b>		<b>1373.00</b>	<b>1513.54</b>	<b>13105.00</b>	
35	KAMLESH THAKUR HOUSE KEEPING dl/19291/ 1014185445 // 101097228218	10500 6994 0	0 0 0	10.00 0.00 0.00	0.00 0.00 19.00	3621 2412 0	0 0 0	0 0 0	435 46.00 192	0 0 0	302 133 196.07		
			<b>17494</b>	0.00	<b>10.00</b>		0	<b>6033</b>		<b>673.00</b>	<b>631.07</b>	<b>5360.00</b>	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OVER	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		O.T	CCA	C.L.	W.P.	O.T	CCA	ARREAR	OTHERS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>		<b>Total</b>			
36 MDSMH0 018	NIRMALA DEVI MEHTA HOUSE KEEPING dl/19291/ 1013504137 // 100827658765	10500 6994 92 0 <b>17586</b>	0 0 0 0 <b>0</b>	12.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 17.00 12.00 <b>0.00</b>	4345 2894 92 0 <b>7331</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	521 55.00 0 0 <b>576.00</b>	0 0 0 0 <b>0</b>	362 159 238.26 <b>759.26</b>	<b>6755.00</b>	
37	NISARA HOUSE KEEPING dl/19291/ 1014575712 // 101620478238	10500 6994 0 0 <b>17494</b>	0 0 0 0 <b>0</b>	23.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 6.00 23.00 <b>0.00</b>	8328 5547 0 0 <b>13875</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	999 105.00 141 0 <b>1245.00</b>	0 0 0 0 <b>0</b>	694 305 450.94 <b>1449.94</b>	<b>12630.00</b>	
38	ROHIT HOUSE KEEPING dl/19291/ 1014816486 // 101380461158	10500 6994 1983 0 <b>19477</b>	0 0 0 0 <b>0</b>	29.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 29.00 <b>0.00</b>	10500 6994 1983 0 <b>19477</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	1260 147.00 0 0 <b>1407.00</b>	0 0 0 0 <b>0</b>	875 385 633.00 <b>1893.00</b>	<b>18070.00</b>	
39	SANGEETA HOUSE KEEPING dl/19291/ 1014816252 // 101954947760	10500 6994 0 0 <b>17494</b>	0 0 0 0 <b>0</b>	25.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 4.00 25.00 <b>0.00</b>	9052 6029 0 0 <b>15081</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	1086 114.00 156 0 <b>1356.00</b>	0 0 0 0 <b>0</b>	754 332 490.13 <b>1576.13</b>	<b>13725.00</b>	
40	SONU NEW HOUSE KEEPING dl/19291/ 101965924305 //	10500 6994 119 0 <b>17613</b>	0 0 0 0 <b>0</b>	23.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 6.00 23.00 <b>0.00</b>	8328 5547 119 0 <b>13994</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	999 105.00 0 0 <b>1104.00</b>	0 0 0 0 <b>0</b>	694 305 454.81 <b>1453.81</b>	<b>12890.00</b>	
41	KALICHARAN HOUSE KEEPING dl/19291/ 101248587834 //	10500 6994 0 0 <b>17494</b>	0 0 0 0 <b>0</b>	27.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 2.00 27.00 <b>0.00</b>	9776 6512 0 0 <b>16288</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	1173 123.00 0 0 <b>1296.00</b>	0 0 0 0 <b>0</b>	814 359 529.36 <b>1702.36</b>	<b>14992.00</b>	
42	KARAN HOUSE KEEPING dl/19291/ 1014555098 // 101794196825	10500 6994 0 0 <b>17494</b>	0 0 0 0 <b>0</b>	26.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 3.00 26.00 <b>0.00</b>	9414 6270 0 0 <b>15684</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	1130 118.00 186 0 <b>1434.00</b>	0 0 0 0 <b>0</b>	784 346 509.73 <b>1639.73</b>	<b>14250.00</b>	

**BABA HOUSE KEEPING & FACILITIES PVT. LTD.**

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

SMH

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Firm PF Number dl/19291

Firm ESIC Number 10000273830001001

Salary / Wages Register for the month of February, 2024

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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		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OVER	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		O.T	CCA	C.L.	W.P.	O.T	CCA	ARREAR	OTHERS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>		<b>Total</b>			
43	POOJA PRAJAPATI HOUSE KEEPING dl/19291/ 1014827363 //	10500	0	28.00	0.00	10138	0	0	1217	0	844		
		6994	0	0.00	0.00	6753	0	0	129.00	0	373		
		180	0	0.00	1.00	180	0	0	0	0	554.81		
		0	0	0.00	<b>28.00</b>	0	0	0					
			<b>17674</b>	0.00		0	<b>17071</b>		<b>1346.00</b>		<b>1771.81</b>	<b>15725.00</b>	
44	SUNIL KUMAR 2 HOUSE KEEPING dl/19291/ 1014446713 //	10500	0	21.00	0.00	7603	0	0	912	0	633		
		6994	0	0.00	0.00	5065	0	0	97.00	0	279		
		241	0	0.00	8.00	241	0	0	0	0	419.54		
		0	0	0.00	<b>21.00</b>	0	0	0					
			<b>17735</b>	0.00		0	<b>12909</b>		<b>1009.00</b>		<b>1331.54</b>	<b>11900.00</b>	
45	SAVITA DEVI HOUSE KEEPING dl/19291/ 101319850056 //	10500	0	28.00	0.00	10138	0	0	1217	0	844		
		6994	0	0.00	0.00	6753	0	0	127.00	0	373		
		0	0	0.00	1.00	0	0	0	0	0	548.96		
		0	0	0.00	<b>28.00</b>	0	0	0					
			<b>17494</b>	0.00		0	<b>16891</b>		<b>1344.00</b>		<b>1765.96</b>	<b>15547.00</b>	
46	DEVENDER HOUSE KEEPING dl/19291/ 102002056895 //	10500	0	21.00	0.00	7603	0	0	912	0	633		
		6994	0	0.00	0.00	5065	0	0	96.00	0	279		
		0	0	0.00	8.00	0	0	0	0	0	411.71		
		0	0	0.00	<b>21.00</b>	0	0	0					
			<b>17494</b>	0.00		0	<b>12668</b>		<b>1008.00</b>		<b>1323.71</b>	<b>11660.00</b>	
47	MANOJ HOUSE KEEPING dl/19291/ 101421248538 //	10500	0	16.00	0.00	5793	0	0	695	0	483		
		6994	0	0.00	0.00	3859	0	0	75.00	0	212		
		238	0	0.00	13.00	238	0	0	0	0	321.43		
		0	0	0.00	<b>16.00</b>	0	0	0					
			<b>17732</b>	0.00		0	<b>9890</b>		<b>770.00</b>		<b>1016.43</b>	<b>9120.00</b>	
48	SHEELA HOUSE KEEPING dl/19291/ 101934964376 //	10500	0	25.00	0.00	9052	0	0	1086	0	754		
		6994	0	0.00	0.00	6029	0	0	114.00	0	332		
		0	0	0.00	4.00	0	0	0	0	0	490.13		
		0	0	0.00	<b>25.00</b>	0	0	0					
			<b>17494</b>	0.00		0	<b>15081</b>		<b>1200.00</b>		<b>1576.13</b>	<b>13881.00</b>	
49	MANISH KUMAR HOUSE KEEPING dl/19291/ 1014415410 //	10500	0	15.00	0.00	5431	0	0	652	0	452		
		6994	0	0.00	0.00	3618	0	0	68.00	0	200		
		0	0	0.00	14.00	0	0	0	79	0	294.09		
		0	0	0.00	<b>15.00</b>	0	0	0					
			<b>17494</b>	0.00		0	<b>9049</b>		<b>799.00</b>		<b>946.09</b>	<b>8250.00</b>	

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Salary / Wages Register for the month of February, 2024

Page No. : 8

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		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OVER	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		O.T	CCA	C.L.	W.P.	O.T	CCA	ARREAR	OTHERS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>		<b>Total</b>			
50	ANNU dl/19291/ 101632643029 //	10500 6994 0 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 6.00 23.00	8328 5547 0 0	0 0 0 0	0 0 0 0	999 105.00 80 0	0 0 0 0	694 305 450.94 0		
			<b>17494</b>	0.00			0	<b>13875</b>		<b>1184.00</b>	<b>1449.94</b>	<b>12691.00</b>	
51	NASEEM dl/19291/ 100465623943 //	10500 6994 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 3.00 26.00	9414 6270 0 0	0 0 0 0	0 0 0 0	1130 118.00 91 0	0 0 0 0	784 346 509.73 0		
			<b>17494</b>	0.00			0	<b>15684</b>		<b>1339.00</b>	<b>1639.73</b>	<b>14345.00</b>	
52	PARTIMA dl/19291/ 101251228654 //	10500 6994 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 1.00 28.00	10138 6753 0 0	0 0 0 0	0 0 0 0	1217 127.00 167 0	0 0 0 0	844 373 548.96 0		
			<b>17494</b>	0.00			0	<b>16891</b>		<b>1511.00</b>	<b>1765.96</b>	<b>15380.00</b>	
53	RADESH DASS dl/19291/ 100789011098 1013873652 //	10500 6994 0 0	0 0 0 0	9.00 0.00 0.00 0.00	0.00 0.00 20.00 9.00	3259 2171 0 0	0 0 0 0	0 0 0 0	391 41.00 98 0	0 0 0 0	271 120 176.48 0		
			<b>17494</b>	0.00			0	<b>5430</b>		<b>530.00</b>	<b>567.48</b>	<b>4900.00</b>	
54	RANDHIR dl/19291/ 102030251794 //	10500 6994 0 0	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 4.00 25.00	9052 6029 0 0	0 0 0 0	0 0 0 0	1086 114.00 0 0	0 0 0 0	754 332 490.13 0		
			<b>17494</b>	0.00			0	<b>15081</b>		<b>1200.00</b>	<b>1576.13</b>	<b>13881.00</b>	
55	SURESH dl/19291/ 102030237219 //	10500 6994 266 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 5.00 24.00	8690 5788 266 0	0 0 0 0	0 0 0 0	1043 111.00 0 0	0 0 0 0	724 319 479.18 0		
			<b>17760</b>	0.00			0	<b>14744</b>		<b>1154.00</b>	<b>1522.18</b>	<b>13590.00</b>	
56	UMA dl/19291/ 102030225759 //	10500 6994 0 0	0 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 12.00 17.00	6155 4100 0 0	0 0 0 0	0 0 0 0	739 77.00 59 0	0 0 0 0	513 226 333.29 0		
			<b>17494</b>	0.00			0	<b>10255</b>		<b>875.00</b>	<b>1072.29</b>	<b>9380.00</b>	



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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.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OVER	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		O.T	CCA	C.L.	W.P.	O.T	CCA	ARREAR	OTHERS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>	OT.HR			OT.AMT	<b>Total</b>		<b>Total</b>			
57	MANOJ 2 HOUSE KEEPING dl/19291/ 101409848673 //	10500 6994 0 0 <b>17494</b>	0 0 0 0 0	13.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 13.00 0.00	4707 3135 0 0 0 <b>7842</b>	0 0 0 0 0 0	0 0 0 0 0 0	565 59.00 0 0 0 <b>624.00</b>	0 0 0 0 0 0	392 173 254.87 <b>819.87</b>	<b>7218.00</b>	
58	PINKY . dl/19291/ 1014885735 //	10500 6994 0 0 <b>17494</b>	0 0 0 0 0	13.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 13.00 0.00	4707 3135 0 0 0 <b>7842</b>	0 0 0 0 0 0	0 0 0 0 0 0	565 59.00 0 0 0 <b>624.00</b>	0 0 0 0 0 0	392 173 254.87 <b>819.87</b>	<b>7218.00</b>	
59	RAKESH 2 . dl/19291/ 1014885728 //	10500 6994 0 0 <b>17494</b>	0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 23.00 0.00	8328 5547 0 0 0 <b>13875</b>	0 0 0 0 0 0	0 0 0 0 0 0	999 105.00 0 0 0 <b>1104.00</b>	0 0 0 0 0 0	694 305 450.94 <b>1449.94</b>	<b>12771.00</b>	
60	SARASWATI . dl/19291/ 101251229332 //	10500 6994 0 0 <b>17494</b>	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 26.00 0.00	9414 6270 0 0 0 <b>15684</b>	0 0 0 0 0 0	0 0 0 0 0 0	1130 118.00 0 0 0 <b>1248.00</b>	0 0 0 0 0 0	784 346 509.73 <b>1639.73</b>	<b>14436.00</b>	
	<b>Total</b>					505317 307256 24727 0 0 <b>837300</b>	0 0 0 0 0 0	0 0 0 0 0 0	55352 6309.00 7619 0 0 <b>69280.00</b>	0 0 0 0 0 0	38424 16928 27188.82 <b>82540.82</b>	<b>768020.00</b>	