

Name and Address of Contractor **Contractor : S K Services****2ND FLOOR, C B-185, NEAR RING ROAD,NARAINA VILLAGE, DELHI-110028**Name and Address of the Establishment
in / under which contract is carried onNature and Location of work **A4, PACHIM VIHAR, NEW DELHI**Name and Address of the Principal Employer **SRI BALAJI ACTION MEDICAL INSTITUTE**
A4, PACHIM VIHAR, NEW DELHI

Firm PF Number DLCPM195081500

Firm ESIC Number 1100126450000109

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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
382	1	ABHINEET GIRI	17494	0	25.00	0.00	17494	0	0	1800	0	N	By BANK TRANSFER
		NAGENDRA GIRI	0	0	0.00	0.00	0	0	0	132.00	1000		
		ASSTT. STORE	0	0	0.00	0.00	0	0	0	0	568.56		
		DLCPM1950815000/0000000	0	0.00	29.00		0	0	0	0	0.00		
		1116137511 29/09/2022	17494.00				0	17494	0.00	2932.00	568.56	14562.00	
201	2	AJIT RAM	17494	0	16.00	0.00	10858	0	0	1303	0		By BANK TRANSFER
		SUDAMA LAL	0	0	0.00	0.00	0	0	0	82.00	621		
		U T	0	0	0.00	11.00	0	0	0	0	352.89		
		DLCPM1950815000/0010027	0	0.00	18.00		0	0	0	0	0.00		
		1115539233 01/04/2019	17494.00				0	10858	0.00	2006.00	1655.89	8852.00	
204	3	BHARAT	20012	0	25.00	0.00	20012	0	0	1800	0		By BANK TRANSFER
		DHANI BHATT	0	0	0.00	0.00	0	0	0	151.00	1000		
		STW	0	0	0.00	0.00	0	0	0	0	650.39		
		DLCPM1950815000/0010025	0	0.00	29.00		0	0	0	0	0.00		
		2214244306 01/04/2019	20012.00				0	20012	0.00	2951.00	2450.39	17061.00	
259	4	BHASKAR	20044	0	24.00	0.00	19353	0	0	1800	0		By BANK TRANSFER
		MOHAN LAL	0	0	0.00	0.00	0	0	0	146.00	966		
		CASHIER	0	0	0.00	1.00	0	0	0	0	628.97		
		DLCPM1950815000/0010059	0	0.00	28.00		0	0	0	0	0.00		
		1115595735 01/08/2020	20044.00				0	19353	0.00	2912.00	2428.97	16441.00	
206	5	BIMAL GIROLA (VIMAL)	18993	0	24.00	0.00	18338	0	0	0	0		By BANK TRANSFER
		SHAMBHU PRASAD	0	0	0.00	0.00	0	0	0	138.00	966		
		ACCOUNTANT	0	0	0.00	1.00	0	0	0	0	595.99		
			0	0.00	28.00		0	0	0	0	0.00		
		1115526131 01/04/2019	18993.00				0	18338	0.00	1104.00	595.99	17234.00	
391	6	CHEENA DEVI	25000	13500	25.00	0.00	25000	13500	0	0	0	N	By BANK TRANSFER
		W/O TEKCHAND	12500	0	0.00	0.00	12500	0	0	0.00	1000		
		ASST	0	0	0.00	0.00	0	0	0	0	0.00		
			0	0.00	29.00		0	0	0	0	0.00		
		01/08/2022	51000.00				0	51000	0.00	1000.00	0.00	50000.00	
253	7	DEEPAK CHAND	26000	0	25.00	0.00	26000	0	0	0	0		By BANK TRANSFER
		SUKRA CHAND	0	0	0.00	0.00	0	0	0	0.00	1000		
		STW	0	0	0.00	0.00	0	0	0	0	0.00		
			0	0.00	29.00		0	0	0	0	0.00		
		1115538961 01/05/2019	26000.00				0	26000	0.00	1000.00	0.00	25000.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
211	8	DEV SINGH	17494	0	22.00	0.00	15081	0	0	1800	0	1250	By BANK TRANSFER
		RAM SINGH	800	0	0.00	0.00	690	0	0	119.00	862	550	
		STW	0	0	0.00	4.00	0	0	0	0		512.56	
		DLCPM1950815000/0010014	0	0.00	25.00		0	0	0	0		0.00	
		1115526285 01/04/2019	18294.00				0	15771	0.00	2781.00	2312.56	12990.00	
209	9	DIWAN CHAND	17494	0	25.00	0.00	17494	0	0	1800	0	1250	By BANK TRANSFER
		CHANCHALI CHAND	0	0	0.00	0.00	0	0	0	132.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0		568.56	
		DLCPM1950815000/0010045	0	0.00	29.00		0	0	0	0		0.00	
		2214219470 01/04/2019	17494.00				0	17494	0.00	2932.00	2368.56	14562.00	
267	10	GAMBHIR CHAND	19993	0	25.00	0.00	19993	0	0	0	0	0	By BANK TRANSFER
		JHAPU CHAND	0	0	0.00	0.00	0	0	0	150.00	1000	0	
		.	0	0	0.00	0.00	0	0	0	0		649.77	
			0	0.00	29.00		0	0	0	0		0.00	
		1115527223 29/02/2020	19993.00				0	19993	0.00	1150.00	649.77	18843.00	
373	11	GAMBHIR CHAND	20144	0	25.00	0.00	20144	0	0	0	0	0	By BANK TRANSFER
			0	0	0.00	0.00	0	0	0	152.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0		654.68	
			0	0.00	29.00		0	0	0	0		0.00	
		1116062342 / /	20144.00				0	20144	0.00	1152.00	654.68	18992.00	
310	12	GHANSHYAM CHAND	32000	0	24.00	0.00	30897	0	0	0	0	0	By BANK TRANSFER
		KUBER CHAND	0	0	0.00	0.00	0	0	0	0.00	966	0	
		COOK	0	0	0.00	1.00	0	0	0	0		0.00	
			0	0.00	28.00		0	0	0	0		0.00	
		01/02/2021	32000.00				0	30897	0.00	966.00	0.00	29931.00	
805	13	HARISH CHAND	17494	0	7.00	0.00	4223	0	0	507	0	352	By BANK TRANSFER
		NARI CHAND	0	0	0.00	0.00	0	0	0	32.00	241	155	
		STW	0	0	0.00	22.00	0	0	0	0		137.25	
		DLCPM1950815000/0000000	0	0.00	7.00		0	0	0	0		0.00	
		1116198720 08/02/2023	17494.00				0	4223	0.00	780.00	644.25	3443.00	
814	14	HIKAMAT CHAND	21500	0	25.00	0.00	21500	0	0	0	0	0	By BANK TRANSFER
			0	0	0.00	0.00	0	0	0	0.00	1000	0	
		SUP	0	0	0.00	0.00	0	0	0	0		0.00	
			0	0.00	29.00		0	0	0	0		0.00	
		01/06/2023	21500.00				0	21500	0.00	1000.00	0.00	20500.00	

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A4, PACHIM VIHAR, NEW DELHI**Firm PF Number** DLCPM195081500**Firm ESIC Number** 1100126450000109**Salary / Wages Register for the month of February, 2024**

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
15	JAGNNATH	17494	0	20.00	0.00	13875	0	0	1665	0	1156		By BANK TRANSFER
607	SHIV BALAK	0	0	0.00	0.00	0	0	0	105.00	793	509		
	STW	0	0	0.00	6.00	0	0	0	0		450.94		
	DLCPM1950815000/0000000	0	0	0.00	23.00	0	0	0	0		0.00		
	1116158862 15/11/2022	17494.00				0	13875		0.00	2563.00	2115.94	11312.00	
16	JAI SINGH	23000	0	24.00	0.00	22207	0	0	0	0	0		By BANK TRANSFER
299	BACHAN SINGH	0	0	0.00	0.00	0	0	0	0.00	966	0		
	SUP	0	0	0.00	1.00	0	0	0	0		0.00		
		0	0	0.00	28.00	0	0	0	0		0.00		
	1115786096 17/11/2020	23000.00				0	22207		0.00	966.00	0.00	21241.00	
17	JANAK CHAND-2	21215	0	25.00	0.00	21215	0	0	1800	0	1250		By BANK TRANSFER
217	GAGAN CHAND	0	0	0.00	0.00	0	0	0	158.00	1000	550		
	COOK	0	0	0.00	0.00	0	0	0	0		682.50		
	DLCPM1950815000/0010009	0	0	0.00	29.00	0	0	0	0		0.00		
	2214064316 01/04/2019	21215.00				0	21215		0.00	2958.00	2482.50	18257.00	
18	JEEVAN SINGH	27000	0	25.00	0.00	27000	0	0	0	0	0	N	By BANK TRANSFER
1155	MANOHAR SINGH	0	0	0.00	0.00	0	0	0	0.00	1000	0		
	COOK	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	29.00	0	0	0	0		0.00		
	20/12/2023	27000.00				0	27000		0.00	1000.00	0.00	26000.00	
19	JITENDRA KUMAR YOGI	17494	0	25.00	0.00	17494	0	0	1800	0	1250		By BANK TRANSFER
802	JAGDISH PRASAD YOGI	0	0	0.00	0.00	0	0	0	132.00	1000	550		
	STW	0	0	0.00	0.00	0	0	0	0		568.56		
	DLCPM1950815000/0000000	0	0	0.00	29.00	0	0	0	0		0.00		
	1116198730 08/02/2023	17494.00				0	17494		0.00	2932.00	2368.56	14562.00	
20	KAILASH PANT	17494	0	25.00	0.00	17494	0	0	1800	0	1250		By BANK TRANSFER
218	KESHAV DATT	0	0	0.00	0.00	0	0	0	132.00	1000	550		
	STW	0	0	0.00	0.00	0	0	0	0		568.56		
	DLCPM1950815000/0010029	0	0	0.00	29.00	0	0	0	0		0.00		
	1115526465 01/04/2019	17494.00				0	17494		0.00	2932.00	2368.56	14562.00	
21	KARAMBIR	29000	0	25.00	0.00	29000	0	0	0	0	0		By BANK TRANSFER
355	DESHRAJ	0	0	0.00	0.00	0	0	0	0.00	1000	0		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	29.00	0	0	0	0		0.00		
	2214004040 03/11/2020	29000.00				0	29000		0.00	1000.00	0.00	28000.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
22 289	KARAN DATT PANTH	19144	0	25.00	0.00	19144	0	0	0	0	0		By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	144.00	1000	0		
	STW	0	0	0.00	0.00	0	0	0	0		622.18		
		0	0	0.00	29.00	0	0	0	0		0.00		
	1115526108 01/04/2019	19144.00				0	19144		0.00	1144.00	622.18	18000.00	
23 375	KESHAR CHAND	17494	0	24.00	0.00	16891	0	0	0	0	0		By BANK TRANSFER
	MANI CHAND	700	0	0.00	0.00	676	0	0	132.00	966	0		
	STW	0	0	0.00	1.00	0	0	0	0		570.93		
		0	0	0.00	28.00	0	0	0	0		0.00		
	1325430837 / /	18194.00				0	17567		0.00	1098.00	570.93	16469.00	
24 221	KHAGENDRA CHAND	17494	15620	25.00	0.00	17494	15620	0	0	0	0		By BANK TRANSFER
	KISHAN CHAND	7886	0	0.00	0.00	7886	0	0	0.00	1000	0		
	MANAGER	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	29.00	0	0	0	0		0.00		
	01/04/2019	41000.00				0	41000		0.00	1000.00	0.00	40000.00	
25 1154	KUMAR KRISHNANAND	26000	0	23.00	0.00	24207	0	0	0	0	0	N	By BANK TRANSFER
	BINODANAND JHA	0	0	0.00	0.00	0	0	0	0.00	931	0		
	SUP	0	0	0.00	2.00	0	0	0	0		0.00		
		0	0	0.00	27.00	0	0	0	0		0.00		
	01/11/2023	26000.00				0	24207		0.00	931.00	0.00	23276.00	
26 621	LAL SINGH	21215	0	22.00	0.00	18289	0	0	0	0	0		By BANK TRANSFER
	DALIP SINGH	0	0	0.00	0.00	0	0	0	0.00	862	0		
	SUP	0	0	0.00	4.00	0	0	0	0		0.00		
		0	0	0.00	25.00	0	0	0	0		0.00		
	1116158830 15/12/2022	21215.00				0	18289		0.00	862.00	0.00	17427.00	
27 224	LAXMAN ADHIKARI	18993	0	25.00	0.00	18993	0	0	0	0	0		By BANK TRANSFER
	SHER BAHADUR	151	0	0.00	0.00	151	0	0	144.00	1000	0		
	STW	0	0	0.00	0.00	0	0	0	0		622.18		
		0	0	0.00	29.00	0	0	0	0		0.00		
	1115527274 01/04/2019	19144.00				0	19144		0.00	1144.00	622.18	18000.00	
28 327	MADAB DATT PANT	17494	0	25.00	0.00	17494	0	0	0	0	0		By BANK TRANSFER
	PADAM RAJ PANT	0	0	0.00	0.00	0	0	0	132.00	1000	0		
	STW	0	0	0.00	0.00	0	0	0	0		568.56		
		0	0	0.00	29.00	0	0	0	0		0.00		
	1115853555 13/04/2020	17494.00				0	17494		0.00	1132.00	568.56	16362.00	

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		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
29	MANOJ CHAMOLI	25000	0	25.00	0.00	25000	0	0	0	0	0		By BANK TRANSFER
227	JAGDISH	0	0	0.00	0.00	0	0	0	0.00	1000	0		
	SUP	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	29.00	0	0	0	0		0.00		
	2213906760 01/04/2019	25000.00				0	25000		0.00	1000.00	0.00	24000.00	
30	MUKESH KUMAR	19279	0	22.00	0.00	17285	0	0	1800	0	1250		By BANK TRANSFER
228	CHANDER MOHAN	0	0	0.00	0.00	0	0	0	130.00	897	550		
	COOK	0	0	0.00	3.00	0	0	0	0		561.76		
	DLCPM1950815000/0010004	0	0	0.00	26.00	0	0	0	0		0.00		
	1113113665 01/04/2019	19279.00				0	17285		0.00	2827.00	2361.76	14458.00	
31	NARENDRA SINGH	18134	0	25.00	0.00	18134	0	0	0	0	0		By BANK TRANSFER
319	BALJEER SINGH	0	0	0.00	0.00	0	0	0	136.00	1000	0		
	STW	0	0	0.00	0.00	0	0	0	0		589.36		
		0	0	0.00	29.00	0	0	0	0		0.00		
	1115853237 12/04/2020	18134.00				0	18134		0.00	1136.00	589.36	16998.00	
32	NIHAL CHAND	17494	0	25.00	0.00	17494	0	0	0	0	0		By BANK TRANSFER
293	VIKRAM CHAND	0	0	0.00	0.00	0	0	0	132.00	1000	0		
	STW	0	0	0.00	0.00	0	0	0	0		568.56		
		0	0	0.00	29.00	0	0	0	0		0.00		
	1115757445 03/09/2020	17494.00				0	17494		0.00	1132.00	568.56	16362.00	
33	PARVESH KUMAR	17494	0	23.00	0.00	16288	0	0	1800	0	1250		By BANK TRANSFER
377	RAM SAHARE	0	0	0.00	0.00	0	0	0	123.00	931	550		
	STW	0	0	0.00	2.00	0	0	0	0		529.36		
	DLCPM1950815000/00000	0	0	0.00	27.00	0	0	0	0		0.00		
	2214783237 / /	17494.00				0	16288		0.00	2854.00	2329.36	13434.00	
34	PRADEEP KUMAR PASWAN	17494	0	25.00	0.00	17494	0	0	1800	0	1250		By BANK TRANSFER
233	MAHENDRA PASWAN	0	0	0.00	0.00	0	0	0	132.00	1000	550		
	STW	0	0	0.00	0.00	0	0	0	0		568.56		
	DLCPM1950815000/0010080	0	0	0.00	29.00	0	0	0	0		0.00		
	1115526332 01/04/2019	17494.00				0	17494		0.00	2932.00	2368.56	14562.00	
35	PRAKASH BHATT	17494	0	25.00	0.00	17494	0	0	0	0	0		By BANK TRANSFER
347	TULA DUTT	0	0	0.00	0.00	0	0	0	132.00	1000	0		
	COOK	0	0	0.00	0.00	0	0	0	0		568.56		
		0	0	0.00	29.00	0	0	0	0		0.00		
	2214743731 03/06/2020	17494.00				0	17494		0.00	1132.00	568.56	16362.00	

Name and Address of Contractor **Contractor : S K Services****2ND FLOOR, C B-185, NEAR RING ROAD,NARAINA VILLAGE, DELHI-110028**Name and Address of the Establishment
in / under which contract is carried on**Nature and Location of work A4, PACHIM VIHAR, NEW DELHI**Name and Address of the Principal Employer **SRI BALAJI ACTION MEDICAL INSTITUTE**
A4, PACHIM VIHAR, NEW DELHI**Firm PF Number** DLCPM195081500**Firm ESIC Number** 1100126450000109**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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
362	36	RAHUL KAPOOR	75000	6000	25.00	0.00	75000	6000	0	0	0		By BANK TRANSFER
		RAVI KAPOOR	25000	0	0.00	0.00	25000	0	0	0.00	1000	0	
		GENERAL MANAGER	0	0	0.00	0.00	0	0	0	5500		0.00	
			0	0	0.00	29.00	0	0	0	0		0.00	
		01/01/2020	106000.00				0	106000	0.00	6500.00	0.00	99500.00	
628	37	RAKESH GIRI	17494	0	25.00	0.00	17494	0	0	1800	0	1250	By BANK TRANSFER
		RAMJASH GIRI	0	0	0.00	0.00	0	0	0	132.00	1000	550	
		COOK	0	0	0.00	0.00	0	0	0	0		568.56	
		DLCPM1950815000/0000000	0	0	0.00	29.00	0	0	0	0		0.00	
		1116198731 08/02/2023	17494.00				0	17494	0.00	2932.00	2368.56	14562.00	
260	38	RAM SINGH	37000	0	25.00	0.00	37000	0	0	0	0	0	By BANK TRANSFER
		KIDAR SINGH	0	0	0.00	0.00	0	0	0	0.00	1000	0	
		MANAGER	0	0	0.00	0.00	0	0	0	0		0.00	
		/ /	0	0	0.00	29.00	0	0	0	0		0.00	
			37000.00				0	37000	0.00	1000.00	0.00	36000.00	
261	39	RAMANAND CHOMLI	20903	0	25.00	0.00	20903	0	0	0	0	0	By BANK TRANSFER
		JAGDISH PRAKASH	0	0	0.00	0.00	0	0	0	157.00	1000	0	
		CASHIER	0	0	0.00	0.00	0	0	0	0		679.35	
			0	0	0.00	29.00	0	0	0	0		0.00	
		1115687015 01/02/2020	20903.00				0	20903	0.00	1157.00	679.35	19746.00	
302	40	RANJIT SINGH	17494	0	22.00	0.00	15684	0	0	1800	0	1250	By BANK TRANSFER
		NANDU LAL	0	0	0.00	0.00	0	0	0	118.00	897	550	
		U T	0	0	0.00	3.00	0	0	0	0		509.73	
		DLCPM1950815000/0010083	0	0	0.00	26.00	0	0	0	0		0.00	
		1115786116 17/11/2020	17494.00				0	15684	0.00	2815.00	2309.73	12869.00	
242	41	RAVINDER CHAND	17494	0	25.00	0.00	17494	0	0	1800	0	0	By BANK TRANSFER
		JIT CHAND	0	0	0.00	0.00	0	0	0	132.00	1000	1800	
		STW	0	0	0.00	0.00	0	0	0	0		568.56	
		DLCPM1950815000/0010033	0	0	0.00	29.00	0	0	0	0		0.00	
		2214244298 01/04/2019	17494.00				0	17494	0.00	2932.00	2368.56	14562.00	
392	42	RAVISH KUMAR	17494	0	16.00	0.00	10858	0	0	1303	0	0	By BANK TRANSFER
		RAMANAND GUPTA	0	0	0.00	0.00	0	0	0	82.00	621	0	
		ASSTT. STORE	0	0	0.00	11.00	0	0	0	0		352.89	
		DLCPM1950815000/0000000	0	0	0.00	18.00	0	0	0	0		0.00	
		1116137523 29/09/2022	17494.00				0	10858	0.00	2006.00	352.89	8852.00	

Name and Address of Contractor **Contractor : S K Services****2ND FLOOR, C B-185, NEAR RING ROAD,NARAINA VILLAGE, DELHI-110028**Name and Address of the Establishment
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A4, PACHIM VIHAR, NEW DELHI

Firm PF Number DLCPM195081500

Firm ESIC Number 1100126450000109

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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
328	43	SACHIN	17494	0	19.00	0.00	13271	0	0	0	0		By BANK TRANSFER
		NARESH KUMAR	0	0	0.00	0.00	0	0	0	100.00	759	0	
		STW	0	0	0.00	7.00	0	0	0	0	431.31	0.00	
			0	0.00	22.00		0	0	0	0	0.00		
		1115853556 13/04/2020	17494.00				0	13271	0.00	859.00	431.31	12412.00	
559	44	SANTOSH CHAND	17494	0	25.00	0.00	17494	0	0	1800	0	0	By BANK TRANSFER
		NARI CHAND	0	0	0.00	0.00	0	0	0	132.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0	568.56	0.00	
		DLCPM1950815000/0000000	0	0.00	29.00		0	0	0	0	0.00		
		1116105961 01/08/2022	17494.00				0	17494	0.00	2932.00	568.56	14562.00	
815	45	SATYANARYAN SAHU	27000	0	25.00	0.00	27000	0	0	0	0	0	By BANK TRANSFER
			0	0	0.00	0.00	0	0	0	0.00	1000	0	
		COOK	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0.00	29.00		0	0	0	0	0.00		
		01/06/2023	27000.00				0	27000	0.00	1000.00	0.00	26000.00	
246	46	SAVITA CHHABRA	23500	0	25.00	0.00	23500	0	0	0	0	0	By BANK TRANSFER
		LT VIJAY CHHABRA	0	0	0.00	0.00	0	0	0	0.00	1000	0	
		STORE KEEPER	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0.00	29.00		0	0	0	0	0.00		
		1115525980 01/04/2019	23500.00				0	23500	0.00	1000.00	0.00	22500.00	
808	47	SUMIT KUMAR	17494	0	0.00	0.00	0	0	0	0	0	0	By BANK TRANSFER
		RAMESH KUMAR	0	0	0.00	0.00	0	0	0	0.00	0	0	
			0	0	0.00	29.00	0	0	0	0	0.00	0.00	
		DLCPM1950815000/0000000	0	0.00	0.00		0	0	0	0	0.00		
		1116198717 08/02/2023	17494.00				0	0	0.00	0.00	0.00	0.00	
363	48	TASLEEM AHMAD	17665	8304	25.00	0.00	17665	8304	0	1800	0	1250	By BANK TRANSFER
		ABDUL KADIR AHMAD	11831	0	0.00	0.00	11831	0	0	0.00	1000	550	
		ACCOUNTANT	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
		DLCPM1950815000/010088	0	0.00	29.00		0	0	0	0	0.00	0.00	
		01/01/2020	37800.00				0	37800	0.00	2800.00	1800.00	35000.00	
297	49	TEJ PAL	17494	0	24.00	0.00	16891	0	0	1800	0	1250	By BANK TRANSFER
		RAM JI LAL	0	0	0.00	0.00	0	0	0	127.00	966	550	
		STW	0	0	0.00	1.00	0	0	0	0	548.96	0.00	
		DLCPM1950815000/0000000	0	0.00	28.00		0	0	0	0	0.00		
		1115757448 03/09/2020	17494.00				0	16891	0.00	2893.00	2348.96	13998.00	

Name and Address of Contractor **Contractor : S K Services****2ND FLOOR, C B-185, NEAR RING ROAD,NARAINA VILLAGE, DELHI-110028**Name and Address of the Establishment
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A4, PACHIM VIHAR, NEW DELHI

Firm PF Number DLCPM195081500

Firm ESIC Number 1100126450000109

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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
361	50	TEK CHAND THAKUR	25000	13500	25.00	0.00	25000	13500	0	0	0		By BANK TRANSFER
		J C THAKUR	12500	0	0.00	0.00	12500	0	0	0.00	1000	0	
		SR. MANAGER	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0	0.00	29.00	0	0	0	0	0.00	0.00	
		01/01/2020	51000.00				0	51000	0.00	1000.00	0.00	50000.00	
367	51	UMESH	17500	3000	25.00	0.00	17500	3000	0	0	0		By BANK TRANSFER
		VIRENDER SINGH	5500	0	0.00	0.00	5500	0	0	0.00	1000	0	
		DRIVER	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0	0.00	29.00	0	0	0	0	0.00	0.00	
		01/01/2020	26000.00				0	26000	0.00	1000.00	0.00	25000.00	
364	52	VANSHIKA SHARMA	30000	6000	25.00	0.00	30000	6000	0	0	0		By BANK TRANSFER
		VIVEK SHARMA	15000	0	0.00	0.00	15000	0	0	0.00	1000	0	
		OFFICE ASSTT.	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0	0.00	29.00	0	0	0	0	0.00	0.00	
		01/01/2020	51000.00				0	51000	0.00	1000.00	0.00	50000.00	
330	53	VIJAY RAM	17494	0	25.00	0.00	17494	0	0	0	0		By BANK TRANSFER
		JAGDEESH PRASAD	0	0	0.00	0.00	0	0	0	132.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0	568.56	0.00	
			0	0	0.00	29.00	0	0	0	0	0.00	0.00	
		1115853568 13/04/2020	17494.00				0	17494	0.00	1132.00	568.56	16362.00	
812	54	VIKASH	17494	0	19.00	0.00	13271	0	0	1593	0		By BANK TRANSFER
		AJMER SINGH	0	0	0.00	0.00	0	0	0	100.00	759	0	
		STW	0	0	0.00	7.00	0	0	0	0	431.31	0.00	
		DLCPM1950815000/ 1116251174 25/05/2023	17494.00			22.00	0	0	0	0	0.00	0.00	
							0	13271	0.00	2452.00	431.31	10819.00	
604	55	VINOD CHAND	17494	0	25.00	0.00	17494	0	0	1800	0		By BANK TRANSFER
		JIT CHAND	0	0	0.00	0.00	0	0	0	132.00	1000	1250	
		STW	0	0	0.00	0.00	0	0	0	0	568.56	0.00	
		DLCPM1950815000/0000000 1116158846 15/11/2022	17494.00			29.00	0	0	0	0	0.00	0.00	
							0	17494	0.00	2932.00	2368.56	14562.00	

Contractor : S K Services

2ND FLOOR, C B-185, NEAR RING ROAD, NARAINA VILLAGE, DELHI-110028

Name and Address of the Establishment

in / under which contract is carried on

Nature and Location of work **A4, PACHIM VIHAR, NEW DELHI**

Name and Address of the Principal Employer **SRI BALAJI ACTION MEDICAL INSTITUTE**

A4, PACHIM VIHAR, NEW DELHI

Firm PF Number DLCPM195081500

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Salary / Wages Register for the month of February, 2024

Page No. : 9

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. Total	SPLALL MOB CCA MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OT.AMT	SPLALL MOB CCA MEDICAL	AREAR1 ARREAR ARREAR Total	E.P.F. E.S.I.C. TDS MED D LWFEE	V.P.F. FOOD D E.S.I.C. LWFER Total	Pension Difference E.S.I.C. LWFER		
	Total					1107386 91734 0 0	65924 0 0 0 0	0 0 0 0 1265044	38771 4442.00 5500 0 0.00	0 50970 99683.00	21162 11113 19156.54 0.00	1165361.00	