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

Firm PF Number DLCPM195081500
Firm ESIC Number 1100126450000109

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

Salary / Wages Register for the month of January, 2025

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS		E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D		LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
1	ABHINEET GIRI	18066	0	27.00	0.00	18066	0	0	1800	0	0	N	**By BANK**
382	NAGENDRA GIRI	0	0	0.00	0.00	0	0	0	136.00	1000	0		**TRANSFER**
	ASSTT. STORE	0	0	0.00	0.00	0	0	0	0		587.15		
	DLCPM1950815000/0000000		0	0.00	**31.00**		0	0	0		0.00		
	1116137511 29/09/2022		**18066.00**				0	**18066**	0.00	**2936.00**	**587.15**	**15130.00**	
2	AJIT CHAND	25000	0	0.00	0.00	0	0	0	0	0	0	N	**By BANK**
1802	SUNI CHAND	0	0	0.00	0.00	0	0	0	0.00	0	0		**TRANSFER**
		0	0	0.00	31.00	0	0	0	0		0.00		
			0	0.00	**0.00**		0	0	0		0.00		
	01/05/2024		**25000.00**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
3	AJIT RAM	18066	0	0.00	0.00	0	0	0	0	0	0		**By BANK**
201	SUDAMA LAL	0	0	0.00	0.00	0	0	0	0.00	0	0		**TRANSFER**
	U T	0	0	0.00	31.00	0	0	0	0		0.00		
	DLCPM1950815000/0010027		0	0.00	**0.00**		0	0	0		0.00		
	1115539233 01/04/2019		**18066.00**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
4	AKASH	18066	0	21.00	0.00	13404	0	0	0	0	0	N	**By BANK**
1907	YASPAL	0	0	0.00	0.00	0	0	0	101.00	742	0		**TRANSFER**
	STW	0	0	0.00	8.00	0	0	0	0		435.63		
			0	0.00	**23.00**		0	0	0		0.00		
	1116454235 22/07/2024		**18066.00**				0	**13404**	0.00	**843.00**	**435.63**	**12561.00**	
5	BANITA	18066	0	6.00	0.00	3497	0	0	0	0	0	N	**By BANK**
1900	W/O BIR SINGH	0	0	0.00	0.00	0	0	0	27.00	194	0		**TRANSFER**
	U T	0	0	0.00	25.00	0	0	0	0		113.65		
			0	0.00	**6.00**		0	0	0		0.00		
	1116454137 22/07/2024		**18066.00**				0	**3497**	0.00	**221.00**	**113.65**	**3276.00**	
6	BHARAT	21000	0	27.00	0.00	21000	0	0	1800	0	1250		**By BANK**
204	DHANI BHATT	0	0	0.00	0.00	0	0	0	158.00	1000	550		**TRANSFER**
	STW	0	0	0.00	0.00	0	0	0	0		682.50		
	DLCPM1950815000/0010025		0	0.00	**31.00**		0	0	0		0.00		
	2214244306 01/04/2019		**21000.00**				0	**21000**	0.00	**2958.00**	**2482.50**	**18042.00**	
7	BHARAT BHATT	18066	0	24.00	0.00	16318	0	0	0	0	0		**By BANK**
335	DHANI BHAT	0	0	0.00	0.00	0	0	0	123.00	903	0		**TRANSFER**
	STW	0	0	0.00	3.00	0	0	0	0		530.34		
			0	0.00	**28.00**		0	0	0		0.00		
	1115853577 13/04/2020		**18066.00**				0	**16318**	0.00	**1026.00**	**530.34**	**15292.00**	

Name and Address of Contractor **Contractor : S K Services**
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Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DLCPM195081500
Firm ESIC Number 1100126450000109

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

Salary / Wages Register for the month of January, 2025

	Particulars	**Salary / Wage Rate**		**Attendance**		**Earnings**			**Deductions**		**Employer Share**	**Net payment**	**Signature with Revenue Stamp**
S.No.	Employee Name	BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS		E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D		LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
8	BHASKAR	21000	0	27.00	0.00	21000	0	0	1800	0	1250		**By BANK**
259	MOHAN LAL	0	0	0.00	0.00	0	0	0	158.00	1000	550		**TRANSFER**
	CASHIER	0	0	0.00	0.00	0	0	0	0		682.50		
	DLCPM1950815000/0010059		0	0.00	**31.00**		0	0	0		0.00		
	1115595735 01/08/2020		**21000.00**				0	**21000**	0.00	**2958.00**	**2482.50**	**18042.00**	
9	BIMAL GIROLA (VIMAL)	19929	0	16.00	0.00	11572	0	0	0	0	0		**By BANK**
206	SHAMBHU PRASAD	0	0	0.00	0.00	0	0	0	87.00	581	0		**TRANSFER**
	ACCOUNTANT	0	0	0.00	13.00	0	0	0	0		376.09		
			0	0.00	**18.00**		0	0	0		0.00		
	1115526131 01/04/2019		**19929.00**				0	**11572**	0.00	**668.00**	**376.09**	**10904.00**	
10	CHANDAN KUMAR SAW	18066	0	27.00	0.00	18066	0	0	0	0	0	N	**By BANK**
1809	KRISHAN SAW	0	0	0.00	0.00	0	0	0	136.00	1000	0		**TRANSFER**
		0	0	0.00	0.00	0	0	0	0		587.15		
			0	0.00	**31.00**		0	0	0		0.00		
	1116416526 13/05/2024		**18066.00**				0	**18066**	0.00	**1136.00**	**587.15**	**16930.00**	
11	CHEENA DEVI	25000	13500	27.00	0.00	25000	13500	0	0	0	0	N	**By BANK**
391	W/O TEKCHAND	12500	0	0.00	0.00	12500	0	0	0.00	1000	0		**TRANSFER**
	ASST	0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	**31.00**		0	0	0		0.00		
	01/08/2022		**51000.00**				0	**51000**	0.00	**1000.00**	**0.00**	**50000.00**	
12	DEEPAK CHAND	29500	0	27.00	0.00	29500	0	0	0	0	0		**By BANK**
253	SUKRA CHAND	0	0	0.00	0.00	0	0	0	0.00	1000	0		**TRANSFER**
	STW	0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	**31.00**		0	0	0		0.00		
	1115538961 01/05/2019		**29500.00**				0	**29500**	0.00	**1000.00**	**0.00**	**28500.00**	
13	DEEPAK KUMAR	18066	0	26.00	0.00	17483	0	0	1800	0	1250		**By BANK**
1139	RAM CHANDRA PASWAN	0	0	0.00	0.00	0	0	0	132.00	968	550		**TRANSFER**
	U T	0	0	0.00	1.00	0	0	0	0		568.20		
	DLCPM1950815000/0000000		0	0.00	**30.00**		0	0	0		0.00		
	1116323884 26/10/2023		**18066.00**				0	**17483**	0.00	**2900.00**	**2368.20**	**14583.00**	
14	DEV SINGH	17494	0	27.00	0.00	17494	0	0	1800	0	1250		**By BANK**
211	RAM SINGH	1449	0	0.00	0.00	1449	0	0	143.00	1000	550		**TRANSFER**
	STW	0	0	0.00	0.00	0	0	0	0		615.65		
	DLCPM1950815000/0010014		0	0.00	**31.00**		0	0	0		0.00		
	1115526285 01/04/2019		**18943.00**				0	**18943**	0.00	**2943.00**	**2415.65**	**16000.00**	

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

Firm PF Number DLCPM195081500
Firm ESIC Number 1100126450000109

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

Salary / Wages Register for the month of January, 2025

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY.	Salary / Wage Rate: SPLALL / MOB / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY.	Earnings: SPLALL / MOB / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / TDS / MED D / LWFEE	Deductions: V.P.F. / FOOD D / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
15	DHARMENDRA KUMAR	18501	0	27.00	0.00	18501	0	0	1800	0	0	N	By BANK
1811	HARNEK SINGH	0	0	0.00	0.00	0	0	0	139.00	1000	0		TRANSFER
	STW	0	0	0.00	0.00	0	0	0	0		601.28		
	DLCPM1950815000/0000000		0	0.00	**31.00**		0	0	0		0.00		
	1116418038 15/05/2024		**18501.00**				0	**18501**	0.00	**2939.00**	**601.28**	**15562.00**	
16	DIWAN CHAND	18066	0	27.00	0.00	18066	0	0	1800	0	1250		By BANK
209	CHANCHALI CHAND	0	0	0.00	0.00	0	0	0	136.00	1000	550		TRANSFER
	STW	0	0	0.00	0.00	0	0	0	0		587.15		
	DLCPM1950815000/0010045		0	0.00	**31.00**		0	0	0		0.00		
	2214219470 01/04/2019		**18066.00**				0	**18066**	0.00	**2936.00**	**2387.15**	**15130.00**	
17	GAJENDRA CHAND	18066	0	27.00	0.00	18066	0	0	0	0	0	N	By BANK
1808	SUKRA CHAND	0	0	0.00	0.00	0	0	0	136.00	1000	0		TRANSFER
		0	0	0.00	0.00	0	0	0	0		587.15		
			0	0.00	**31.00**		0	0	0		0.00		
	1116416551 13/05/2024		**18066.00**				0	**18066**	0.00	**1136.00**	**587.15**	**16930.00**	
18	GAMBHIR CHAND	20152	0	27.00	0.00	20152	0	0	0	0	0		By BANK
267	JHAPU CHAND	0	0	0.00	0.00	0	0	0	152.00	1000	0		TRANSFER
	.	0	0	0.00	0.00	0	0	0	0		654.94		
			0	0.00	**31.00**		0	0	0		0.00		
	1115527223 29/02/2020		**20152.00**				0	**20152**	0.00	**1152.00**	**654.94**	**19000.00**	
19	GAMBHIR CHAND	21000	0	27.00	0.00	21000	0	0	0	0	0		By BANK
373		0	0	0.00	0.00	0	0	0	158.00	1000	0		TRANSFER
	STW	0	0	0.00	0.00	0	0	0	0		682.50		
			0	0.00	**31.00**		0	0	0		0.00		
	1116062342 / /		**21000.00**				0	**21000**	0.00	**1158.00**	**682.50**	**19842.00**	
20	GAMBHIR CHAND PREM	27000	0	27.00	0.00	27000	0	0	0	0	0	N	By BANK
1825	PREM CHAND	0	0	0.00	0.00	0	0	0	0.00	1000	0		TRANSFER
	COOK	0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	**31.00**		0	0	0		0.00		
	01/06/2024		**27000.00**				0	**27000**	0.00	**1000.00**	**0.00**	**26000.00**	
21	GHANSHYAM CHAND	34000	0	15.00	0.00	18645	0	0	0	0	0		By BANK
310	KUBER CHAND	0	0	0.00	0.00	0	0	0	0.00	548	0		TRANSFER
	COOK	0	0	0.00	14.00	0	0	0	0		0.00		
			0	0.00	**17.00**		0	0	0		0.00		
	01/02/2021		**34000.00**				0	**18645**	0.00	**548.00**	**0.00**	**18097.00**	

Name and Address of Contractor **Contractor : S K Services**
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Name and Address of the Establishment in / under which contract is carried on

Firm PF Number DLCPM195081500
Firm ESIC Number 1100126450000109

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

Salary / Wages Register for the month of January, 2025

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY.	 SPLALL MOB CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY.	 SPLALL MOB CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. TDS MED D LWFEE	 V.P.F. FOOD D **Total**	**Employer Share** Pension Difference E.S.I.C. LWFER	**Net payment**	**Signature with Revenue Stamp**
22	GOKUL CHAND	23000	0	7.00	0.00	5194	0	0	0	0	0		**By BANK**
1170	SANTOSH CHAND	0	0	0.00	0.00	0	0	0	0.00	226	0		**TRANSFER**
	SUP	0	0	0.00	24.00	0	0	0	0		0.00		
			0	0.00	**7.00**		0	0	0		0.00		
	10/04/2024		**23000.00**				0	**5194**	0.00	**226.00**	**0.00**	**4968.00**	
23	GOVIND CHAND	18066	0	27.00	0.00	18066	0	0	0	0	0		**By BANK**
1909	JUNJALLI CHAND	0	0	0.00	0.00	0	0	0	136.00	1000	0		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	0	0		587.15		
			0	0.00	**31.00**		0	0	0		0.00		
	1116475628 / /		**18066.00**				0	**18066**	0.00	**1136.00**	**587.15**	**16930.00**	
24	GOVIND KUMAR	18066	0	27.00	0.00	18066	0	0	0	0	0	N	**By BANK**
1123	SIKINDRA GIRI	0	0	0.00	0.00	0	0	0	136.00	1000	0		**TRANSFER**
	U T	0	0	0.00	0.00	0	0	0	0		587.15		
			0	0.00	**31.00**		0	0	0		0.00		
	1116323426 26/10/2023		**18066.00**				0	**18066**	0.00	**1136.00**	**587.15**	**16930.00**	
25	GUDU MANDAL	18066	0	27.00	0.00	18066	0	0	0	0	0	N	**By BANK**
1122	RAM VILASH MANDAL	0	0	0.00	0.00	0	0	0	136.00	1000	0		**TRANSFER**
	U T	0	0	0.00	0.00	0	0	0	0		587.15		
			0	0.00	**31.00**		0	0	0		0.00		
	1116323417 26/10/2023		**18066.00**				0	**18066**	0.00	**1136.00**	**587.15**	**16930.00**	
26	HARISH CHAND	18066	0	12.00	0.00	8159	0	0	979	0	680		**By BANK**
805	NARI CHAND	0	0	0.00	0.00	0	0	0	62.00	452	299		**TRANSFER**
	STW	0	0	0.00	17.00	0	0	0	0		265.17		
	DLCPM1950815000/0000000		0	0.00	**14.00**		0	0	0		0.00		
	1116198720 08/02/2023		**18066.00**				0	**8159**	0.00	**1493.00**	**1244.17**	**6666.00**	
27	HIKAMAT CHAND	21917	0	27.00	0.00	21917	0	0	0	0	0	N	**By BANK**
814		0	0	0.00	0.00	0	0	0	0.00	1000	0		**TRANSFER**
	SUP	0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	**31.00**		0	0	0		0.00		
	01/06/2023		**21917.00**				0	**21917**	0.00	**1000.00**	**0.00**	**20917.00**	
28	JAGNNATH	18066	0	26.00	0.00	17483	0	0	1800	0	1250		**By BANK**
607	SHIV BALAK	0	0	0.00	0.00	0	0	0	132.00	968	550		**TRANSFER**
	STW	0	0	0.00	1.00	0	0	0	0		568.20		
	DLCPM1950815000/0000000		0	0.00	**30.00**		0	0	0		0.00		
	1116158862 15/11/2022		**18066.00**				0	**17483**	0.00	**2900.00**	**2368.20**	**14583.00**	

Name and Address of Contractor **Contractor : S K Services**
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Firm PF Number DLCPM195081500
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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

Salary / Wages Register for the month of January, 2025

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY.	Salary / Wage Rate: SPLALL / MOB / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY.	Earnings: SPLALL / MOB / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / TDS / MED D / LWFEE	Deductions: V.P.F. / FOOD D / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
29	JAI SINGH	24000	0	27.00	0.00	24000	0	0	0	0	0		**By BANK**
299	BACHAN SINGH	0	0	0.00	0.00	0	0	0	0.00	1000	0		**TRANSFER**
	SUP	0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	**31.00**		0	0	0		0.00		
	1115786096 17/11/2020		**24000.00**				0	**24000**	0.00	**1000.00**	**0.00**	**23000.00**	
30	JANAK CHAND-2	21917	0	27.00	0.00	21917	0	0	1800	0	1250		**By BANK**
217	GAGAN CHAND	0	0	0.00	0.00	0	0	0	0.00	1000	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	0	0		0.00		
	DLCPM1950815000/0010009		0	0.00	**31.00**		0	0	0		0.00		
	2214064316 01/04/2019		**21917.00**				0	**21917**	0.00	**2800.00**	**1800.00**	**19117.00**	
31	JEEVAN SINGH	27000	0	27.00	0.00	27000	0	0	0	0	0	N	**By BANK**
1155	MANOHAR SINGH	0	0	0.00	0.00	0	0	0	0.00	1000	0		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	**31.00**		0	0	0		0.00		
	20/12/2023		**27000.00**				0	**27000**	0.00	**1000.00**	**0.00**	**26000.00**	
32	JITENDRA KUMAR YOGI	18066	0	27.00	0.00	18066	0	0	1800	0	1250		**By BANK**
802	JAGDISH PRASAD YOGI	0	0	0.00	0.00	0	0	0	136.00	1000	550		**TRANSFER**
	STW	0	0	0.00	0.00	0	0	0	0		587.15		
	DLCPM1950815000/0000000		0	0.00	**31.00**		0	0	0		0.00		
	1116198730 08/02/2023		**18066.00**				0	**18066**	0.00	**2936.00**	**2387.15**	**15130.00**	
33	KAILASH CHAND	18066	0	23.00	0.00	14569	0	0	0	0	0	N	**By BANK**
1134	PREM CHAND	0	0	0.00	0.00	0	0	0	110.00	806	0		**TRANSFER**
	COOK HELPER	0	0	0.00	6.00	0	0	0	0		473.49		
			0	0.00	**25.00**		0	0	0		0.00		
	2215029717 26/10/2023		**18066.00**				0	**14569**	0.00	**916.00**	**473.49**	**13653.00**	
34	KAILASH PANT	18066	0	27.00	0.00	18066	0	0	1800	0	1250		**By BANK**
218	KESHAV DATT	0	0	0.00	0.00	0	0	0	136.00	1000	550		**TRANSFER**
	STW	0	0	0.00	0.00	0	0	0	0		587.15		
	DLCPM1950815000/0010029		0	0.00	**31.00**		0	0	0		0.00		
	1115526465 01/04/2019		**18066.00**				0	**18066**	0.00	**2936.00**	**2387.15**	**15130.00**	
35	KARAMBIR	33400	0	26.00	0.00	32323	0	0	0	0	0		**By BANK**
355	DESHRAJ	0	0	0.00	0.00	0	0	0	0.00	968	0		**TRANSFER**
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0		0.00		
			0	0.00	**30.00**		0	0	0		0.00		
	2214004040 03/11/2020		**33400.00**				0	**32323**	0.00	**968.00**	**0.00**	**31355.00**	

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

Firm PF Number DLCPM195081500
Firm ESIC Number 1100126450000109

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

Salary / Wages Register for the month of January, 2025

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY.	Salary / Wage Rate: SPLALL / MOB / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY.	Earnings: SPLALL / MOB / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / TDS / MED D / LWFEE	Deductions: V.P.F. / FOOD D / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
36	KARAN DATT PANTH	20152	0	26.00	0.00	19502	0	0	0	0	0		By BANK
289		0	0	0.00	0.00	0	0	0	147.00	968	0		TRANSFER
	STW	0	0	0.00	1.00	0	0	0	0		633.82		
			0	0.00	**30.00**		0	0	0		0.00		
	1115526108 01/04/2019		**20152.00**				0	**19502**	0.00	**1115.00**	**633.82**	**18387.00**	
37	KESHAR CHAND	17494	0	27.00	0.00	17494	0	0	0	0	0		By BANK
375	MANI CHAND	1449	0	0.00	0.00	1449	0	0	143.00	1000	0		TRANSFER
	STW	0	0	0.00	0.00	0	0	0	0		615.65		
			0	0.00	**31.00**		0	0	0		0.00		
	1325430837 / /		**18943.00**				0	**18943**	0.00	**1143.00**	**615.65**	**17800.00**	
38	KHAGENDRA CHAND	17494	17120	27.00	0.00	17494	17120	0	0	0	0		By BANK
221	KISHAN CHAND	9386	0	0.00	0.00	9386	0	0	0.00	1000	0		TRANSFER
	MANAGER	0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	**31.00**		0	0	0		0.00		
	01/04/2019		**44000.00**				0	**44000**	0.00	**1000.00**	**0.00**	**43000.00**	
39	LAL SINGH	22000	0	22.00	0.00	17032	0	0	0	0	0		By BANK
621	DALIP SINGH	0	0	0.00	0.00	0	0	0	0.00	774	0		TRANSFER
	SUP	0	0	0.00	7.00	0	0	0	0		0.00		
			0	0.00	**24.00**		0	0	0		0.00		
	1116158830 15/12/2022		**22000.00**				0	**17032**	0.00	**774.00**	**0.00**	**16258.00**	
40	LAXMAN ADHIKARI	18993	0	22.00	0.00	14704	0	0	0	0	0		By BANK
224	SHER BAHADUR	1159	0	0.00	0.00	897	0	0	117.00	774	0		TRANSFER
	STW	0	0	0.00	7.00	0	0	0	0		507.03		
			0	0.00	**24.00**		0	0	0		0.00		
	1115527274 01/04/2019		**20152.00**				0	**15601**	0.00	**891.00**	**507.03**	**14710.00**	
41	LAXMAN SHAH	18066	0	27.00	0.00	18066	0	0	0	0	0	N	By BANK
1805	PARMESHWAR SHAH	0	0	0.00	0.00	0	0	0	136.00	1000	0		TRANSFER
		0	0	0.00	0.00	0	0	0	0		587.15		
			0	0.00	**31.00**		0	0	0		0.00		
	1116418045 15/05/2024		**18066.00**				0	**18066**	0.00	**1136.00**	**587.15**	**16930.00**	
42	MADAB DATT PANT	19144	0	27.00	0.00	19144	0	0	0	0	0		By BANK
327	PADAM RAJ PANT	0	0	0.00	0.00	0	0	0	144.00	1000	0		TRANSFER
	STW	0	0	0.00	0.00	0	0	0	0		622.18		
			0	0.00	**31.00**		0	0	0		0.00		
	1115853555 13/04/2020		**19144.00**				0	**19144**	0.00	**1144.00**	**622.18**	**18000.00**	

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

Firm PF Number DLCPM195081500
Firm ESIC Number 1100126450000109

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

Salary / Wages Register for the month of January, 2025

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. CONVEY.	 SPLALL MOB CCA MEDICAL **Total**	Attendance W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY.	 SPLALL MOB CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	Deductions E.P.F. E.S.I.C. TDS MED D LWFEE	 V.P.F. FOOD D **Total**	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
43	MUKESH KUMAR	18066	0	27.00	0.00	18066	0	0	0	0	0	N	**By BANK**
1812	MAHESH KUMAR	0	0	0.00	0.00	0	0	0	136.00	1000	0		**TRANSFER**
		0	0	0.00	0.00	0	0	0	0		587.15		
			0	0.00	**31.00**		0	0	0		0.00		
	1116418050 15/05/2024		**18066.00**				0	**18066**	0.00	**1136.00**	**587.15**	**16930.00**	
44	MUKESH KUMAR	19279	0	27.00	0.00	19279	0	0	1800	0	1250		**By BANK**
228	CHANDER MOHAN	0	0	0.00	0.00	0	0	0	145.00	1000	550		**TRANSFER**
	COOK	0	0	0.00	0.00	0	0	0	0		626.57		
	DLCPM1950815000/0010004		0	0.00	**31.00**		0	0	0		0.00		
	1113113665 01/04/2019		**19279.00**				0	**19279**	0.00	**2945.00**	**2426.57**	**16334.00**	
45	NARENDRA SINGH	19144	0	27.00	0.00	19144	0	0	0	0	0		**By BANK**
319	BALJEER SINGH	0	0	0.00	0.00	0	0	0	144.00	1000	0		**TRANSFER**
	STW	0	0	0.00	0.00	0	0	0	0		622.18		
			0	0.00	**31.00**		0	0	0		0.00		
	1115853237 12/04/2020		**19144.00**				0	**19144**	0.00	**1144.00**	**622.18**	**18000.00**	
46	NIHAL CHAND	18066	0	22.00	0.00	13987	0	0	0	0	0		**By BANK**
293	VIKRAM CHAND	0	0	0.00	0.00	0	0	0	105.00	774	0		**TRANSFER**
	STW	0	0	0.00	7.00	0	0	0	0		454.58		
			0	0.00	**24.00**		0	0	0		0.00		
	1115757445 03/09/2020		**18066.00**				0	**13987**	0.00	**879.00**	**454.58**	**13108.00**	
47	NITESH KUMAR	18066	0	27.00	0.00	18066	0	0	0	0	0	N	**By BANK**
1148	KHUSHILAL YADAV	0	0	0.00	0.00	0	0	0	136.00	1000	0		**TRANSFER**
	COOK HELPER	0	0	0.00	0.00	0	0	0	0		587.15		
			0	0.00	**31.00**		0	0	0		0.00		
	1116329946 09/11/2023		**18066.00**				0	**18066**	0.00	**1136.00**	**587.15**	**16930.00**	
48	PARVESH KUMAR	18066	0	26.00	0.00	17483	0	0	1800	0	1250		**By BANK**
377	RAM SAHARE	0	0	0.00	0.00	0	0	0	132.00	968	550		**TRANSFER**
	STW	0	0	0.00	1.00	0	0	0	0		568.20		
	DLCPM1950815000/00000		0	0.00	**30.00**		0	0	0		0.00		
	2214783237 / /		**18066.00**				0	**17483**	0.00	**2900.00**	**2368.20**	**14583.00**	
49	PRADEEP KUMAR PASWAN	18066	0	25.00	0.00	16900	0	0	1800	0	1250		**By BANK**
233	MAHENDRA PASWAN	0	0	0.00	0.00	0	0	0	127.00	935	550		**TRANSFER**
	STW	0	0	0.00	2.00	0	0	0	0		549.25		
	DLCPM1950815000/0010080		0	0.00	**29.00**		0	0	0		0.00		
	1115526332 01/04/2019		**18066.00**				0	**16900**	0.00	**2862.00**	**2349.25**	**14038.00**	

Name and Address of Contractor **Contractor : S K Services**
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Name and Address of the Establishment
in / under which contract is carried on

Firm PF Number DLCPM195081500
Firm ESIC Number 1100126450000109

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

Salary / Wages Register for the month of January, 2025

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY.	Salary / Wage Rate: SPLALL / MOB / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY.	Earnings: SPLALL / MOB / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / TDS / MED D / LWFEE	Deductions: V.P.F. / FOOD D / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
50	PREM CHAND	24000	0	26.00	0.00	23226	0	0	0	0	0	N	**By BANK**
1826	DHAUL CHAND	0	0	0.00	0.00	0	0	0	0.00	968	0		**TRANSFER**
	COOK	0	0	0.00	1.00	0	0	0	0		0.00		
			0	0.00	**30.00**		0	0	0		0.00		
	01/06/2024		**24000.00**				0	**23226**	0.00	**968.00**	**0.00**	**22258.00**	
51	PRITI	18066	0	27.00	0.00	18066	0	0	0	0	0	N	**By BANK**
1121	W/O VIKRAM SINGH	0	0	0.00	0.00	0	0	0	136.00	1000	0		**TRANSFER**
	U T	0	0	0.00	0.00	0	0	0	0		587.15		
			0	0.00	**31.00**		0	0	0		0.00		
	1116312353 26/09/2023		**18066.00**				0	**18066**	0.00	**1136.00**	**587.15**	**16930.00**	
52	PRITI DEVI	18066	0	27.00	0.00	18066	0	0	0	0	0	N	**By BANK**
1813	W/O SANJAY JHA	0	0	0.00	0.00	0	0	0	136.00	1000	0		**TRANSFER**
		0	0	0.00	0.00	0	0	0	0		587.15		
			0	0.00	**31.00**		0	0	0		0.00		
	1116418051 15/05/2024		**18066.00**				0	**18066**	0.00	**1136.00**	**587.15**	**16930.00**	
53	RAHUL KAPOOR	75000	6000	27.00	0.00	75000	6000	0	0	0	0		**By BANK**
362	RAVI KAPOOR	25000	0	0.00	0.00	25000	0	0	0.00	1000	0		**TRANSFER**
	GENERAL MANAGER	0	0	0.00	0.00	0	0	0	5500		0.00		
			0	0.00	**31.00**		0	0	0		0.00		
	01/01/2020		**106000.00**				0	**106000**	0.00	**6500.00**	**0.00**	**99500.00**	
54	RAJESH CHAND	20152	0	0.00	0.00	0	0	0	0	0	0	N	**By BANK**
1906	MEEN CHAND	0	0	0.00	0.00	0	0	0	0.00	0	0		**TRANSFER**
	COOK	0	0	0.00	31.00	0	0	0	0		0.00		
			0	0.00	**0.00**		0	0	0		0.00		
	1116454233 22/07/2024		**20152.00**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
55	RAM SINGH	40000	0	27.00	0.00	40000	0	0	0	0	0		**By BANK**
260	KIDAR SINGH	0	0	0.00	0.00	0	0	0	0.00	1000	0		**TRANSFER**
	MANAGER	0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	**31.00**		0	0	0		0.00		
	/ /		**40000.00**				0	**40000**	0.00	**1000.00**	**0.00**	**39000.00**	
56	RAMANAND CHOMLI	22000	0	27.00	0.00	22000	0	0	0	0	0		**By BANK**
261	JAGDISH PRAKASH	0	0	0.00	0.00	0	0	0	0.00	1000	0		**TRANSFER**
	CASHIER	0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	**31.00**		0	0	0		0.00		
	1115687015 01/02/2020		**22000.00**				0	**22000**	0.00	**1000.00**	**0.00**	**21000.00**	

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
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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

Salary / Wages Register for the month of January, 2025

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS		E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D		LWFER		
	Insurance Number		Total				OT.AMT	Total	LWFEE	Total			
57	RAMLAKHAN	19929	0	26.00	0.00	19286	0	0	0	0	0		By BANK TRANSFER
1003	LATE RAM RATAN	0	0	0.00	0.00	0	0	0	145.00	968	0		
	STW	0	0	0.00	1.00	0	0	0	0		626.80		
			0	0.00	**30.00**		0	0	0		0.00		
	2213851499 19/07/2020		**19929.00**				0	**19286**	0.00	**1113.00**	**626.80**	**18173.00**	
58	RAMNARESH	18066	0	0.00	0.00	0	0	0	0	0	0	N	By BANK TRANSFER
1125	MOHAN LAL	0	0	0.00	0.00	0	0	0	0.00	0	0		
	U T	0	0	0.00	31.00	0	0	0	0		0.00		
			0	0.00	**0.00**		0	0	0		0.00		
	1116323435 26/10/2023		**18066.00**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
59	RANJIT SINGH	18066	0	27.00	0.00	18066	0	0	1800	0	1250		By BANK TRANSFER
302	NANDU LAL	0	0	0.00	0.00	0	0	0	136.00	1000	550		
	U T	0	0	0.00	0.00	0	0	0	0		587.15		
	DLCPM1950815000/0010083		0	0.00	**31.00**		0	0	0		0.00		
	1115786116 17/11/2020		**18066.00**				0	**18066**	0.00	**2936.00**	**2387.15**	**15130.00**	
60	RAVINDER CHAND	18066	0	27.00	0.00	18066	0	0	1800	0	0		By BANK TRANSFER
242	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	0.00	**31.00**		0	0	0		0.00		
	2214244298 01/04/2019		**18066.00**				0	**18066**	0.00	**2936.00**	**2387.15**	**15130.00**	
61	RAVISH KUMAR	18066	0	27.00	0.00	18066	0	0	1800	0	0	N	By BANK TRANSFER
392	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	0.00	**31.00**		0	0	0		0.00		
	1116137523 29/09/2022		**18066.00**				0	**18066**	0.00	**2936.00**	**587.15**	**15130.00**	
62	SACHIN	18066	0	24.00	0.00	16318	0	0	0	0	0		By BANK TRANSFER
328	NARESH KUMAR	0	0	0.00	0.00	0	0	0	123.00	903	0		
	STW	0	0	0.00	3.00	0	0	0	0		530.34		
			0	0.00	**28.00**		0	0	0		0.00		
	1115853556 13/04/2020		**18066.00**				0	**16318**	0.00	**1026.00**	**530.34**	**15292.00**	
63	SANJAY KUMAR	18066	0	17.00	0.00	11073	0	0	0	0	0	N	By BANK TRANSFER
1807	JAGDISH PRASAD BARIWA	0	0	0.00	0.00	0	0	0	84.00	613	0		
		0	0	0.00	12.00	0	0	0	0		359.87		
			0	0.00	**19.00**		0	0	0		0.00		
	1116418048 15/05/2024		**18066.00**				0	**11073**	0.00	**697.00**	**359.87**	**10376.00**	

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

Firm PF Number DLCPM195081500
Firm ESIC Number 1100126450000109

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

Salary / Wages Register for the month of January, 2025

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY.	Salary / Wage Rate: SPLALL / MOB / CCA / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L.	Attendance: S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY.	Earnings: SPLALL / MOB / CCA / MEDICAL / OT.AMT	Earnings: AREAR1 / ARREAR / ARREAR / ARREAR / Total	Deductions: E.P.F. / E.S.I.C. / TDS / MED D / LWFEE	Deductions: V.P.F. / FOOD D / Total	Employer Share: Pension / Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
64	SANTOSH KUMAR YADAV	24000	0	27.00	0.00	24000	0	0	0	0	0	N	**By BANK**
1911	ASHOK KUMAR	0	0	0.00	0.00	0	0	0	0.00	1000	0		**TRANSFER**
	ASST SUP	0	0	0.00	0.00	0	0	0	0		0.00		
			0	0.00	**31.00**		0	0	0		0.00		
	16/10/2024		**24000.00**				0	**24000**	0.00	**1000.00**	**0.00**	**23000.00**	
65	SANTOSH LAL	18066	0	0.00	0.00	0	0	0	0	0	0	N	**By BANK**
1901	JASHU LAL	0	0	0.00	0.00	0	0	0	0.00	0	0		**TRANSFER**
	STW	0	0	0.00	31.00	0	0	0	0		0.00		
			0	0.00	**0.00**		0	0	0		0.00		
	1116454169 22/07/2024		**18066.00**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
66	SEETAL	18066	0	21.00	0.00	13404	0	0	0	0	0	N	**By BANK**
1816	SURESH CHANDER	0	0	0.00	0.00	0	0	0	101.00	742	0		**TRANSFER**
		0	0	0.00	8.00	0	0	0	0		435.63		
			0	0.00	**23.00**		0	0	0		0.00		
	1116418058 15/05/2024		**18066.00**				0	**13404**	0.00	**843.00**	**435.63**	**12561.00**	
67	SHIV BALAK	18066	0	25.00	0.00	16900	0	0	0	0	0	N	**By BANK**
1132	LATE RAM ASRE	0	0	0.00	0.00	0	0	0	127.00	935	0		**TRANSFER**
	U T	0	0	0.00	2.00	0	0	0	0		549.25		
			0	0.00	**29.00**		0	0	0		0.00		
	1116323888 26/10/2023		**18066.00**				0	**16900**	0.00	**1062.00**	**549.25**	**15838.00**	
68	SHYAM SAW	18066	0	24.00	0.00	15152	0	0	0	0	0	N	**By BANK**
1902	BALKESWAR SAW	0	0	0.00	0.00	0	0	0	114.00	839	0		**TRANSFER**
	COOK	0	0	0.00	5.00	0	0	0	0		492.44		
			0	0.00	**26.00**		0	0	0		0.00		
	1116454208 22/07/2024		**18066.00**				0	**15152**	0.00	**953.00**	**492.44**	**14199.00**	
69	SUKH RAM VERMA	18066	0	22.00	0.00	13987	0	0	0	0	0	N	**By BANK**
1905	KHUNU MEHTO	0	0	0.00	0.00	0	0	0	105.00	774	0		**TRANSFER**
	U T	0	0	0.00	7.00	0	0	0	0		454.58		
			0	0.00	**24.00**		0	0	0		0.00		
	1116454232 22/07/2024		**18066.00**				0	**13987**	0.00	**879.00**	**454.58**	**13108.00**	
70	TASLEEM AHMAD	17665	11804	27.00	0.00	17665	11804	0	1800	0	1250		**By BANK**
363	ABDUL KADIR AHMAD	15331	0	0.00	0.00	15331	0	0	0.00	1000	550		**TRANSFER**
	ACCOUNTANT	0	0	0.00	0.00	0	0	0	0		0.00		
	DLCPM1950815000/010088		0	0.00	**31.00**		0	0	0		0.00		
	01/01/2020		**44800.00**				0	**44800**	0.00	**2800.00**	**1800.00**	**42000.00**	

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

Firm PF Number DLCPM195081500
Firm ESIC Number 1100126450000109

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

Salary / Wages Register for the month of January, 2025

S.No. ID #	**Particulars** Employee Name F/H Name Designation P.F. Number Insurance Number	**Salary / Wage Rate** BASIC H.R.A. CONVEY.	 SPLALL MOB CCA MEDICAL **Total**	**Attendance** W.D. H.D. C.L. E.L.	 S.L. C.H. W.P. P.D.	**Earnings** BASIC H.R.A. CONVEY.	 SPLALL MOB CCA MEDICAL OT.AMT	 AREAR1 ARREAR ARREAR ARREAR **Total**	**Deductions** E.P.F. E.S.I.C. TDS MED D LWFEE	 V.P.F. FOOD D **Total**	**Employer Share** Pension Difference E.S.I.C. LWFER	**Net payment**	**Signature with Revenue Stamp**
71 297	TEJ PAL RAM JI LAL STW DLCPM1950815000/0000000 1115757448 03/09/2020	18066 0 0	0 0 0 0 **18066.00**	27.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	18066 0 0	0 0 0 0 0	0 0 0 0 **18066**	1800 136.00 0 0 0.00	0 1000 **2936.00**	1250 550 587.15 0.00 **2387.15**	**15130.00**	**By BANK TRANSFER**
72 361	TEK CHAND THAKUR J C THAKUR SR. MANAGER 01/01/2020	25000 12500 0	13500 0 0 0 **51000.00**	27.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	25000 12500 0	13500 0 0 0 0	0 0 0 0 **51000**	0 0.00 0 0 0.00	0 1000 **1000.00**	0 0 0.00 0.00 **0.00**	**50000.00**	**By BANK TRANSFER**
73 367	UMESH VIRENDER SINGH DRIVER 01/01/2020	17500 5500 0	3000 0 0 0 **26000.00**	27.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	17500 5500 0	3000 0 0 0 0	0 0 0 0 **26000**	0 0.00 0 0 0.00	0 1000 **1000.00**	0 0 0.00 0.00 **0.00**	**25000.00**	**By BANK TRANSFER**
74 364	VANSHIKA SHARMA VIVEK SHARMA OFFICE ASSTT. 01/01/2020	30000 15000 0	6000 0 0 0 **51000.00**	27.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	30000 15000 0	6000 0 0 0 0	0 0 0 0 **51000**	0 0.00 0 0 0.00	0 1000 **1000.00**	0 0 0.00 0.00 **0.00**	**50000.00**	**By BANK TRANSFER**
75 330	VIJAY RAM JAGDEESH PRASAD STW 1115853568 13/04/2020	18066 0 0	0 0 0 0 **18066.00**	21.00 0.00 0.00 0.00	0.00 0.00 8.00 **23.00**	13404 0 0	0 0 0 0 0	0 0 0 0 **13404**	0 101.00 0 0 0.00	0 742 **843.00**	0 0 435.63 0.00 **435.63**	**12561.00**	**By BANK TRANSFER**
76 812	VIKASH AJMER SINGH STW DLCPM1950815000/ 1116251174 25/05/2023	18066 0 0	0 0 0 0 **18066.00**	20.00 0.00 0.00 0.00	0.00 0.00 9.00 **22.00**	12821 0 0	0 0 0 0 0	0 0 0 0 **12821**	1539 97.00 0 0 0.00	0 710 **2346.00**	0 0 416.68 0.00 **416.68**	N **10475.00**	**By BANK TRANSFER**
77 1129	VINOD RAMCHANDRA STW 1116323762 26/10/2023	18066 0 0	0 0 0 0 **18066.00**	23.00 0.00 0.00 0.00	0.00 0.00 4.00 **27.00**	15735 0 0	0 0 0 0 0	0 0 0 0 **15735**	0 119.00 0 0 0.00	0 871 **990.00**	0 0 511.39 0.00 **511.39**	N **14745.00**	**By BANK TRANSFER**

Name and Address of Contractor **Contractor : S K Services**
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Firm PF Number DLCPM195081500
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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

Salary / Wages Register for the month of January, 2025

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D	Difference		
ID #	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS		E.S.I.C.		
	P.F. Number		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D		LWFER		
	Insurance Number		**Total**				OT.AMT	**Total**	LWFEE	**Total**			
78	VINOD CHAND	18066	0	27.00	0.00	18066	0	0	1800	0	1250		**By BANK TRANSFER**
604	JIT 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		
	DLCPM1950815000/0000000		0	0.00	**31.00**		0	0	0		0.00		
	1116158846 15/11/2022		**18066.00**				0	**18066**	0.00	**2936.00**	**2387.15**	**15130.00**	
79	VISHNU YADAV	19929	0	0.00	0.00	0	0	0	0	0	0		**By BANK TRANSFER**
1009	GANESH YADAV	0	0	0.00	0.00	0	0	0	0.00	0	0		
	DRIVER	0	0	0.00	31.00	0	0	0	0		0.00		
			0	0.00	**0.00**		0	0	0		0.00		
	2214588319 19/07/2020		**19929.00**				0	**0**	0.00	**0.00**	**0.00**	**0.00**	
	Total					1412016	70924	0	38518	0	20680		
						99012	0	0	6586.00	66614	10899		
						0	0	0	5500		28418.06		
							0	0	0		0.00		
							0	**1581952**	0.00	**117218.00**	**59997.06**	**1464734.00**	