

BABA HOUSE KEEPING & FACILITIES PVT. LTD.

B-72 FIRST FLOOR, ST NO-10, CHANDER VIHAR DELHI-110092 India

CLEAR MEDI

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Firm PF Number dl/19291

Firm ESIC Number 10000273830001001

Salary / Wages Register for the month of February, 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			
002251	1 BIJLI . dl/19291/ 1013724474 // 100528694139	10500	0	22.00	0.00	8250	0	0	990	0	687		
		6292	0	0.00	0.00	4944	0	0	101.00	0	303		
		172	0	0.00	6.00	172	0	0	0	0	434.40		
			0	0.00	22.00		0	0					
			16964	0.00			13366			1091.00	1424.40	12275.00	
002252	2 BACHAN . dl/19291/ 1013724479 // 100532206117	10500	0	28.00	0.00	10500	0	0	1260	0	875		
		6292	0	0.00	0.00	6292	0	0	140.00	0	385		
		1798	0	0.00	0.00	1798	0	0	0	0	604.18		
			0	0.00	28.00		0	0					
			18590	0.00			18590			1400.00	1864.18	17190.00	
002253	3 RAJ BALA . dl/19291/ 1014072687 // 100906710118	10500	0	13.00	0.00	4875	0	0	585	0	406		
		6292	0	0.00	0.00	2921	0	0	59.00	0	179		
		0	0	0.00	15.00	0	0	0	232	0	253.37		
			0	0.00	13.00		0	0					
			16792	0.00			7796			876.00	838.37	6920.00	
002254	4 GEETA I . dl/19291/ 1012805663 // 100824292783	10500	0	28.00	0.00	10500	0	0	1260	0	875		
		6292	0	0.00	0.00	6292	0	0	148.00	0	385		
		2921	0	0.00	0.00	2921	0	0	0	0	640.67		
			0	0.00	28.00		0	0					
			19713	0.00			19713			1408.00	1900.67	18305.00	
002255	5 SATYA BALA . dl/19291/ 1009050171 // 100830592276	10500	0	26.00	0.00	9750	0	0	1170	0	812		
		6292	0	0.00	0.00	5843	0	0	117.00	0	358		
		0	0	0.00	2.00	0	0	0	21	0	506.77		
			0	0.00	26.00		0	0					
			16792	0.00			15593			1308.00	1676.77	14285.00	
002257	6 ABHA SHARMA . dl/19291/ 1013899088 // 100804486334	10500	0	21.00	0.00	7875	0	0	945	0	656		
		6292	0	0.00	0.00	4719	0	0	95.00	0	289		
		51	0	0.00	7.00	51	0	0	0	0	410.96		
			0	0.00	21.00		0	0					
			16843	0.00			12645			1040.00	1355.96	11605.00	
002258	7 SANJAY KUMAR . dl/19291/ 1013737739 // 101234263761	10500	0	20.00	0.00	7500	0	0	900	0	625		
		6292	0	0.00	0.00	4494	0	0	92.00	0	275		
		158	0	0.00	8.00	158	0	0	0	0	394.94		
			0	0.00	20.00		0	0					
			16950	0.00			12152			992.00	1294.94	11160.00	

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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			
002259	8 SURESH KUMAR . dl/19291/ 1014239229 // 101191706174	10500 6292 221 0 17013	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 28.00	10500 6292 221 0 17013	0 0 0 0 0	0 0 0 0 17013	1260 128.00 0 0 1388.00	0 0 0 0 0	875 385 552.92 1812.92	15625.00	
002260	9 MD MANJUR . dl/19291/ 1014239230 // 101191706980	10500 6292 102 0 16894	0 0 0 0 0	19.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	7125 4270 102 0 11497	0 0 0 0 0	0 0 0 0 11497	855 87.00 0 0 942.00	0 0 0 0 0	594 261 373.65 1228.65	10555.00	
002261	10 ROHIT . dl/19291/ 1014266588 // 101234263109	10500 6292 81 0 16873	0 0 0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 24.00	9000 5393 81 0 14474	0 0 0 0 0	0 0 0 0 14474	1080 109.00 0 0 1189.00	0 0 0 0 0	750 330 470.41 1550.41	13285.00	
002262	11 AMIT VERMA . dl/19291/ 1014280195 // 101261696432	10500 6292 0 0 16792	0 0 0 0 0	15.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 15.00	5625 3371 0 0 8996	0 0 0 0 0	0 0 0 0 8996	675 68.00 108 0 851.00	0 0 0 0 0	469 206 292.37 967.37	8145.00	
002263	12 SUMIT KUMAR . dl/19291/ 1014280201 // 101261696445	10500 6292 0 0 16792	0 0 0 0 0	20.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	7500 4494 0 0 11994	0 0 0 0 0	0 0 0 0 11994	900 90.00 289 0 1279.00	0 0 0 0 0	625 275 389.81 1289.81	10715.00	
002264	13 MANOHAR . dl/19291/ 1012805715 // 100876339261	10500 6292 0 0 16792	0 0 0 0 0	14.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 14.00	5250 3146 0 0 8396	0 0 0 0 0	0 0 0 0 8396	630 63.00 203 0 896.00	0 0 0 0 0	437 193 272.87 902.87	7500.00	
002266	14 BABITA DEVI . dl/19291/ 1014387745 // 101339697051	10500 6292 0 0 16792	0 0 0 0 0	28.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10500 6292 0 0 16792	0 0 0 0 0	0 0 0 0 16792	1260 126.00 191 0 1577.00	0 0 0 0 0	875 385 545.74 1805.74	15215.00	

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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			
002267	15 ASHISH dl/19291/ 1014387746 // 101339697067	10500	0	26.00	0.00	9750	0	0	1170	0	812		
		6292	0	0.00	0.00	5843	0	0	117.00	0	358		
		0	0	0.00	2.00	0	0	0	236		506.77		
			0	0.00	26.00		0	0					
			16792	0.00			15593		1523.00		1676.77		14070.00
002268	16 SANJAY SHARMA dl/19291/ 1014387764 // 101339697080	10500	0	28.00	0.00	10500	0	0	1260	0	875		
		6292	0	0.00	0.00	6292	0	0	188.00	0	385		
		9183	0	0.00	0.00	9183	0	0	0		812.50		
			0	0.00	28.00		0	0					
			25975	0.00			25975		1448.00		2072.50		24527.00
002271	17 MANOJ KUMAR dl/19291/ 1014387780 // 101406907019	10500	0	28.00	0.00	10500	0	0	1260	0	875		
		6292	0	0.00	0.00	6292	0	0	127.00	0	385		
		25	0	0.00	0.00	25	0	0	0		546.55		
			0	0.00	28.00		0	0					
			16817	0.00			16817		1387.00		1806.55		15430.00
002272	18 JYOTI KUMARI dl/19291/ 1014396696 // 101440681943	10500	0	25.00	0.00	9375	0	0	1125	0	781		
		6292	0	0.00	0.00	5618	0	0	113.00	0	344		
		0	0	0.00	3.00	0	0	0	200		487.27		
			0	0.00	25.00		0	0					
			16792	0.00			14993		1438.00		1612.27		13555.00
002273	19 REENA dl/19291/ 1013624912 // 100529625779	10500	0	6.00	0.00	2250	0	0	270	0	187		
		6292	0	0.00	0.00	1348	0	0	27.00	0	83		
		0	0	0.00	22.00	0	0	0	176		116.94		
			0	0.00	6.00		0	0					
			16792	0.00			3598		473.00		386.94		3125.00
002275	20 LAXMI dl/19291/ 1014507025 // 101467393814	10500	0	28.00	0.00	10500	0	0	1260	0	875		
		6292	0	0.00	0.00	6292	0	0	133.00	0	385		
		886	0	0.00	0.00	886	0	0	0		574.54		
			0	0.00	28.00		0	0					
			17678	0.00			17678		1393.00		1834.54		16285.00
002277	21 URMILA dl/19291/ 1014430034 // 101455873967	10500	0	23.00	0.00	8625	0	0	1035	0	718		
		6292	0	0.00	0.00	5168	0	0	104.00	0	317		
		0	0	0.00	5.00	0	0	0	334		448.27		
			0	0.00	23.00		0	0					
			16792	0.00			13793		1473.00		1483.27		12320.00

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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			
002278	22 VINOD KUMAR . dl/19291/ 1014430042 //	101455873334	10500 6292 0 16792	0 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00	8250 4944 0 13194	0 0 0 0	990 99.00 105 1194.00	0 0 0 1194.00	687 303 428.81 1418.81	12000.00	
002283	23 SURESH . dl/19291/ 1014554812 //	101455873352	10500 6292 0 16792	0 0 0 0	22.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00	8250 4944 0 13194	0 0 0 0	990 99.00 105 1194.00	0 0 0 1194.00	687 303 428.81 1418.81	12000.00	
002284	24 RAVI KUMAR RAJAK . dl/19291/ 1014506965 //	101462085128	10500 6292 93 16885	0 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 11.00 17.00	6375 3820 93 10288	0 0 0 0	765 78.00 0 843.00	0 0 0 843.00	531 234 334.36 1099.36	9445.00	
002286	25 RAM BABU RAY . dl/19291/ 1014396701 //	100515318990	10500 6292 3692 20484	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10500 6292 3692 20484	0 0 0 0	1260 154.00 0 1414.00	0 0 0 1414.00	875 385 665.73 1925.73	19070.00	
002290	26 KANTA . dl/19291/ 1014540022 //	101592863294	10500 6292 0 16792	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10500 6292 0 16792	0 0 0 0	1260 126.00 236 1622.00	0 0 0 1622.00	875 385 545.74 1805.74	15170.00	
002292	27 KARAN . dl/19291/ 1014555098 //	0	10500 6292 347 17139	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10500 6292 347 17139	0 0 0 0	1260 129.00 0 1389.00	0 0 0 1389.00	875 385 557.02 1817.02	15750.00	
002294	28 SHAKUNTALA DEVI II . dl/19291/ 1014582227 //	101795151364	10500 6292 0 16792	0 0 0 0	9.00 0.00 0.00 0.00	0.00 0.00 19.00 9.00	3375 2022 0 5397	0 0 0 0	405 41.00 261 707.00	0 0 0 707.00	281 124 175.40 580.40	4690.00	

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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			
002296	29 NITU SINGH . dl/19291/ 1014562862 // 100559161756	10500 6292 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	9750 5843 0 0	0 0 0 0	0 0 0 0	1170 117.00 306 0	0 0 0 0	812 358 506.77 0	14000.00	
002297	30 AMIT II . dl/19291/ 1014585798 // 101737166790	10500 6292 0 0	0 0 0 0	9.00 0.00 0.00 0.00	0.00 0.00 19.00 9.00	3375 2022 0 0	0 0 0 0	0 0 0 0	405 41.00 146 0	0 0 0 0	281 124 175.40 0	4805.00	
002301	31 RAJESH . dl/19291/ 1114163727 // 101367948686	10500 6292 0 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 5.00 23.00	8625 5168 0 0	0 0 0 0	0 0 0 0	1035 104.00 129 0	0 0 0 0	718 317 448.27 0	12525.00	
002308	32 SACHIDANAND PANDEY . dl/19291/ 1014580384 // 100325688491	10500 6292 192 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 4.00 24.00	9000 5393 192 0	0 0 0 0	0 0 0 0	1080 110.00 0 0	0 0 0 0	750 330 474.01 0	13395.00	
002311	33 JITENDER I . dl/19291/ 1014430048 // 101455873347	10500 6292 0 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 5.00 23.00	8625 5168 0 0	0 0 0 0	0 0 0 0	1035 104.00 299 0	0 0 0 0	718 317 448.27 0	12355.00	
002540	34 DILIP SHAH . dl/19291/ 1014608885 // 101440681936	10500 6292 0 0	0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00	7875 4719 0 0	0 0 0 0	0 0 0 0	945 95.00 174 0	0 0 0 0	656 289 409.31 0	11380.00	
002541	35 KAVITA . dl/19291/ 1014608893 // 101691243825	10500 6292 0 0	0 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00	10125 6067 0 0	0 0 0 0	0 0 0 0	1215 122.00 70 0	0 0 0 0	843 372 526.24 0	14785.00	

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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				
36	SURENDRA . dl/19291/ 1006623198 //	100831559473	10500 6292 5168 0	0 0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10500 6292 5168 0	0 0 0 0	0 0 0 0	1260 165.00 0	0 0 0	875 385 713.70		
			21960		0.00		21960			1425.00		1973.70		20535.00
37	SUSHIL . dl/19291/ //	101454607894	10500 6292 0	0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	9750 5843 0	0 0 0	0 0 0	1170 117.00 286	0 0 0	812 358 506.77		
			16792		0.00		15593			1573.00		1676.77		14020.00
38	ANIL . dl/19291/ 1014726750 //	101847951362	10500 6292 185 0	0 0 0 0	9.00 0.00 0.00 0.00	0.00 0.00 19.00 9.00	3375 2022 185 0	0 0 0 0	0 0 0 0	405 42.00 0	0 0 0	281 124 181.42		
			16977		0.00		5582			447.00		586.42		5135.00
39	JITENDER II . dl/19291/ 1014726366 //	101670820179	10500 6292 0	0 0 0	15.00 0.00 0.00 0.00	0.00 0.00 13.00 15.00	5625 3371 0	0 0 0	0 0 0	675 68.00 163	0 0 0	469 206 292.37		
			16792		0.00		8996			906.00		967.37		8090.00
40	RAVI . dl/19291/ 1014732586 //	101850682686	10500 6292 173 0	0 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 11.00 17.00	6375 3820 173 0	0 0 0 0	0 0 0 0	765 78.00 0	0 0 0	531 234 336.96		
			16965		0.00		10368			843.00		1101.96		9525.00
41	SIMRAN . dl/19291/ 1014740442 //	101850682664	10500 6292 87 0	0 0 0 0	20.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	7500 4494 87 0	0 0 0 0	0 0 0 0	900 91.00 0	0 0 0	625 275 392.63		
			16879		0.00		12081			991.00		1292.63		11090.00
42	SUNIL KUMAR . dl/19291/ 104700215 //	101813647775	10500 6292 108 0	0 0 0 0	16.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00	6000 3595 108 0	0 0 0 0	0 0 0 0	720 73.00 0	0 0 0	500 220 315.35		
			16900		0.00		9703			793.00		1035.35		8910.00

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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	SUNITA . dl/19291/ 1014740418 //	10500 6292 0	0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 1.00 27.00	10125 6067 0	0 0 0	0 0 0	1215 122.00 70	0 0 0	843 372 526.24		
			16792	0.00			0	16192		1407.00	1741.24	14785.00	
44	ARATI . dl/19291/ 1014740427 //	10500 6292 70	0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 2.00 26.00	9750 5843 70	0 0 0	0 0 0	1170 118.00 0	0 0 0	812 358 509.05		
			16862	0.00			0	15663		1288.00	1679.05	14375.00	
45	PREMCHAND . dl/19291/ 1014608858 //	10500 6292 1858	0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10500 6292 1858	0 0 0	0 0 0	1260 113.00 0	0 0 0	875 385 487.50		
			18650	0.00			0	18650		1373.00	1747.50	17277.00	
46	RAJENDER NEW . dl/19291/ 1013672689 //	10500 6292 0	0 0 0	13.00 0.00 0.00 0.00	0.00 0.00 15.00 13.00	4875 2921 0	0 0 0	0 0 0	585 59.00 97	0 0 0	406 179 253.37		
			16792	0.00			0	7796		741.00	838.37	7055.00	
47	RAHUL . dl/19291/ 2017050747 //	10500 6292 0	0 0 0	11.00 0.00 0.00 0.00	0.00 0.00 17.00 11.00	4125 2472 0	0 0 0	0 0 0	495 50.00 302	0 0 0	344 151 214.40		
			16792	0.00			0	6597		847.00	709.40	5750.00	
48	AAISHU(NEW) . dl/19291/ 101906079111 //	10500 6292 201	0 0 0	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	10500 6292 201	0 0 0	0 0 0	1260 0.00 128	0 0 0	875 385 0.00		
			16993	0.00			0	16993		1388.00	1260.00	15605.00	
49	FIROJ KHAN NEW . dl/19291/ 101287718979 //	10500 6292 0	0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 16.00 12.00	4500 2697 0	0 0 0	0 0 0	540 0.00 87	0 0 0	375 165 0.00		
			16792	0.00			0	7197		627.00	540.00	6570.00	

BABA HOUSE KEEPING & FACILITIES PVT. LTD.

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Firm PF Number dl/19291

Firm ESIC Number 10000273830001001

Salary / Wages Register for the month of February, 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	GOPAAL GUPTA . dl/19291/ 1014782096 //	10500	0	24.00	0.00	9000	0			1080	0	750	
		6292	0	0.00	0.00	5393	0	0		110.00	0	330	
		147	0	0.00	4.00	147	0	0		0		472.55	
			0	0.00	24.00		0	0					
			0	0.00			0	0					
			16939	0.00			0	14540		1190.00		1552.55	13350.00
51	JOGENDER NEW . dl/19291/ //	10500	0	8.00	0.00	3000	0			360	0	250	
		6292	0	0.00	0.00	1798	0	0		0.00	0	110	
		119	0	0.00	20.00	119	0	0		37		0.00	
			0	0.00	8.00		0	0					
			0	0.00			0	0					
			16911	0.00			0	4917		397.00		360.00	4520.00
52	RAKESH . dl/19291/ //	10500	0	17.00	0.00	6375	0			765	0	531	
		6292	0	0.00	0.00	3820	0	0		0.00	0	234	
		93	0	0.00	11.00	93	0	0		78		0.00	
			0	0.00	17.00		0	0					
			0	0.00			0	0					
			16885	0.00			0	10288		843.00		765.00	9445.00
	Total					413250	0			49590	0	34427	
						247634	0	0		4857.00	0	15163	
						28131	0	0		5069		20962.35	
							0	0					
							0	689015		59516.00		70552.35	629499.00