

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, 2025**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate   |          | Attendance |       | Earnings |         |        | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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           | 18066    | 0          | 24.00 | 0.00     | 18066   | 0      | 0          | 1800    | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               |                                                                                            | NAGENDRA GIRI           | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 136.00  | 1000                                                            |                |                                       |
|               |                                                                                            | ASSTT. STORE            | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 0       | 587.15                                                          |                |                                       |
|               |                                                                                            | DLCPM1950815000/0000000 | 0        | 0.00       | 28.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1116137511 29/09/2022   | 18066.00 |            |       |          | 0       | 18066  | 0.00       | 2936.00 | 587.15                                                          | 15130.00       |                                       |
| 201           | 2                                                                                          | AJIT RAM                | 18066    | 0          | 16.00 | 0.00     | 11614   | 0      | 0          | 1394    | 0                                                               |                | By BANK<br>TRANSFER                   |
|               |                                                                                            | SUDAMA LAL              | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 88.00   | 643                                                             |                |                                       |
|               |                                                                                            | U T                     | 0        | 0          | 0.00  | 10.00    | 0       | 0      | 0          | 0       | 377.46                                                          |                |                                       |
|               |                                                                                            | DLCPM1950815000/0010027 | 0        | 0.00       | 18.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1115539233 01/04/2019   | 18066.00 |            |       |          | 0       | 11614  | 0.00       | 2125.00 | 1771.46                                                         | 9489.00        |                                       |
| 1907          | 3                                                                                          | AKASH                   | 18066    | 0          | 13.00 | 0.00     | 9678    | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               |                                                                                            | YASPAL                  | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 73.00   | 536                                                             |                |                                       |
|               |                                                                                            | STW                     | 0        | 0          | 0.00  | 13.00    | 0       | 0      | 0          | 0       | 314.54                                                          |                |                                       |
|               |                                                                                            |                         | 0        | 0.00       | 15.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1116454235 22/07/2024   | 18066.00 |            |       |          | 0       | 9678   | 0.00       | 609.00  | 314.54                                                          | 9069.00        |                                       |
| 1900          | 4                                                                                          | BANITA                  | 18066    | 0          | 1.00  | 0.00     | 645     | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               |                                                                                            | W/O BIR SINGH           | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 5.00    | 36                                                              |                |                                       |
|               |                                                                                            | U T                     | 0        | 0          | 0.00  | 27.00    | 0       | 0      | 0          | 0       | 20.96                                                           |                |                                       |
|               |                                                                                            |                         | 0        | 0.00       | 1.00  |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1116454137 22/07/2024   | 18066.00 |            |       |          | 0       | 645    | 0.00       | 41.00   | 20.96                                                           | 604.00         |                                       |
| 204           | 5                                                                                          | BHARAT                  | 21000    | 0          | 24.00 | 0.00     | 21000   | 0      | 0          | 1800    | 0                                                               |                | By BANK<br>TRANSFER                   |
|               |                                                                                            | DHANI BHATT             | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 158.00  | 1000                                                            |                |                                       |
|               |                                                                                            | STW                     | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 0       | 682.50                                                          |                |                                       |
|               |                                                                                            | DLCPM1950815000/0010025 | 0        | 0.00       | 28.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 2214244306 01/04/2019   | 21000.00 |            |       |          | 0       | 21000  | 0.00       | 2958.00 | 2482.50                                                         | 18042.00       |                                       |
| 335           | 6                                                                                          | BHARAT BHATT            | 18066    | 0          | 24.00 | 0.00     | 18066   | 0      | 0          | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
|               |                                                                                            | DHANI BHAT              | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 136.00  | 1000                                                            |                |                                       |
|               |                                                                                            | STW                     | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 0       | 587.15                                                          |                |                                       |
|               |                                                                                            |                         | 0        | 0.00       | 28.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1115853577 13/04/2020   | 18066.00 |            |       |          | 0       | 18066  | 0.00       | 1136.00 | 587.15                                                          | 16930.00       |                                       |
| 259           | 7                                                                                          | BHASKAR                 | 21000    | 0          | 24.00 | 0.00     | 21000   | 0      | 0          | 1800    | 0                                                               |                | By BANK<br>TRANSFER                   |
|               |                                                                                            | MOHAN LAL               | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 158.00  | 1000                                                            |                |                                       |
|               |                                                                                            | CASHIER                 | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 0       | 682.50                                                          |                |                                       |
|               |                                                                                            | DLCPM1950815000/0010059 | 0        | 0.00       | 28.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1115595735 01/08/2020   | 21000.00 |            |       |          | 0       | 21000  | 0.00       | 2958.00 | 2482.50                                                         | 18042.00       |                                       |

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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, 2025**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate   |          | Attendance |       | Earnings |         |        | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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   |                                                                 |                |                                       |
| 206           | 8                                                                                          | BIMAL GIROLA (VIMAL)    | 19929    | 0          | 23.00 | 0.00     | 19217   | 0      | 0          | 0       | 0                                                               | 18108.00       | By BANK<br>TRANSFER                   |
|               |                                                                                            | SHAMBHU PRASAD          | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 145.00  | 964                                                             |                |                                       |
|               |                                                                                            | ACCOUNTANT              | 0        | 0          | 0.00  | 1.00     | 0       | 0      | 0          | 0       | 624.55                                                          |                |                                       |
|               |                                                                                            |                         | 0        | 0          | 0.00  | 27.00    | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1115526131 01/04/2019   | 19929.00 |            |       |          | 0       | 19217  | 0.00       | 1109.00 | 624.55                                                          |                |                                       |
| 1809          | 9                                                                                          | CHANDAN KUMAR SAW       | 18066    | 0          | 24.00 | 0.00     | 18066   | 0      | 0          | 0       | 0                                                               | 16930.00       | By BANK<br>TRANSFER                   |
|               |                                                                                            | KRISHAN SAW             | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 136.00  | 1000                                                            |                |                                       |
|               |                                                                                            |                         | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 0       | 587.15                                                          |                |                                       |
|               |                                                                                            |                         | 0        | 0          | 0.00  | 28.00    | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1116416526 13/05/2024   | 18066.00 |            |       |          | 0       | 18066  | 0.00       | 1136.00 | 587.15                                                          |                |                                       |
| 391           | 10                                                                                         | CHEENA DEVI             | 25000    | 13500      | 24.00 | 0.00     | 25000   | 13500  | 0          | 0       | 0                                                               | 50000.00       | By BANK<br>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          | 0.00  | 28.00    | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 01/08/2022              | 51000.00 |            |       |          | 0       | 51000  | 0.00       | 1000.00 | 0.00                                                            |                |                                       |
| 253           | 11                                                                                         | DEEPAK CHAND            | 29500    | 0          | 24.00 | 0.00     | 29500   | 0      | 0          | 0       | 0                                                               | 28500.00       | By BANK<br>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          | 0.00  | 28.00    | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1115538961 01/05/2019   | 29500.00 |            |       |          | 0       | 29500  | 0.00       | 1000.00 | 0.00                                                            |                |                                       |
| 1139          | 12                                                                                         | DEEPAK KUMAR            | 18066    | 0          | 24.00 | 0.00     | 18066   | 0      | 0          | 1800    | 0                                                               | 15130.00       | By BANK<br>TRANSFER                   |
|               |                                                                                            | RAM CHANDRA PASWAN      | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 136.00  | 1000                                                            |                |                                       |
|               |                                                                                            | U T                     | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 0       | 587.15                                                          |                |                                       |
|               |                                                                                            | DLCPM1950815000/0000000 | 0        | 0          | 0.00  | 28.00    | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1116323884 26/10/2023   | 18066.00 |            |       |          | 0       | 18066  | 0.00       | 2936.00 | 2387.15                                                         |                |                                       |
| 211           | 13                                                                                         | DEV SINGH               | 17494    | 0          | 24.00 | 0.00     | 17494   | 0      | 0          | 1800    | 0                                                               | 16000.00       | By BANK<br>TRANSFER                   |
|               |                                                                                            | RAM SINGH               | 1449     | 0          | 0.00  | 0.00     | 1449    | 0      | 0          | 143.00  | 1000                                                            |                |                                       |
|               |                                                                                            | STW                     | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 0       | 615.65                                                          |                |                                       |
|               |                                                                                            | DLCPM1950815000/0010014 | 0        | 0          | 0.00  | 28.00    | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1115526285 01/04/2019   | 18943.00 |            |       |          | 0       | 18943  | 0.00       | 2943.00 | 2415.65                                                         |                |                                       |
| 1811          | 14                                                                                         | DHARMENDRA KUMAR        | 18501    | 0          | 24.00 | 0.00     | 18501   | 0      | 0          | 1800    | 0                                                               | 15562.00       | By BANK<br>TRANSFER                   |
|               |                                                                                            | HARNEK SINGH            | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 139.00  | 1000                                                            |                |                                       |
|               |                                                                                            | STW                     | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 0       | 601.28                                                          |                |                                       |
|               |                                                                                            | DLCPM1950815000/0000000 | 0        | 0          | 0.00  | 28.00    | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1116418038 15/05/2024   | 18501.00 |            |       |          | 0       | 18501  | 0.00       | 2939.00 | 601.28                                                          |                |                                       |

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**Salary / Wages Register for the month of February, 2025**

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| S.No.<br><br>ID # | Particulars<br><br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate |         | Attendance |      | Earnings |         |        | Deductions |         | Employer<br>Share | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|-------------------|------------------------------------------------------------------------------------------------|-----------------------|---------|------------|------|----------|---------|--------|------------|---------|-------------------|----------------|---------------------------------------|
|                   |                                                                                                | BASIC                 | SPLALL  | W.D.       | S.L. | BASIC    | SPLALL  | AREAR1 | E.P.F.     | V.P.F.  | Pension           |                |                                       |
|                   |                                                                                                | H.R.A.                | MOB     | H.D.       | C.H. | H.R.A.   | MOB     | ARREAR | E.S.I.C.   | FOOD D  | Difference        |                |                                       |
|                   |                                                                                                | CONVEY.               | CCA     | C.L.       | W.P. | CONVEY.  | CCA     | ARREAR | TDS        |         | E.S.I.C.          |                |                                       |
|                   |                                                                                                |                       | MEDICAL | E.L.       | P.D. |          | MEDICAL | ARREAR | MED D      |         | LWFER             |                |                                       |
|                   |                                                                                                | Total                 |         |            |      | OT.AMT   | Total   | LWFEE  | Total      |         |                   |                |                                       |
| 15<br><br>209     | DIWAN CHAND                                                                                    | 18066                 | 0       | 24.00      | 0.00 | 18066    | 0       | 0      | 1800       | 0       | 1250              |                | By BANK<br>TRANSFER                   |
|                   | CHANCHALI CHAND                                                                                | 0                     | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 136.00     | 1000    | 550               |                |                                       |
|                   | STW                                                                                            | 0                     | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          |         | 587.15            |                |                                       |
|                   | DLCPM1950815000/0010045                                                                        | 0                     | 0.00    | 28.00      |      | 0        | 0       | 0      | 0          |         | 0.00              |                |                                       |
|                   | 2214219470 01/04/2019                                                                          | 18066.00              |         |            |      | 0        | 18066   | 0.00   | 2936.00    | 2387.15 | 15130.00          |                |                                       |
| 16<br><br>1808    | GAJENDRA CHAND                                                                                 | 18066                 | 0       | 24.00      | 0.00 | 18066    | 0       | 0      | 0          | 0       | 0                 | N              | By BANK<br>TRANSFER                   |
|                   | SUKRA CHAND                                                                                    | 0                     | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 136.00     | 1000    | 0                 |                |                                       |
|                   |                                                                                                | 0                     | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          |         | 587.15            |                |                                       |
|                   |                                                                                                | 0                     | 0.00    | 28.00      |      | 0        | 0       | 0      | 0          |         | 0.00              |                |                                       |
|                   | 1116416551 13/05/2024                                                                          | 18066.00              |         |            |      | 0        | 18066   | 0.00   | 1136.00    | 587.15  | 16930.00          |                |                                       |
| 17<br><br>267     | GAMBHIR CHAND                                                                                  | 20152                 | 0       | 24.00      | 0.00 | 20152    | 0       | 0      | 0          | 0       | 0                 |                | By BANK<br>TRANSFER                   |
|                   | JHAPU CHAND                                                                                    | 0                     | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 152.00     | 1000    | 0                 |                |                                       |
|                   | .                                                                                              | 0                     | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          |         | 654.94            |                |                                       |
|                   |                                                                                                | 0                     | 0.00    | 28.00      |      | 0        | 0       | 0      | 0          |         | 0.00              |                |                                       |
|                   | 1115527223 29/02/2020                                                                          | 20152.00              |         |            |      | 0        | 20152   | 0.00   | 1152.00    | 654.94  | 19000.00          |                |                                       |
| 18<br><br>373     | GAMBHIR CHAND                                                                                  | 21000                 | 0       | 24.00      | 0.00 | 21000    | 0       | 0      | 0          | 0       | 0                 |                | By BANK<br>TRANSFER                   |
|                   |                                                                                                | 0                     | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 158.00     | 1000    | 0                 |                |                                       |
|                   | STW                                                                                            | 0                     | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          |         | 682.50            |                |                                       |
|                   |                                                                                                | 0                     | 0.00    | 28.00      |      | 0        | 0       | 0      | 0          |         | 0.00              |                |                                       |
|                   | 1116062342 / /                                                                                 | 21000.00              |         |            |      | 0        | 21000   | 0.00   | 1158.00    | 682.50  | 19842.00          |                |                                       |
| 19<br><br>1825    | GAMBHIR CHAND PREM                                                                             | 27000                 | 0       | 24.00      | 0.00 | 27000    | 0       | 0      | 0          | 0       | 0                 | N              | By BANK<br>TRANSFER                   |
|                   | PREM CHAND                                                                                     | 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                     | 0.00    | 28.00      |      | 0        | 0       | 0      | 0          |         | 0.00              |                |                                       |
|                   | 01/06/2024                                                                                     | 27000.00              |         |            |      | 0        | 27000   | 0.00   | 1000.00    | 0.00    | 26000.00          |                |                                       |
| 20<br><br>310     | GHANSHYAM CHAND                                                                                | 34000                 | 0       | 24.00      | 0.00 | 34000    | 0       | 0      | 0          | 0       | 0                 |                | By BANK<br>TRANSFER                   |
|                   | KUBER CHAND                                                                                    | 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                     | 0.00    | 28.00      |      | 0        | 0       | 0      | 0          |         | 0.00              |                |                                       |
|                   | 01/02/2021                                                                                     | 34000.00              |         |            |      | 0        | 34000   | 0.00   | 1000.00    | 0.00    | 33000.00          |                |                                       |
| 21<br><br>1909    | GOVIND CHAND                                                                                   | 18066                 | 0       | 24.00      | 0.00 | 18066    | 0       | 0      | 0          | 0       | 0                 |                | By BANK<br>TRANSFER                   |
|                   | JUNJALLI CHAND                                                                                 | 0                     | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 136.00     | 1000    | 0                 |                |                                       |
|                   | COOK                                                                                           | 0                     | 0       | 0.00       | 0.00 | 0        | 0       | 0      | 0          |         | 587.15            |                |                                       |
|                   |                                                                                                | 0                     | 0.00    | 28.00      |      | 0        | 0       | 0      | 0          |         | 0.00              |                |                                       |
|                   | 1116475628 / /                                                                                 | 18066.00              |         |            |      | 0        | 18066   | 0.00   | 1136.00    | 587.15  | 16930.00          |                |                                       |

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 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, 2025**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate            |                       | Attendance                             |                                      | Earnings                      |                       |                       | Deductions                       |                                | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment            | Signature<br>with<br>Revenue<br>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                          |                                                                 |                           |                                       |
| 22<br>1123    | GOVIND KUMAR<br>SIKINDRA GIRI<br>U T<br>1116323426 26/10/2023                              | 18066<br>0<br>0<br>0<br>18066.00 | 0<br>0<br>0<br>0<br>0 | 24.00<br>0.00<br>0.00<br>0.00<br>28.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 18066<br>0<br>0<br>0<br>18066 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>136.00<br>0<br>0<br>0.00    | 0<br>1000<br>0<br>0<br>1136.00 | 0<br>0<br>587.15<br>0.00<br>587.15                              | N<br><br><br><br>16930.00 | By BANK<br>TRANSFER                   |
| 23<br>1122    | GUDU MANDAL<br>RAM VILASH MANDAL<br>U T<br>1116323417 26/10/2023                           | 18066<br>0<br>0<br>0<br>18066.00 | 0<br>0<br>0<br>0<br>0 | 9.00<br>0.00<br>0.00<br>18.00<br>10.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 6452<br>0<br>0<br>0<br>6452   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>49.00<br>0<br>0<br>0.00     | 0<br>357<br>0<br>0<br>406.00   | 0<br>0<br>209.69<br>0.00<br>209.69                              | N<br><br><br><br>6046.00  | By BANK<br>TRANSFER                   |
| 24<br>805     | HARISH CHAND<br>NARI CHAND<br>STW<br>DLCPM1950815000/00000000<br>1116198720 08/02/2023     | 18066<br>0<br>0<br>0<br>18066.00 | 0<br>0<br>0<br>0<br>0 | 24.00<br>0.00<br>0.00<br>0.00<br>28.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 18066<br>0<br>0<br>0<br>18066 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0<br>0.00 | 0<br>1000<br>0<br>0<br>2936.00 | 1250<br>550<br>587.15<br>0.00<br>2387.15                        | <br><br><br><br>15130.00  | By BANK<br>TRANSFER                   |
| 25<br>814     | HIKAMAT CHAND<br>SUP<br>01/06/2023                                                         | 21917<br>0<br>0<br>0<br>21917.00 | 0<br>0<br>0<br>0<br>0 | 24.00<br>0.00<br>0.00<br>0.00<br>28.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 21917<br>0<br>0<br>0<br>21917 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0<br>0.00      | 0<br>1000<br>0<br>0<br>1000.00 | 0<br>0<br>0.00<br>0.00<br>0.00                                  | N<br><br><br><br>20917.00 | By BANK<br>TRANSFER                   |
| 26<br>607     | JAGNNATH<br>SHIV BALAK<br>STW<br>DLCPM1950815000/00000000<br>1116158862 15/11/2022         | 18066<br>0<br>0<br>0<br>18066.00 | 0<br>0<br>0<br>0<br>0 | 9.00<br>0.00<br>0.00<br>18.00<br>10.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 6452<br>0<br>0<br>0<br>6452   | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 774<br>49.00<br>0<br>0<br>0.00   | 0<br>357<br>0<br>0<br>1180.00  | 537<br>237<br>209.69<br>0.00<br>983.69                          | <br><br><br><br>5272.00   | By BANK<br>TRANSFER                   |
| 27<br>299     | JAI SINGH<br>BACHAN SINGH<br>SUP<br>1115786096 17/11/2020                                  | 24000<br>0<br>0<br>0<br>24000.00 | 0<br>0<br>0<br>0<br>0 | 24.00<br>0.00<br>0.00<br>0.00<br>28.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 24000<br>0<br>0<br>0<br>24000 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0.00<br>0<br>0<br>0.00      | 0<br>1000<br>0<br>0<br>1000.00 | 0<br>0<br>0.00<br>0.00<br>0.00                                  | <br><br><br><br>23000.00  | By BANK<br>TRANSFER                   |
| 28<br>217     | JANAK CHAND-2<br>GAGAN CHAND<br>COOK<br>DLCPM1950815000/0010009<br>2214064316 01/04/2019   | 21917<br>0<br>0<br>0<br>21917.00 | 0<br>0<br>0<br>0<br>0 | 24.00<br>0.00<br>0.00<br>0.00<br>28.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 21917<br>0<br>0<br>0<br>21917 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 1800<br>0.00<br>0<br>0<br>0.00   | 0<br>1000<br>0<br>0<br>2800.00 | 1250<br>550<br>0.00<br>0.00<br>1800.00                          | <br><br><br><br>19117.00  | By BANK<br>TRANSFER                   |

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, 2025**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |        | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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   |                                                                 |                |                                       |
| 29            | JEEVAN SINGH                                                                               | 27000                 | 0       | 24.00      | 0.00  | 27000    | 0       | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>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       | 28.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 20/12/2023                                                                                 | 27000.00              |         |            |       | 0        | 27000   |        | 0.00       | 1000.00 | 0.00                                                            | 26000.00       |                                       |
| 30            | JITENDRA KUMAR YOGI                                                                        | 18066                 | 0       | 24.00      | 0.00  | 18066    | 0       | 0      | 1800       | 0       | 1250                                                            |                | By BANK<br>TRANSFER                   |
| 802           | JAGDISH PRASAD YOGI                                                                        | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 136.00     | 1000    | 550                                                             |                |                                       |
|               | STW                                                                                        | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 587.15                                                          |                |                                       |
|               | DLCPM1950815000/00000000                                                                   | 0                     | 0       | 0.00       | 28.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1116198730 08/02/2023                                                                      | 18066.00              |         |            |       | 0        | 18066   |        | 0.00       | 2936.00 | 2387.15                                                         | 15130.00       |                                       |
| 31            | KAILASH CHAND                                                                              | 18066                 | 0       | 20.00      | 0.00  | 14840    | 0       | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
| 1134          | PREM CHAND                                                                                 | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 112.00     | 821     | 0                                                               |                |                                       |
|               | COOK HELPER                                                                                | 0                     | 0       | 0.00       | 5.00  | 0        | 0       | 0      | 0          |         | 482.30                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 23.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 2215029717 26/10/2023                                                                      | 18066.00              |         |            |       | 0        | 14840   |        | 0.00       | 933.00  | 482.30                                                          | 13907.00       |                                       |
| 32            | KAILASH PANT                                                                               | 18066                 | 0       | 24.00      | 0.00  | 18066    | 0       | 0      | 1800       | 0       | 1250                                                            |                | By BANK<br>TRANSFER                   |
| 218           | KESHAV DATT                                                                                | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 136.00     | 1000    | 550                                                             |                |                                       |
|               | STW                                                                                        | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 587.15                                                          |                |                                       |
|               | DLCPM1950815000/0010029                                                                    | 0                     | 0       | 0.00       | 28.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1115526465 01/04/2019                                                                      | 18066.00              |         |            |       | 0        | 18066   |        | 0.00       | 2936.00 | 2387.15                                                         | 15130.00       |                                       |
| 33            | KARAMBIR                                                                                   | 33400                 | 0       | 20.00      | 0.00  | 28629    | 0       | 0      | 0          | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
| 355           | DESHRAJ                                                                                    | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 857     | 0                                                               |                |                                       |
|               | SUPERVISOR                                                                                 | 0                     | 0       | 0.00       | 4.00  | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 24.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 2214004040 03/11/2020                                                                      | 33400.00              |         |            |       | 0        | 28629   |        | 0.00       | 857.00  | 0.00                                                            | 27772.00       |                                       |
| 34            | KARAN DATT PANTH                                                                           | 20152                 | 0       | 24.00      | 0.00  | 20152    | 0       | 0      | 0          | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
| 289           |                                                                                            | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 152.00     | 1000    | 0                                                               |                |                                       |
|               | STW                                                                                        | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 654.94                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 28.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1115526108 01/04/2019                                                                      | 20152.00              |         |            |       | 0        | 20152   |        | 0.00       | 1152.00 | 654.94                                                          | 19000.00       |                                       |
| 35            | KESHAR CHAND                                                                               | 17494                 | 0       | 24.00      | 0.00  | 17494    | 0       | 0      | 0          | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
| 375           | MANI CHAND                                                                                 | 1449                  | 0       | 0.00       | 0.00  | 1449     | 0       | 0      | 143.00     | 1000    | 0                                                               |                |                                       |
|               | STW                                                                                        | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 615.65                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 28.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1325430837 / /                                                                             | 18943.00              |         |            |       | 0        | 18943   |        | 0.00       | 1143.00 | 615.65                                                          | 17800.00       |                                       |

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 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, 2025**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate<br>BASIC SPLALL<br>H.R.A. MOB<br>CONVEY. CCA<br>MEDICAL<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC SPLALL AREAR1<br>H.R.A. MOB ARREAR<br>CONVEY. CCA ARREAR<br>MEDICAL ARREAR<br>OT.AMT Total | Deductions<br>E.P.F. V.P.F.<br>E.S.I.C. FOOD D<br>TDS<br>MED D<br>LWFEE Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |
|---------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------|---------------------------------------|
| 36<br>221     | KHAGENDRA CHAND<br>KISHAN CHAND<br>MANAGER<br><br>01/04/2019                               | 17494 17120<br>9386 0<br>0 0<br>0 0<br>44000.00                                        | 24.00 0.00<br>0.00 0.00<br>0.00 0.00<br>0.00 28.00             | 17494 17120 0<br>9386 0 0<br>0 0 0<br>0 0 0<br>0 44000                                                       | 0 0<br>0.00 1000<br>0<br>0<br>0.00 1000.00                                    | 0<br>0<br>0.00<br>0.00<br>0.00                                  | 43000.00       | By BANK<br>TRANSFER                   |
| 37<br>621     | LAL SINGH<br>DALIP SINGH<br>SUP<br><br>1116158830 15/12/2022                               | 22000 0<br>0 0<br>0 0<br>0 0<br>22000.00                                               | 22.00 0.00<br>0.00 0.00<br>0.00 2.00<br>0.00 26.00             | 20429 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br>0 20429                                                              | 0 0<br>0.00 929<br>0<br>0<br>0.00 929.00                                      | 0<br>0<br>0.00<br>0.00<br>0.00                                  | 19500.00       | By BANK<br>TRANSFER                   |
| 38<br>224     | LAXMAN ADHIKARI<br>SHER BAHADUR<br>STW<br><br>1115527274 01/04/2019                        | 18993 0<br>1159 0<br>0 0<br>0 0<br>20152.00                                            | 24.00 0.00<br>0.00 0.00<br>0.00 0.00<br>0.00 28.00             | 18993 0 0<br>1159 0 0<br>0 0 0<br>0 0 0<br>0 20152                                                           | 0 0<br>152.00 1000<br>0<br>0<br>0.00 1152.00                                  | 0<br>0<br>654.94<br>0.00<br>654.94                              | 19000.00       | By BANK<br>TRANSFER                   |
| 39<br>1805    | LAXMAN SHAH<br>PARMESHWAR SHAH<br><br>1116418045 15/05/2024                                | 18066 0<br>0 0<br>0 0<br>0 0<br>18066.00                                               | 24.00 0.00<br>0.00 0.00<br>0.00 0.00<br>0.00 28.00             | 18066 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br>0 18066                                                              | 0 0<br>136.00 1000<br>0<br>0<br>0.00 1136.00                                  | 0<br>0<br>587.15<br>0.00<br>587.15                              | 16930.00       | By BANK<br>TRANSFER                   |
| 40<br>327     | MADAB DATT PANT<br>PADAM RAJ PANT<br>STW<br><br>1115853555 13/04/2020                      | 19144 0<br>0 0<br>0 0<br>0 0<br>19144.00                                               | 24.00 0.00<br>0.00 0.00<br>0.00 0.00<br>0.00 28.00             | 19144 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br>0 19144                                                              | 0 0<br>144.00 1000<br>0<br>0<br>0.00 1144.00                                  | 0<br>0<br>622.18<br>0.00<br>622.18                              | 18000.00       | By BANK<br>TRANSFER                   |
| 41<br>1812    | MUKESH KUMAR<br>MAHESH KUMAR<br><br>1116418050 15/05/2024                                  | 18066 0<br>0 0<br>0 0<br>0 0<br>18066.00                                               | 15.00 0.00<br>0.00 0.00<br>0.00 11.00<br>0.00 17.00            | 10969 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br>0 10969                                                              | 0 0<br>83.00 607<br>0<br>0<br>0.00 690.00                                     | 0<br>0<br>356.49<br>0.00<br>356.49                              | 10279.00       | By BANK<br>TRANSFER                   |
| 42<br>228     | MUKESH KUMAR<br>CHANDER MOHAN<br>COOK<br>DLCPM1950815000/0010004<br>1113113665 01/04/2019  | 19279 0<br>0 0<br>0 0<br>0 0<br>19279.00                                               | 24.00 0.00<br>0.00 0.00<br>0.00 0.00<br>0.00 28.00             | 19279 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br>0 19279                                                              | 1800 0<br>145.00 1000<br>0<br>0<br>0.00 2945.00                               | 1250<br>550<br>626.57<br>0.00<br>2426.57                        | 16334.00       | By BANK<br>TRANSFER                   |

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, 2025**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate   |          | Attendance |       | Earnings |         |        | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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   |                                                                 |                |                                       |
| 319           | 43                                                                                         | NARENDRA SINGH          | 19144    | 0          | 24.00 | 0.00     | 19144   | 0      | 0          | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
|               |                                                                                            | BALJEER SINGH           | 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        | 0.00       | 28.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1115853237 12/04/2020   | 19144.00 |            |       |          | 0       | 19144  | 0.00       | 1144.00 | 622.18                                                          | 18000.00       |                                       |
| 293           | 44                                                                                         | NIHAL CHAND             | 18066    | 0          | 24.00 | 0.00     | 18066   | 0      | 0          | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
|               |                                                                                            | VIKRAM CHAND            | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 136.00  | 1000                                                            | 0              |                                       |
|               |                                                                                            | STW                     | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 0       | 587.15                                                          |                |                                       |
|               |                                                                                            |                         | 0        | 0.00       | 28.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1115757445 03/09/2020   | 18066.00 |            |       |          | 0       | 18066  | 0.00       | 1136.00 | 587.15                                                          | 16930.00       |                                       |
| 1148          | 45                                                                                         | NITESH KUMAR            | 18066    | 0          | 24.00 | 0.00     | 18066   | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               |                                                                                            | KHUSHILAL YADAV         | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 136.00  | 1000                                                            | 0              |                                       |
|               |                                                                                            | COOK HELPER             | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 0       | 587.15                                                          |                |                                       |
|               |                                                                                            |                         | 0        | 0.00       | 28.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1116329946 09/11/2023   | 18066.00 |            |       |          | 0       | 18066  | 0.00       | 1136.00 | 587.15                                                          | 16930.00       |                                       |
| 377           | 46                                                                                         | PARVESH KUMAR           | 18066    | 0          | 23.00 | 0.00     | 17421   | 0      | 0          | 1800    | 0                                                               | 1250           | By BANK<br>TRANSFER                   |
|               |                                                                                            | RAM SAHARE              | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 131.00  | 964                                                             | 550            |                                       |
|               |                                                                                            | STW                     | 0        | 0          | 0.00  | 1.00     | 0       | 0      | 0          | 0       | 566.18                                                          |                |                                       |
|               |                                                                                            | DLCPM1950815000/00000   | 0        | 0.00       | 27.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 2214783237 / /          | 18066.00 |            |       |          | 0       | 17421  | 0.00       | 2895.00 | 2366.18                                                         | 14526.00       |                                       |
| 233           | 47                                                                                         | PRADEEP KUMAR PASWAN    | 18066    | 0          | 21.00 | 0.00     | 16130   | 0      | 0          | 1800    | 0                                                               | 1250           | By BANK<br>TRANSFER                   |
|               |                                                                                            | MAHENDRA PASWAN         | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 121.00  | 893                                                             | 550            |                                       |
|               |                                                                                            | STW                     | 0        | 0          | 0.00  | 3.00     | 0       | 0      | 0          | 0       | 524.23                                                          |                |                                       |
|               |                                                                                            | DLCPM1950815000/0010080 | 0        | 0.00       | 25.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1115526332 01/04/2019   | 18066.00 |            |       |          | 0       | 16130  | 0.00       | 2814.00 | 2324.23                                                         | 13316.00       |                                       |
| 1826          | 48                                                                                         | PREM CHAND              | 24000    | 0          | 24.00 | 0.00     | 24000   | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               |                                                                                            | DHAUL CHAND             | 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        | 0.00       | 28.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 01/06/2024              | 24000.00 |            |       |          | 0       | 24000  | 0.00       | 1000.00 | 0.00                                                            | 23000.00       |                                       |
| 1121          | 49                                                                                         | PRITI                   | 18066    | 0          | 24.00 | 0.00     | 18066   | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               |                                                                                            | W/O VIKRAM SINGH        | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 136.00  | 1000                                                            | 0              |                                       |
|               |                                                                                            | U T                     | 0        | 0          | 0.00  | 0.00     | 0       | 0      | 0          | 0       | 587.15                                                          |                |                                       |
|               |                                                                                            |                         | 0        | 0.00       | 28.00 |          | 0       | 0      | 0          | 0       | 0.00                                                            |                |                                       |
|               |                                                                                            | 1116312353 26/09/2023   | 18066.00 |            |       |          | 0       | 18066  | 0.00       | 1136.00 | 587.15                                                          | 16930.00       |                                       |

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 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, 2025**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |        | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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   |                                                                 |                |                                       |
| 50<br>1813    | PRITI DEVI<br>W/O SANJAY JHA<br><br>1116418051 15/05/2024                                  | 18066                 | 0       | 20.00      | 0.00  | 14840    | 0       | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               |                                                                                            | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 112.00     | 821     | 0                                                               |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 5.00  | 0        | 0       | 0      | 0          |         | 482.30                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 23.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 18066.00              |         |            |       | 14840    |         |        | 0.00       | 933.00  | 482.30                                                          | 13907.00       |                                       |
| 51<br>362     | RAHUL KAPOOR<br>RAVI KAPOOR<br>GENERAL MANAGER<br><br>01/01/2020                           | 75000                 | 6000    | 24.00      | 0.00  | 75000    | 6000    | 0      | 0          | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
|               |                                                                                            | 25000                 | 0       | 0.00       | 0.00  | 25000    | 0       | 0      | 0.00       | 1000    | 0                                                               |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 5500       |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 28.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 106000.00             |         |            |       | 106000   |         |        | 0.00       | 6500.00 | 0.00                                                            | 99500.00       |                                       |
| 52<br>260     | RAM SINGH<br>KIDAR SINGH<br>MANAGER<br><br>/ /                                             | 40000                 | 0       | 24.00      | 0.00  | 40000    | 0       | 0      | 0          | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
|               |                                                                                            | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 1000    | 0                                                               |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 28.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 40000.00              |         |            |       | 40000    |         |        | 0.00       | 1000.00 | 0.00                                                            | 39000.00       |                                       |
| 53<br>261     | RAMANAND CHOMLI<br>JAGDISH PRAKASH<br>CASHIER<br><br>1115687015 01/02/2020                 | 22000                 | 0       | 24.00      | 0.00  | 22000    | 0       | 0      | 0          | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
|               |                                                                                            | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 1000    | 0                                                               |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 28.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 22000.00              |         |            |       | 22000    |         |        | 0.00       | 1000.00 | 0.00                                                            | 21000.00       |                                       |
| 54<br>1003    | RAMLAKHAN<br>LATE RAM RATAN<br>STW<br><br>2213851499 19/07/2020                            | 19929                 | 0       | 23.00      | 0.00  | 19217    | 0       | 0      | 0          | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
|               |                                                                                            | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 145.00     | 964     | 0                                                               |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 1.00  | 0        | 0       | 0      | 0          |         | 624.55                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 27.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 19929.00              |         |            |       | 19217    |         |        | 0.00       | 1109.00 | 624.55                                                          | 18108.00       |                                       |
| 55<br>1125    | RAMNARESH<br>MOHAN LAL<br>U T<br><br>1116323435 26/10/2023                                 | 18066                 | 0       | 20.00      | 0.00  | 15485    | 0       | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               |                                                                                            | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 117.00     | 857     | 0                                                               |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 4.00  | 0        | 0       | 0      | 0          |         | 503.26                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 24.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 18066.00              |         |            |       | 15485    |         |        | 0.00       | 974.00  | 503.26                                                          | 14511.00       |                                       |
| 56<br>302     | RANJIT SINGH<br>NANDU LAL<br>U T<br>DLCPM1950815000/0010083<br>1115786116 17/11/2020       | 18066                 | 0       | 24.00      | 0.00  | 18066    | 0       | 0      | 1800       | 0       | 1250                                                            |                | By BANK<br>TRANSFER                   |
|               |                                                                                            | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 136.00     | 1000    | 550                                                             |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 587.15                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 28.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 18066.00              |         |            |       | 18066    |         |        | 0.00       | 2936.00 | 2387.15                                                         | 15130.00       |                                       |

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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Firm PF Number DLCPM195081500

Firm ESIC Number 1100126450000109

**Salary / Wages Register for the month of February, 2025**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |        | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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   |                                                                 |                |                                       |
| 57<br>242     | RAVINDER CHAND                                                                             | 18066                 | 0       | 24.00      | 0.00  | 18066    | 0       | 0      | 1800       | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
|               | JIT CHAND                                                                                  | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 136.00     | 1000    | 1800                                                            |                |                                       |
|               | STW                                                                                        | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 587.15                                                          |                |                                       |
|               | DLCPM1950815000/0010033                                                                    | 0                     | 0       | 0.00       | 28.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 2214244298 01/04/2019                                                                      | 18066.00              |         |            |       | 0        | 18066   |        | 0.00       | 2936.00 | 2387.15                                                         | 15130.00       |                                       |
| 58<br>392     | RAVISH KUMAR                                                                               | 18066                 | 0       | 24.00      | 0.00  | 18066    | 0       | 0      | 1800       | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               | RAMANAND GUPTA                                                                             | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 136.00     | 1000    | 0                                                               |                |                                       |
|               | ASSTT. STORE                                                                               | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 587.15                                                          |                |                                       |
|               | DLCPM1950815000/0000000                                                                    | 0                     | 0       | 0.00       | 28.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1116137523 29/09/2022                                                                      | 18066.00              |         |            |       | 0        | 18066   |        | 0.00       | 2936.00 | 587.15                                                          | 15130.00       |                                       |
| 59<br>328     | SACHIN                                                                                     | 18066                 | 0       | 19.00      | 0.00  | 14195    | 0       | 0      | 0          | 0       | 0                                                               |                | By BANK<br>TRANSFER                   |
|               | NARESH KUMAR                                                                               | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 107.00     | 786     | 0                                                               |                |                                       |
|               | STW                                                                                        | 0                     | 0       | 0.00       | 6.00  | 0        | 0       | 0      | 0          |         | 461.34                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 22.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1115853556 13/04/2020                                                                      | 18066.00              |         |            |       | 0        | 14195   |        | 0.00       | 893.00  | 461.34                                                          | 13302.00       |                                       |
| 60<br>1807    | SANJAY KUMAR                                                                               | 18066                 | 0       | 17.00      | 0.00  | 12904    | 0       | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               | JAGDISH PRASAD BARIWA                                                                      | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 97.00      | 714     | 0                                                               |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 8.00  | 0        | 0       | 0      | 0          |         | 419.38                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 20.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1116418048 15/05/2024                                                                      | 18066.00              |         |            |       | 0        | 12904   |        | 0.00       | 811.00  | 419.38                                                          | 12093.00       |                                       |
| 61<br>1911    | SANTOSH KUMAR YADAV                                                                        | 24000                 | 0       | 8.00       | 0.00  | 7714     | 0       | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               | ASHOK KUMAR                                                                                | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0.00       | 321     | 0                                                               |                |                                       |
|               | ASST SUP                                                                                   | 0                     | 0       | 0.00       | 19.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 9.00  | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 16/10/2024                                                                                 | 24000.00              |         |            |       | 0        | 7714    |        | 0.00       | 321.00  | 0.00                                                            | 7393.00        |                                       |
| 62<br>1816    | SEETAL                                                                                     | 18066                 | 0       | 18.00      | 0.00  | 13550    | 0       | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               | SURESH CHANDER                                                                             | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 102.00     | 750     | 0                                                               |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 7.00  | 0        | 0       | 0      | 0          |         | 440.38                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 21.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1116418058 15/05/2024                                                                      | 18066.00              |         |            |       | 0        | 13550   |        | 0.00       | 852.00  | 440.38                                                          | 12698.00       |                                       |
| 63<br>1132    | SHIV BALAK                                                                                 | 18066                 | 0       | 15.00      | 0.00  | 10969    | 0       | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               | LATE RAM ASRE                                                                              | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 83.00      | 607     | 0                                                               |                |                                       |
|               | U T                                                                                        | 0                     | 0       | 0.00       | 11.00 | 0        | 0       | 0      | 0          |         | 356.49                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 17.00 | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1116323888 26/10/2023                                                                      | 18066.00              |         |            |       | 0        | 10969   |        | 0.00       | 690.00  | 356.49                                                          | 10279.00       |                                       |

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, 2025**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate |         | Attendance |       | Earnings |         |        | Deductions |         | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment | Signature<br>with<br>Revenue<br>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   |                                                                 |                |                                       |
| 64<br>1902    | SHYAM SAW                                                                                  | 18066                 | 0       | 15.00      | 0.00  | 10969    | 0       | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               | BALKESWAR SAW                                                                              | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 83.00      | 607     | 0                                                               |                |                                       |
|               | COOK                                                                                       | 0                     | 0       | 0.00       | 11.00 | 0        | 0       | 0      | 0          |         | 356.49                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 17.00 |          | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1116454208 22/07/2024                                                                      | 18066.00              |         |            |       | 0        | 10969   |        | 0.00       | 690.00  | 356.49                                                          | 10279.00       |                                       |
| 65<br>1905    | SUKH RAM VERMA                                                                             | 18066                 | 0       | 20.00      | 0.00  | 14840    | 0       | 0      | 0          | 0       | 0                                                               | N              | By BANK<br>TRANSFER                   |
|               | KHUNU MEHTO                                                                                | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 112.00     | 821     | 0                                                               |                |                                       |
|               | U T                                                                                        | 0                     | 0       | 0.00       | 5.00  | 0        | 0       | 0      | 0          |         | 482.30                                                          |                |                                       |
|               |                                                                                            | 0                     | 0       | 0.00       | 23.00 |          | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1116454232 22/07/2024                                                                      | 18066.00              |         |            |       | 0        | 14840   |        | 0.00       | 933.00  | 482.30                                                          | 13907.00       |                                       |
| 66<br>363     | TASLEEM AHMAD                                                                              | 17665                 | 11804   | 24.00      | 0.00  | 17665    | 11804   | 0      | 1800       | 0       | 1250                                                            |                | By BANK<br>TRANSFER                   |
|               | ABDUL KADIR AHMAD                                                                          | 15331                 | 0       | 0.00       | 0.00  | 15331    | 0       | 0      | 0.00       | 1000    | 550                                                             |                |                                       |
|               | ACCOUNTANT                                                                                 | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | DLCPM1950815000/010088                                                                     | 0                     | 0       | 0.00       | 28.00 |          | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 01/01/2020                                                                                 | 44800.00              |         |            |       | 0        | 44800   |        | 0.00       | 2800.00 | 1800.00                                                         | 42000.00       |                                       |
| 67<br>297     | TEJ PAL                                                                                    | 18066                 | 0       | 24.00      | 0.00  | 18066    | 0       | 0      | 1800       | 0       | 1250                                                            |                | By BANK<br>TRANSFER                   |
|               | RAM JI LAL                                                                                 | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 136.00     | 1000    | 550                                                             |                |                                       |
|               | STW                                                                                        | 0                     | 0       | 0.00       | 0.00  | 0        | 0       | 0      | 0          |         | 587.15                                                          |                |                                       |
|               | DLCPM1950815000/0000000                                                                    | 0                     | 0       | 0.00       | 28.00 |          | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 1115757448 03/09/2020                                                                      | 18066.00              |         |            |       | 0        | 18066   |        | 0.00       | 2936.00 | 2387.15                                                         | 15130.00       |                                       |
| 68<br>361     | TEK CHAND THAKUR                                                                           | 25000                 | 13500   | 24.00      | 0.00  | 25000    | 13500   | 0      | 0          | 0       | 0                                                               |                | By BANK<br>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                     | 0       | 0.00       | 28.00 |          | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 01/01/2020                                                                                 | 51000.00              |         |            |       | 0        | 51000   |        | 0.00       | 1000.00 | 0.00                                                            | 50000.00       |                                       |
| 69<br>367     | UMESH                                                                                      | 17500                 | 3000    | 24.00      | 0.00  | 17500    | 3000    | 0      | 0          | 0       | 0                                                               |                | By BANK<br>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                     | 0       | 0.00       | 28.00 |          | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 01/01/2020                                                                                 | 26000.00              |         |            |       | 0        | 26000   |        | 0.00       | 1000.00 | 0.00                                                            | 25000.00       |                                       |
| 70<br>364     | VANSHIKA SHARMA                                                                            | 30000                 | 6000    | 24.00      | 0.00  | 30000    | 6000    | 0      | 0          | 0       | 0                                                               |                | By BANK<br>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                     | 0       | 0.00       | 28.00 |          | 0       | 0      | 0          |         | 0.00                                                            |                |                                       |
|               | 01/01/2020                                                                                 | 51000.00              |         |            |       | 0        | 51000   |        | 0.00       | 1000.00 | 0.00                                                            | 50000.00       |                                       |

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, 2025**

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage<br>Rate<br>BASIC SPLALL<br>H.R.A. MOB<br>CONVEY. CCA<br>MEDICAL<br>Total | Attendance<br>W.D. S.L.<br>H.D. C.H.<br>C.L. W.P.<br>E.L. P.D. | Earnings<br>BASIC SPLALL AREAR1<br>H.R.A. MOB ARREAR<br>CONVEY. CCA ARREAR<br>MEDICAL ARREAR<br>OT.AMT Total | Deductions<br>E.P.F. V.P.F.<br>E.S.I.C. FOOD D<br>TDS<br>MED D<br>LWFEE Total | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net<br>payment    | Signature<br>with<br>Revenue<br>Stamp |
|---------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------|---------------------------------------|
| 71<br>330     | VIJAY RAM<br>JAGDEESH PRASAD<br>STW<br>1115853568 13/04/2020                               | 18066 0<br>0 0<br>0 0<br>0 0<br><b>18066.00</b>                                        | 24.00 0.00<br>0.00 0.00<br>0.00 0.00<br>0.00 <b>28.00</b>      | 18066 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br><b>18066</b>                                                         | 0 0<br>136.00 1000<br>0<br>0<br>0.00 <b>1136.00</b>                           | 0<br>0<br>587.15<br>0.00<br><b>587.15</b>                       | <b>16930.00</b>   | By BANK<br>TRANSFER                   |
| 72<br>812     | VIKASH<br>AJMER SINGH<br>STW<br>DLCPM1950815000/<br>1116251174 25/05/2023                  | 18066 0<br>0 0<br>0 0<br>0 0<br><b>18066.00</b>                                        | 9.00 0.00<br>0.00 0.00<br>0.00 17.00<br>0.00 <b>11.00</b>      | 7097 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br><b>7097</b>                                                           | 852 0<br>54.00 393<br>0<br>0<br>0.00 <b>1299.00</b>                           | 0<br>0<br>230.65<br>0.00<br><b>230.65</b>                       | <b>5798.00</b>    | By BANK<br>TRANSFER                   |
| 73<br>1129    | VINOD<br>RAMCHANDRA<br>STW<br>1116323762 26/10/2023                                        | 18066 0<br>0 0<br>0 0<br>0 0<br><b>18066.00</b>                                        | 20.00 0.00<br>0.00 0.00<br>0.00 4.00<br>0.00 <b>24.00</b>      | 15485 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br><b>15485</b>                                                         | 0 0<br>117.00 857<br>0<br>0<br>0.00 <b>974.00</b>                             | 0<br>0<br>503.26<br>0.00<br><b>503.26</b>                       | <b>14511.00</b>   | By BANK<br>TRANSFER                   |
| 74<br>604     | VINOD CHAND<br>JIT CHAND<br>STW<br>DLCPM1950815000/0000000<br>1116158846 15/11/2022        | 18066 0<br>0 0<br>0 0<br>0 0<br><b>18066.00</b>                                        | 24.00 0.00<br>0.00 0.00<br>0.00 0.00<br>0.00 <b>28.00</b>      | 18066 0 0<br>0 0 0<br>0 0 0<br>0 0 0<br><b>18066</b>                                                         | 1800 0<br>136.00 1000<br>0<br>0<br>0.00 <b>2936.00</b>                        | 1250<br>550<br>587.15<br>0.00<br><b>2387.15</b>                 | <b>15130.00</b>   | By BANK<br>TRANSFER                   |
|               | <b>Total</b>                                                                               |                                                                                        |                                                                | 1411473 70924 0<br>99274 0 0<br>0 0 0<br>0 0 0<br><b>1581671</b>                                             | 39020 0<br>6629.00 66462<br>5500<br>0<br>0.00 <b>117611.00</b>                | 21504<br>11264<br>28592.47<br>0.00<br><b>61360.47</b>           | <b>1464060.00</b> |                                       |