

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 April, 2023

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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	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
MESMH001	1 AAMNA 1012805595 // 100528563696	10500	0	21.00	0.00	7350	0	0	882	0	612		
		6734	0	0.00	0.00	4714	0	0	91.00	0	270		
		0	0	0.00	9.00	0	0	0	166		392.08		
			0	0.00	21.00		0	0					
			17234	0.00			12064		1139.00		1274.08		10925.00
	2 ABHISHANT dl/19291/ 100771814665 //	10500	0	14.00	0.00	4900	0	0	588	0	408		
		6734	0	0.00	0.00	3143	0	0	62.00	0	180		
		207	0	0.00	16.00	207	0	0	0		268.13		
			0	0.00	14.00		0	0					
			17441	0.00			8250		650.00		856.13		7600.00
MESMH0066	3 AJIT SINGH 1014558119 //	17234	0	30.00	0.00	17234	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	158.00	0	0		
		5195	0	0.00	0.00	5195	0	0	217		682.50		
			0	0.00	30.00		0	0					
			22429	0.00			22429		375.00		682.50		22054.00
	4 ANJALI dl/19291/ 101897460030 // 1014767006	10500	0	29.00	0.00	10150	0	0	1218	0	845		
		6734	0	0.00	0.00	6510	0	0	125.00	0	373		
		0	0	0.00	1.00	0	0	0	0		541.45		
			0	0.00	29.00		0	0					
			17234	0.00			16660		1343.00		1759.45		15317.00
	5 DHARMENDRA dl/19291/ 100823716446 // 1013505842	10500	0	13.00	0.00	4550	0	0	546	0	379		
		6734	0	0.00	0.00	2918	0	0	57.00	0	167		
		10	0	0.00	17.00	10	0	0	0		243.04		
			0	0.00	13.00		0	0					
			17244	0.00			7478		603.00		789.04		6875.00
	6 HARISH II dl/19291/ 101633264027 // 1014728287	10500	0	24.00	0.00	8400	0	0	1008	0	700		
		6734	0	0.00	0.00	5387	0	0	104.00	0	308		
		0	0	0.00	6.00	0	0	0	275		448.08		
			0	0.00	24.00		0	0					
			17234	0.00			13787		1387.00		1456.08		12400.00
MESMH006	7 HARISH MATHPAL dl/19291/ 100824619064 // 1013724515	10500	0	29.00	0.00	10150	0	0	1218	0	845		
		6734	0	0.00	0.00	6510	0	0	125.00	0	373		
		0	0	0.00	1.00	0	0	0	117		541.45		
			0	0.00	29.00		0	0					
			17234	0.00			16660		1460.00		1759.45		15200.00

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Salary / Wages Register for the month of April, 2023

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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	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
8 MESMH0008	KARAN KUMAR . 1013504113 //	17234 0 0	0 0 0	27.00 0.00 0.00	0.00 0.00 3.00	15511 0 0	0 0 0	0 0 0	0 117.00 10	0 0 0	0 0 504.11		
			17234	0.00	27.00		0	15511		127.00	504.11	15384.00	
9 MESMH010	LAL SINGH . dl/19291/ 1013504062 // 100514278336	10500 6734 97	0 0 0	25.00 0.00 0.00	0.00 0.00 5.00	8750 5612 97	0 0 0	0 0 0	1050 109.00 0	0 0 0	729 321 469.92		
			17331	0.00	25.00		0	14459		1159.00	1519.92	13300.00	
10	LOKESH . dl/19291/ 1014774942 // 101014054669	10500 6734 1769	0 0 0	30.00 0.00 0.00	0.00 0.00 0.00	10500 6734 1769	0 0 0	0 0 0	1260 143.00 0	0 0 0	875 385 617.60		
			19003	0.00	30.00		0	19003		1403.00	1877.60	17600.00	
11	MADHUR JAIN . dl/19291/ 1014619434 // 101147693996	10500 6734 9	0 0 0	21.00 0.00 0.00	0.00 0.00 9.00	7350 4714 9	0 0 0	0 0 0	882 91.00 0	0 0 0	612 270 392.37		
			17243	0.00	21.00		0	12073		973.00	1274.37	11100.00	
12 MESMH0073	MAHABIR . dl/19291/ 1014569226 // 101641112554	10500 6734 0	0 0 0	25.00 0.00 0.00	0.00 0.00 5.00	8750 5612 0	0 0 0	0 0 0	1050 108.00 4	0 0 0	729 321 466.77		
			17234	0.00	25.00		0	14362		1162.00	1516.77	13200.00	
13	MAMTA . dl/19291/ 1014728296 // 100449102689	10500 6734 0	0 0 0	19.00 0.00 0.00	0.00 0.00 11.00	6650 4265 0	0 0 0	0 0 0	798 82.00 35	0 0 0	554 244 354.74		
			17234	0.00	19.00		0	10915		915.00	1152.74	10000.00	
14	MANJU DEVI . dl/19291/ 2016987915 // 100708730409	10500 6734 0	0 0 0	16.00 0.00 0.00	0.00 0.00 14.00	5600 3591 0	0 0 0	0 0 0	672 69.00 50	0 0 0	466 206 298.71		
			17234	0.00	16.00		0	9191		791.00	970.71	8400.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OVER	E.P.F.	V.P.F.				
	U.A.N. D.O.J.	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	ADVAN.					
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR						
			Total	OT.HR			OT.AMT	Total		Total				
15 MESMH0 011	MANORMA . dl/19291/ 1009050178	100514823578 //	10500 6734 283 0 17517	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10500 6734 283 0 17517	0 0 0 0 0	0 0 0 0 0	1260 132.00 0 1392.00	0 0 0 0 0	875 385 569.30 1829.30	16125.00	
16	MEENA . dl/19291/ 1014702291	101782435500 //	10500 6734 12 0 17246	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 0.00 0.00	9800 6285 12 0 16097	0 0 0 0 0	0 0 0 0 0	1176 121.00 0 1297.00	0 0 0 0 0	816 360 523.15 1699.15	14800.00	
17 MESMH0 012	MEENA SOLANKI . dl/19291/ 1014389424	101409273790 //	10500 6734 0 0 17234	0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 0.00 0.00	8050 5163 0 0 13213	0 0 0 0 0	0 0 0 0 0	966 100.00 147 1213.00	0 0 0 0 0	671 295 429.42 1395.42	12000.00	
18 MESMH0 014	MONU VERMA . dl/19291/ 1014389411	101409275418 //	10500 6734 0 0 17234	0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 0.00 0.00	8050 5163 0 0 13213	0 0 0 0 0	0 0 0 0 0	966 100.00 32 1098.00	0 0 0 0 0	671 295 429.42 1395.42	12115.00	
19 MDSMH0 015	MUKESH . dl/19291/ 1013737707	100513499733 //	10500 6734 1265 0 18499	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10500 6734 1265 0 18499	0 0 0 0 0	0 0 0 0 0	1260 139.00 0 1399.00	0 0 0 0 0	875 385 601.22 1861.22	17100.00	
20 MESMH0 016	NEER PAL CHARAN . 1014492199	//	17234 0 3431 0 20665	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	17234 0 3431 0 20665	0 0 0 0 0	0 0 0 0 0	0 155.00 0 155.00	0 0 0 0 0	0 0 671.61 671.61	20510.00	
21 MESMH0 083	NITIN RATHI . dl/19291/ 1014749394	101213458197 //	10500 6734 0 0 17234	0 0 0 0 0	11.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 0.00 0.00	3850 2469 0 0 6319	0 0 0 0 0	0 0 0 0 0	462 48.00 209 719.00	0 0 0 0 0	321 141 205.37 667.37	5600.00	

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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			
	U.A.N. D.O.J.	O.T	CCA	C.L.	W.P.	O.T	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
22 MESMH0 040	OMWATI . dl/19291/ 1013508109 // 100832293721	10500 6734 4112 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10500 6734 4112 0	0 0 0 0	0 0 0 0	1260 158.00 0 0	0 0 0 0	875 385 682.50		
			21346	0.00			21346			1418.00	1942.50	19928.00	
23 MESMH0 019	PANKAJ KUMAR SUP. . 1014289690 //	17234 0 0 0	0 0 0 0	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	5745 0 0 0	0 0 0 0	0 0 0 0	0 44.00 31 0	0 0 0 0	0 0 186.71		
			17234	0.00			5745			75.00	186.71	5670.00	
24 MESMH0 021	PRADEEP . dl/19291/ 1013985006 // 100852289173	10500 6734 0 0	0 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	10150 6510 0 0	0 0 0 0	0 0 0 0	1218 125.00 117 0	0 0 0 0	845 373 541.45		
			17234	0.00			16660			1460.00	1759.45	15200.00	
25 MESMH0 022	PRAMOD KUMAR . 1013504095 //	17234 0 550 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 550 0	0 0 0 0	0 0 0 0	0 134.00 0 0	0 0 0 0	0 0 577.98		
			17784	0.00			17784			134.00	577.98	17650.00	
26 MESMH0 051	PRAMOD KUMAR III . dl/19291/ 1014546792 // 101610467880	10500 6734 0 0	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 0 0 0	1008 104.00 275 0	0 0 0 0	700 308 448.08		
			17234	0.00			13787			1387.00	1456.08	12400.00	
27 MESMH0 023	PRAMOD THAKUR . dl/19291/ 1014469644 // 101513431355	10500 6734 0 0	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 0 0 0	1050 108.00 314 0	0 0 0 0	729 321 466.77		
			17234	0.00			14362			1472.00	1516.77	12890.00	
28 MESMH0 071	PRAVEEN DHAYANI . dl/19291/ 1014575721 // 101691898147	10500 6734 95 0	0 0 0 0	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	6300 4040 95 0	0 0 0 0	0 0 0 0	756 79.00 0 0	0 0 0 0	525 231 339.14		
			17329	0.00			10435			835.00	1095.14	9600.00	

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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	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
29 MESMH0 048	PRAVEEN SAGAR . dl/19291/ 1014546707 // 101610467912	10500 6734 0	0 0 0	11.00 0.00 0.00	0.00 0.00 19.00	3850 2469 0	0 0 0	0 0 0	462 48.00 124	0 0 0	321 141 205.37		
			17234	0.00	11.00		0	6319		634.00	667.37	5685.00	
30	PRIYANKA . dl/19291/ 1014768213 // 101897424664	10500 6734 2575	0 0 0	30.00 0.00 0.00	0.00 0.00 0.00	10500 6734 2575	0 0 0	0 0 0	1260 149.00 0	0 0 0	875 385 643.79		
			19809	0.00	30.00		0	19809		1409.00	1903.79	18400.00	
31 MESMH0 026	RAJESH RAJAN NAIR . 1014328901 //	17234 0 0	0 0 0	29.00 0.00 0.00	0.00 0.00 1.00	16660 0 0	0 0 0	0 0 0	0 125.00 177	0 0 0	0 0 541.45		
			17234	0.00	29.00		0	16660		302.00	541.45	16358.00	
32 MESMH0 056	RAKESH 1 . dl/19291/ 1014546767 // 100707782800	10500 6734 141	0 0 0	27.00 0.00 0.00	0.00 0.00 3.00	9450 6061 141	0 0 0	0 0 0	1134 118.00 0	0 0 0	787 347 508.69		
			17375	0.00	27.00		0	15652		1252.00	1642.69	14400.00	
33 MESMH0 027	RATAN LAL . dl/19291/ 1013672638 // 100513642044	10500 6734 0	0 0 0	19.00 0.00 0.00	0.00 0.00 11.00	6650 4265 0	0 0 0	0 0 0	798 82.00 60	0 0 0	554 244 354.74		
			17234	0.00	19.00		0	10915		940.00	1152.74	9975.00	
34 MESMH0 028	SACHIN . dl/19291/ 1014104431 // 100941900965	10500 6734 0	0 0 0	19.00 0.00 0.00	0.00 0.00 11.00	6650 4265 0	0 0 0	0 0 0	798 82.00 285	0 0 0	554 244 354.74		
			17234	0.00	19.00		0	10915		1165.00	1152.74	9750.00	
35 MESMH0 030	SANJAY KUMAR . dl/19291/ 1013897136 // 100811080430	10500 6734 65	0 0 0	24.00 0.00 0.00	0.00 0.00 6.00	8400 5387 65	0 0 0	0 0 0	1008 104.00 0	0 0 0	700 308 450.19		
			17299	0.00	24.00		0	13852		1112.00	1458.19	12740.00	

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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	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
36	SANJEEV II . dl/19291/ 1014716142 // 100506043620	10500 6734 0	0 0 0	3.00 0.00 0.00	0.00 0.00 27.00	1050 673 0	0 0 0	0 0 0	126 13.00 84	0 0 0	87 39 56.00		
			17234	0.00	3.00	0	1723	0	223.00	182.00	1500.00		
37	SANJEEV KUMAR . dl/19291/ 1014335126 // 101331169346	10500 6734 1774	0 0 0	30.00 0.00 0.00	0.00 0.00 0.00	10500 6734 1774	0 0 0	0 0 0	1260 143.00 0	0 0 0	875 385 617.76		
			19008	0.00	30.00	0	19008	0	1403.00	1877.76	17605.00		
38	SANOJ KUMAR SINGH . dl/19291/ 1014730643 // 101496414915	10500 6734 0	0 0 0	16.00 0.00 0.00	0.00 0.00 14.00	5600 3591 0	0 0 0	0 0 0	672 69.00 50	0 0 0	466 206 298.71		
			17234	0.00	16.00	0	9191	0	791.00	970.71	8400.00		
39	SATISH KUMAR SHARMA . dl/19291/ 1014446707 // 101102994444	10500 6734 0	0 0 0	25.00 0.00 0.00	0.00 0.00 5.00	8750 5612 0	0 0 0	0 0 0	1050 108.00 104	0 0 0	729 321 466.77		
			17234	0.00	25.00	0	14362	0	1262.00	1516.77	13100.00		
40	SHAIMA . dl/19291/ 1014029107 // 100879526077	10500 6734 797	0 0 0	30.00 0.00 0.00	0.00 0.00 0.00	10500 6734 797	0 0 0	0 0 0	1260 136.00 0	0 0 0	875 385 586.01		
			18031	0.00	30.00	0	18031	0	1396.00	1846.01	16635.00		
41	SHANI . dl/19291/ 1014694910 // 101808867588	10500 6734 1366	0 0 0	30.00 0.00 0.00	0.00 0.00 0.00	10500 6734 1366	0 0 0	0 0 0	1260 140.00 0	0 0 0	875 385 604.50		
			18600	0.00	30.00	0	18600	0	1400.00	1864.50	17200.00		
42	SHANTI DEVI . dl/19291/ 1009050233 // 100830777003	10500 6734 0	0 0 0	21.00 0.00 0.00	0.00 0.00 9.00	7350 4714 0	0 0 0	0 0 0	882 91.00 166	0 0 0	612 270 392.08		
			17234	0.00	21.00	0	12064	0	1139.00	1274.08	10925.00		

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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	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
43 MESMH0 062	SHIV KUMAR . dl/19291/ 1013504118 // 100830872824	10500 6734 0 0	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 0 0 0	1134 117.00 260 0	0 0 0 0	787 347 504.11 0	14000.00	
44	SHUBHAM . dl/19291/ 1014801175 // 101915065367	10500 6734 0 0	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 0 0 0	504 52.00 38 0	0 0 0 0	350 154 224.06 0	6300.00	
45 MESMH0 036	SOMPAL SAINI . dl/19291/ 1006623154 // 100524845675	10500 6734 0 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	9800 6285 0 0	0 0 0 0	0 0 0 0	1176 121.00 63 0	0 0 0 0	816 360 522.76 0	14725.00	
46 MESMH0 061	SONIA . dl/19291/ 1014389390 // 101406570150	10500 6734 141 0	0 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	9450 6061 141 0	0 0 0 0	0 0 0 0	1134 118.00 0 0	0 0 0 0	787 347 508.69 0	14400.00	
47	SONIKA . dl/19291/ 1014787597 // 101915049766	10500 6734 0 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	6650 4265 0 0	0 0 0 0	0 0 0 0	798 82.00 135 0	0 0 0 0	554 244 354.74 0	9900.00	
48	SONIYA . dl/19291/ 1014774958 // 101907470259	10500 6734 0 0	0 0 0 0	8.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00	2800 1796 0 0	0 0 0 0	0 0 0 0	336 35.00 225 0	0 0 0 0	233 103 149.37 0	4000.00	
49 MESMH0 105	SUDESH . dl/19291/ 1014611352 // 101694879597	10500 6734 0 0	0 0 0 0	29.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	10150 6510 0 0	0 0 0 0	0 0 0 0	1218 125.00 117 0	0 0 0 0	845 373 541.45 0	15200.00	

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Firm PF Number dl/19291
Firm ESIC Number 10000273830001001

Salary / Wages Register for the month of April, 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 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	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
50 MDSMH0 120	SUMAN LATA . dl/19291/ 1014678122 // 101468394961	10500 6734 141 0 17375	0 0 0 0 0	27.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00 0.00	9450 6061 141 0 15652	0 0 0 0 0	0 0 0 0 0	1134 118.00 0 0 1252.00	0 0 0 0 0	787 347 508.69 1642.69	14400.00	
51 MESMH0 080	SUNIL I OT . dl/19291/ 1013635482 // 100524699056	10500 6734 550 0 17784	0 0 0 0 0	30.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	10500 6734 550 0 17784	0 0 0 0 0	0 0 0 0 0	1260 134.00 0 0 1394.00	0 0 0 0 0	875 385 577.98 1837.98	16390.00	
52	SURENDRA KUMAR . dl/19291/ 1014730317 // 100623540586	10500 6734 0 0 17234	0 0 0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00 0.00	8400 5387 0 0 13787	0 0 0 0 0	0 0 0 0 0	1008 104.00 275 0 1387.00	0 0 0 0 0	700 308 448.08 1456.08	12400.00	
53	VIJAY . dl/19291/ 1014387768 // 101196305707	10500 6734 0 0 17234	0 0 0 0 0	20.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00 0.00	7000 4489 0 0 11489	0 0 0 0 0	0 0 0 0 0	840 87.00 162 0 1089.00	0 0 0 0 0	583 257 373.39 1213.39	10400.00	
54 MESMH0 077	VIKASH NEW . dl/19291/ 1014601028 // 101650300402	10500 6734 0 0 17234	0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00 0.00	8050 5163 0 0 13213	0 0 0 0 0	0 0 0 0 0	966 100.00 147 0 1213.00	0 0 0 0 0	671 295 429.42 1395.42	12000.00	
55 MESMH0 050	VIKKI . dl/19291/ 1014546772 // 101610467898	10500 6734 0 0 17234	0 0 0 0 0	10.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00 0.00	3500 2245 0 0 5745	0 0 0 0 0	0 0 0 0 0	420 44.00 71 0 535.00	0 0 0 0 0	292 128 186.71 606.71	5210.00	
56	VIMLESH . dl/19291/ 1014774951 // 100423280783	10500 6734 0 0 17234	0 0 0 0 0	19.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00 0.00	6650 4265 0 0 10915	0 0 0 0 0	0 0 0 0 0	798 82.00 235 0 1115.00	0 0 0 0 0	554 244 354.74 1152.74	9800.00	

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Firm PF Number dl/19291

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Salary / Wages Register for the month of April, 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 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		E.S.I.C.	I.TAX			
		O.T	CCA	C.L.	W.P.	O.T	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
57 MESMH0 041	VISHAN KUMAR . dl/19291/ 1014048668 // 100882455718	10500 6734 154	0 0 0	23.00 0.00 0.00	0.00 0.00 7.00	8050 5163 154	0 0 0	0 0 0	966 101.00 0	0 0 0	671 295 434.43		
			17388	0.00	23.00		0	13367		1067.00	1400.43	12300.00	
58 MESMH0 042	ZAFFRUDIN . dl/19291/ 1001806741 // 100524341943	10500 6734 0	0 0 0	24.00 0.00 0.00	0.00 0.00 6.00	8400 5387 0	0 0 0	0 0 0	1008 104.00 325	0 0 0	700 308 448.08		
			17234	0.00	24.00		0	13787		1437.00	1456.08	12350.00	
	Total					499818 263080 24739	0 0 0	0 0 0	49224 5920.00 5102	0 0 0	34172 15052 25540.57		
							0	787637		60246.00	74764.57	727391.00	