

BABA HOUSE KEEPING & FACILITIES PVT. LTD.

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

Goyal Hospital

Firm PF Number dl/19291

Firm ESIC Number 10000273830001000

Salary / Wages Register for the month of April, 2023

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 O.T	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 ARREAR Total	E.P.F. E.S.I.C.	V.P.F. I.TAX ADVAN. Total			
1 MEJMH0 006	ANARO dl/19291/ 100507026160 1013509872 //	10500 6734 154 0 17388	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 154	0 0 0 0 0	0 0 0 0 0	966 101.00 0	0 0 0	671 295 434.43	12300.00		
2	ANKUSH dl/19291/ 101242674575 //	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 0 0 0 0	0 0 0 0 0	798 82.00 165	0 0 0	554 244 354.74	9870.00		
3 MEJMH0 013	ASHIYA dl/19291/ 100805033213 1013504079 //	10500 6734 0 0 17234	0 0 0 0 0	17.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00 0.00	5950 3816 0	0 0 0 0 0	0 0 0 0 0	714 74.00 178	0 0 0	496 218 317.40	8800.00		
4 MEJMH0 028	ASHOK KUMAR dl/19291/ 101655319939 1014580201 //	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 0 0 0 0	0 0 0 0 0	798 82.00 235	0 0 0	554 244 354.74	9800.00		
5 MEJMH0 045	ASHOK KUMAR II dl/19291/ 101241666153 1014741801 //	10500 6734 0 0 17234	0 0 0 0 0	18.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00 0.00	6300 4040 0	0 0 0 0 0	0 0 0 0 0	756 78.00 306	0 0 0	525 231 336.05	9200.00		
6 MEJMH0 003	BALWANT dl/19291/ 100822729637 1013504042 //	10500 6734 73 0 17307	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 73	0 0 0 0 0	0 0 0 0 0	966 100.00 0	0 0 0	671 295 431.80	12220.00		
7 MEJMH0 027	BHAGWAN DAS dl/19291/ 101662445363 1014584906 //	10500 6734 0 0 17234	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	9100 5836 0	0 0 0 0 0	0 0 0 0 0	1092 113.00 231	0 0 0	758 334 485.42	13500.00		

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		BASIC	SPLALL HRA	W.D.	S.L.		SPLALL	LUNCH CCA	OVER ARREAR ARREAR Total	E.P.F. E.S.I.C.	V.P.F. I.TAX ADVAN. Total			
8 MEJMH0 041	GITA DEVI dl/19291/ 101502479037 1014584963 //	10500 6734 139	0 0 0 0	20.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	7000 4489 139	0 0 0 0	0 0 0 0	840 88.00 0	0 0 0	583 257 377.91	10700.00		
9 MEJMH0 015	HARISH dl/19291/ 100824619135 1013892883 //	10500 6734 69	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	9100 5836 69	0 0 0 0	0 0 0 0	1092 113.00 0	0 0 0	758 334 487.66	13800.00		
10 MEJMH0 005	KAILASH dl/19291/ 100507174191 1013504049 //	10500 6734 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	1050 108.00 204	0 0 0	729 321 466.77	13000.00		
11 MEJMH0 033	KAVEETA dl/19291/ 101277595146 1014584953 //	10500 6734 0	0 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	7700 4938 0	0 0 0 0	0 0 0 0	924 95.00 319	0 0 0	641 283 410.74	11300.00		
12	MADHU dl/19291/ 101555312625 1014794716 //	10500 6734 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	798 82.00 205	0 0 0	554 244 354.74	9830.00		
13 MEJMH0 001	MAHENDER SUP. dl/19291/ 100507392884 1014499418 //	10500 6734 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	9100 5836 0	0 0 0 0	0 0 0 0	1092 113.00 21	0 0 0	758 334 485.42	13710.00		
14 MEJMH0 008	MAHESH dl/19291/ 100808100576 1013504040 //	10500 6734 0	0 0 0 0	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	6300 4040 0	0 0 0 0	0 0 0 0	756 78.00 6	0 0 0	525 231 336.05	9500.00		
15 MEJMH0 007	MEENAKSHI dl/19291/ 100506497882 1013708735 //	10500 6734 167	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	6650 4265 167	0 0 0 0	0 0 0 0	798 84.00 0	0 0 0	554 244 360.17	10200.00		
16	PHULCHAND dl/19291/ 101931048083 //	10500 6734 15	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	6650 4265 15	0 0 0 0	0 0 0 0	798 82.00 0	0 0 0	554 244 355.23	10050.00		

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		BASIC	SPLALL HRA	W.D.	S.L.	O.T	SPLALL	LUNCH CCA	OVER ARREAR ARREAR Total	E.P.F. E.S.I.C.	V.P.F. I.TAX ADVAN. Total				
17 MEJMH0 025	RAHUL SUP. dl/19291/ 100964552334 1014584978 //	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	1260 138.00 0	0 0 0	875 385 597.94				
			18398	0.00			18398		1398.00		1857.94	17000.00			
18 MEJMH0 004	RAM KUMAR dl/19291/ 101141727079 1013504075 //	10500 6734 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	714 74.00 128	0 0 0	496 218 317.40				
			17234	0.00			9766		916.00		1031.40	8850.00			
19 MEJMH0 002	SURESH SUP. dl/19291/ 100507392948 1013504023 //	10500 6734 711 0	0 0 0 0	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10500 6734 711	0 0 0 0	0 0 0 0	1260 135.00 0	0 0 0	875 385 583.21				
			17945	0.00			17945		1395.00		1843.21	16550.00			
20 MEJMH0 047	UPENDRA RAY dl/19291/ 101870099776 1014743739 //	10500 6734 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	798 82.00 85	0 0 0	554 244 354.74				
			17234	0.00			10915		965.00		1152.74	9950.00			
	Total					143150 106721 2514	0 0 0 0	0 0 0 0	17178.00 2488.00 2595	0 0	11927.00 5689 8856.73				
							252385		22255		26473	230130.00			