

B. H. K. FACILITIES

F-173, JAGAT PURI, DELHI-110051. India

JEEVAN MALA HOSPITAL



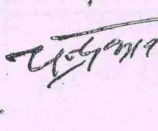
JEEVAN MALA HOSPITAL

Firm PF Number DL-19291

Firm ESIC Number 10-00-027383-000-1001

Salary / Wages Register for the month of October, 2015

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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	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	O.T	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total		Total			
1	AMARNATH DL-19291/01580 1013892881 01/09/2014	6600	0	20.00	0.00	5535	0	0	664	0	461		31/10/15
		2578	0	6.00	0.00	2162	0	0	135.00	0	203		
		0	0	0.00	5.00	0	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	0			
			9178	0.00			0	7697		799.00	664.00	6898.00	
2	ANARO W/O LAXMI DL-19291/01574 1013509872 01/09/2014	6600	0	21.00	0.00	5748	0	0	690	0	479		
		2578	0	6.00	0.00	2245	0	0	140.00	0	211		
		0	0	0.00	4.00	0	0	0	0	0			
		0	0	0.00	27.00	0	0	0	0	0			
			9178	0.00			0	7993		830.00	690.00	7163.00	
3	ASHA DL-19291/01636 1013913641 01/01/2015	6600	0	11.00	0.00	2768	0	0	332	0	231		31/10
		2578	0	2.00	0.00	1081	0	0	68.00	0	101		
		0	0	0.00	18.00	0	0	0	0	0			
		0	0	0.00	13.00	0	0	0	0	0			
			9178	0.00			0	3849		400.00	332.00	3449.00	
4	ASHIYA DL-19291/01594 1013504079 01/05/2010	6600	0	19.00	0.00	5110	0	0	613	0	426		
		2578	0	5.00	0.00	1196	0	0	125.00	0	187		
		0	0	0.00	7.00	0	0	0	0	0			
		0	0	0.00	24.00	0	0	0	0	0			
			9178	0.00			0	7106		738.00	613.00	6368.00	
5	BALWANT KHEEM SINGH DL-19291/01592 1013504042 01/09/2014	6600	0	20.00	0.00	5535	0	0	664	0	461		NEFT
		2578	0	6.00	0.00	2162	0	0	135.00	0	203		
		0	0	0.00	5.00	0	0	0	0	0			
		0	0	0.00	26.00	0	0	0	0	0			
			9178	0.00			0	7697		799.00	664.00	6898.00	
6	CHANDRAKANTA DL-19291/ 01/10/2015	6600	0	8.00	0.00	2129	0	0	255	0	177		
		2578	0	2.00	0.00	832	0	0	52.00	0	78		
		0	0	0.00	0.00	0	0	0	0	0			
		0	0	0.00	10.00	0	0	0	0	0			
			9178	0.00			0	2961		307.00	255.00	2654.00	
7	CHETAN DL-19291/02063 1013983302 01/09/2015	6600	0	21.00	0.00	5748	0	0	690	0	479		31/10
		2578	0	6.00	0.00	2245	0	0	140.00	0	211		
		0	0	0.00	4.00	0	0	0	0	0			
		0	0	0.00	27.00	0	0	0	0	0			
			9178	0.00			0	7993		830.00	690.00	7163.00	

For Baba House Keeping Facilities Pvt. Ltd.




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Salary / Wages Register for the month of **October, 2015**

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	Net payment	Signature with Revenue Stamp
			BASIC	SPLALL LUNCH CONVEY MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPLALL LUNCH CCA MEDICAL OT.AMT	O.T ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total			
8	DEEN DAYAL BRAJ MOHAN DL-19291/01597 1013609502	01/09/2014	6600 2578 0 0 0 9178	0 0 0 0 0 0	20.00 6.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	5535 2162 0 0 0 7697	0 0 0 0 0 0	0 0 0 0 0 0	664 135.00 0 0 0 799.00	0 0 0 0 0 0	461 203 0 0 0 664.00	6898.00	NEFT
9	HARISH DL-19291/01581 1013892883	01/09/2014	6600 2578 0 0 0 9178	0 0 0 0 0 0	20.00 6.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	5535 2162 0 0 0 7697	0 0 0 0 0 0	0 0 0 0 0 0	664 135.00 0 0 0 799.00	0 0 0 0 0 0	461 203 0 0 0 664.00	6898.00	
10	KAILASH MURLI RAM DL-19291/01600 1013504049	01/09/2014	6600 2578 0 0 0 9178	0 0 0 0 0 0	24.00 6.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	6387 2495 0 0 0 8882	0 0 0 0 0 0	0 0 0 0 0 0	766 156.00 0 0 0 922.00	0 0 0 0 0 0	532 234 0 0 0 766.00	7960.00	NEFT
11	LILU BRIJ MOHAN DL-19291/01590 1013509889	01/09/2014	6600 2578 0 0 0 9178	0 0 0 0 0 0	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	6174 2412 0 0 0 8586	0 0 0 0 0 0	0 0 0 0 0 0	741 151.00 0 0 0 892.00	0 0 0 0 0 0	514 227 0 0 0 741.00	7694.00	
12	MADHURI DL-19291/01582 1013892884	01/09/2014	6600 2578 0 0 0 9178	0 0 0 0 0 0	12.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00 0.00	2981 1164 0 0 0 4145	0 0 0 0 0 0	0 0 0 0 0 0	358 73.00 0 0 0 431.00	0 0 0 0 0 0	248 110 0 0 0 558.00	3714.00	NEFT
13	MAHENDAR RAM JI LAL DL-19291/01568 1013504085	01/09/2014	6600 2578 0 0 0 9178	0 0 0 0 0 0	21.00 6.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	5748 2245 0 0 0 7993	0 0 0 0 0 0	0 0 0 0 0 0	690 140.00 0 0 0 830.00	0 0 0 0 0 0	479 211 0 0 0 690.00	7163.00	NEFT
14	MAHESH DL-19291/01591 1013504040	//	6600 2578 0 0 0 9178	0 0 0 0 0 0	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00 0.00	4684 1830 0 0 0 6514	0 0 0 0 0 0	0 0 0 0 0 0	562 114.00 0 0 0 676.00	0 0 0 0 0 0	390 172 0 0 0 562.00	5838.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	O.T	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR						
		Total		OT.HR		OT.AMT	Total		Total				
15	MALA DL-19291/ 01/10/2015	6600 2578 0 0 9178	0 0 0 0 0	20.00 6.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	5535 2162 0 0 0 0 7697	0 0 0 0 0 0 0	0 0 0 0 0 0 0	664 135.00 0 0 799.00	0 0 0 0 0	461 203 664.00	6898.00	
16	MANISH RAJINDER DL-19291/01595 1013504034 01/09/2014	6600 2578 0 0 9178	0 0 0 0 0	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	6174 2412 0 0 0 0 8586	0 0 0 0 0 0 0	0 0 0 0 0 0 0	741 151.00 0 0 892.00	0 0 0 0 0	514 227 741.00	7694.00	NEFT
17	MANISH II DL-19291/01637 1013913642 01/01/2015	6600 2578 0 0 9178	0 0 0 0 0	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00 0.00	3194 1247 0 0 0 0 4441	0 0 0 0 0 0 0	0 0 0 0 0 0 0	383 78.00 0 0 461.00	0 0 0 0 0	266 117 383.00	3980.00	
18	MEENAKSHI ASHOK KUMAR DL-19291/01577 1013708735 01/09/2014	6600 2578 0 0 9178	0 0 0 0 0	20.00 6.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	5535 2162 0 0 0 0 7697	0 0 0 0 0 0 0	0 0 0 0 0 0 0	664 135.00 0 0 799.00	0 0 0 0 0	461 203 664.00	6898.00	NEFT
19	MUKESH DL-19291/01583 1013892886 01/09/2014	6600 2578 0 0 9178	0 0 0 0 0	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	5961 2329 0 0 0 0 8290	0 0 0 0 0 0 0	0 0 0 0 0 0 0	715 146.00 0 0 861.00	0 0 0 0 0	497 218 715.00	7429.00	NEFT
20	PRAVEEN DL-19291/01639 1013913645 01/01/2015	6600 2578 0 0 9178	0 0 0 0 0	23.00 6.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	6174 2412 0 0 0 0 8586	0 0 0 0 0 0 0	0 0 0 0 0 0 0	741 151.00 0 0 892.00	0 0 0 0 0	514 227 741.00	7694.00	NEFT
21	RAM KUMAR DL-19291/01593 1013504075 01/05/2010	6600 2578 0 0 9178	0 0 0 0 0	22.00 6.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	5961 2329 0 0 0 0 8290	0 0 0 0 0 0 0	0 0 0 0 0 0 0	715 146.00 0 0 861.00	0 0 0 0 0	497 218 715.00	7429.00	NEFT

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	O.T	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	CCA	C.L	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		E.L	MEDICAL	E.L	P.D.		MEDICAL	ARREAR					
		OT.HR	Total	OT.HR	Total	OT.AMT	Total	Total	Total	Total			
22	RAMESH DL-19291/00899 1013504050 01/05/2010	6600 2578 0 0 0 0	0 0 0 0 0 0	21.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	5740 2245 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	690 140.00 0 0 0 0	0 0 0 0 0 0	479 211 0 0 0 0	7163.00	
23	RAVI HARI RAM DL-19291/01589 1013504071 01/09/2014	6600 2578 0 0 0 0	0 0 0 0 0 0	22.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	5961 2320 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	715 146.00 0 0 0 0	0 0 0 0 0 0	497 218 0 0 0 0	7429.00	NEFT
24	SONI DL-19291/01953 1013919345 01/02/2015	6600 2578 0 0 0 0	0 0 0 0 0 0	21.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	5740 2245 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	690 140.00 0 0 0 0	0 0 0 0 0 0	479 211 0 0 0 0	7163.00	
25	SUMITRA JUGAL KISHOR DL-19291/01598 1013509851 01/09/2014	6600 2578 0 0 0 0	0 0 0 0 0 0	20.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	5535 2162 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	664 135.00 0 0 0 0	0 0 0 0 0 0	461 203 0 0 0 0	6898.00	NEFT
26	SURESH RAM JI LAL DL-19291/01566 1013504023 01/09/2014	6600 2578 0 0 0 0	0 0 0 0 0 0	21.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	5748 2245 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	690 140.00 0 0 0 0	0 0 0 0 0 0	479 211 0 0 0 0	7163.00	NEFT
27	VIMAL DL-19291/01586 1013892892 01/09/2014	6600 2578 0 0 0 0	0 0 0 0 0 0	23.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	6174 2412 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	741 151.00 0 0 0 0	0 0 0 0 0 0	514 227 0 0 0 0	7694.00	NEFT
28	VINOD BANSHI LAL DL-19291/01985 1013936733 01/04/2015	6600 2578 0 0 0 0	0 0 0 0 0 0	23.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	6174 2412 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	741 151.00 0 0 0 0	0 0 0 0 0 0	514 227 0 0 0 0	7694.00	NEFT

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