

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 September, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
382	1	ABHINEET GIRI	17234	0	26.00	0.00	17234	0	0	1800	0	N	By BANK TRANSFER
		NAGENDRA GIRI	0	0	0.00	0.00	0	0	0	130.00	1000		
		ASSTT. STORE	0	0	0.00	0.00	0	0	0	0	560.11		
		DLCPM1950815000/0000000	0	0.00	30.00		0	0	0	0	0.00		
		1116137511 29/09/2022	17234.00				0	17234	0.00	2930.00	560.11	14304.00	
201	2	AJIT RAM	17234	0	0.00	0.00	0	0	0	0	0		By BANK TRANSFER
		SUDAMA LAL	0	0	0.00	0.00	0	0	0	0.00	0		
		U T	0	0	0.00	30.00	0	0	0	0	0.00		
		DLCPM1950815000/0010027	0	0.00	0.00		0	0	0	0	0.00		
		1115539233 01/04/2019	17234.00				0	0	0.00	0.00	0.00	0.00	
204	3	BHARAT	20012	0	26.00	0.00	20012	0	0	1800	0		By BANK TRANSFER
		DHANI BHATT	0	0	0.00	0.00	0	0	0	151.00	1000		
		STW	0	0	0.00	0.00	0	0	0	0	650.39		
		DLCPM1950815000/0010025	0	0.00	30.00		0	0	0	0	0.00		
		2214244306 01/04/2019	20012.00				0	20012	0.00	2951.00	2450.39	17061.00	
259	4	BHASKAR	20044	0	24.00	0.00	18040	0	0	1800	0		By BANK TRANSFER
		MOHAN LAL	0	0	0.00	0.00	0	0	0	136.00	900		
		CASHIER	0	0	0.00	3.00	0	0	0	0	586.30		
		DLCPM1950815000/0010059	0	0.00	27.00		0	0	0	0	0.00		
		1115595735 01/08/2020	20044.00				0	18040	0.00	2836.00	2386.30	15204.00	
560	5	BHIM RAJ	17234	0	23.00	0.00	14936	0	0	1792	0	N	By BANK TRANSFER
		PADAMA RAM	0	0	0.00	0.00	0	0	0	113.00	867		
		U T	0	0	0.00	4.00	0	0	0	0	485.42		
		DLCPM1950815000/0000000	0	0.00	26.00		0	0	0	0	0.00		
		1116104406 01/08/2022	17234.00				0	14936	0.00	2772.00	485.42	12164.00	
206	6	BIMAL GIROLA (VIMAL)	18993	0	25.00	0.00	18360	0	0	0	0		By BANK TRANSFER
		SHAMBHU PRASAD	0	0	0.00	0.00	0	0	0	138.00	967		
		ACCOUNTANT	0	0	0.00	1.00	0	0	0	0	596.70		
			0	0.00	29.00		0	0	0	0	0.00		
		1115526131 01/04/2019	18993.00				0	18360	0.00	1105.00	596.70	17255.00	
391	7	CHEENA DEVI	25000	13500	26.00	0.00	25000	13500	0	0	0	N	By BANK TRANSFER
		W/O TEKCHAND	12500	0	0.00	0.00	12500	0	0	0.00	1000		
		ASST	0	0	0.00	0.00	0	0	0	0	0.00		
			0	0.00	30.00		0	0	0	0	0.00		
		01/08/2022	51000.00				0	51000	0.00	1000.00	0.00	50000.00	

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Firm ESIC Number 1100126450000109

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
253	8 DEEPAK CHAND	26000	0	26.00	0.00	26000	0	0	0	0	0	25000.00	By BANK TRANSFER
	SUKRA CHAND	0	0	0.00	0.00	0	0	0	0.00	1000	0		
	STW	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0	0		0.00		
	1115538961 01/05/2019	26000.00				0	26000		0.00	1000.00	0.00		
211	9 DEV SINGH	17234	0	26.00	0.00	17234	0	0	1800	0	1250	15098.00	By BANK TRANSFER
	RAM SINGH	800	0	0.00	0.00	800	0	0	136.00	1000	550		
	STW	0	0	0.00	0.00	0	0	0	0		586.11		
	DLCPM1950815000/0010014	0	0	0.00	30.00	0	0	0	0		0.00		
	1115526285 01/04/2019	18034.00				0	18034		0.00	2936.00	2386.11		
561	10 DHARMENDRA KUMAR	17234	0	26.00	0.00	17234	0	0	1800	0	0	14304.00	By BANK TRANSFER
	HARNEK SINGH	0	0	0.00	0.00	0	0	0	130.00	1000	0		
	STW	0	0	0.00	0.00	0	0	0	0		560.11		
	DLCPM1950815000/0000000	0	0	0.00	30.00	0	0	0	0		0.00		
	1116104408 01/08/2022	17234.00				0	17234		0.00	2930.00	560.11		
209	11 DIWAN CHAND	17234	0	26.00	0.00	17234	0	0	1800	0	1250	14304.00	By BANK TRANSFER
	CHANCHALI CHAND	0	0	0.00	0.00	0	0	0	130.00	1000	550		
	STW	0	0	0.00	0.00	0	0	0	0		560.11		
	DLCPM1950815000/0010045	0	0	0.00	30.00	0	0	0	0		0.00		
	2214219470 01/04/2019	17234.00				0	17234		0.00	2930.00	2360.11		
267	12 GAMBHIR CHAND	19993	0	25.00	0.00	19327	0	0	0	0	0	18215.00	By BANK TRANSFER
	JHAPU CHAND	0	0	0.00	0.00	0	0	0	145.00	967	0		
		0	0	0.00	1.00	0	0	0	0		628.13		
		0	0	0.00	29.00	0	0	0	0		0.00		
	1115527223 29/02/2020	19993.00				0	19327		0.00	1112.00	628.13		
373	13 GAMBHIR CHAND	20144	0	26.00	0.00	20144	0	0	0	0	0	18992.00	By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	152.00	1000	0		
	STW	0	0	0.00	0.00	0	0	0	0		654.68		
		0	0	0.00	30.00	0	0	0	0		0.00		
	1116062342 / /	20144.00				0	20144		0.00	1152.00	654.68		
310	14 GHANSHYAM CHAND	32000	0	26.00	0.00	32000	0	0	0	0	0	31000.00	By BANK 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	0.00	30.00	0	0	0	0		0.00		
	01/02/2021	32000.00				0	32000		0.00	1000.00	0.00		

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
805	15	HARISH CHAND	17234	0	26.00	0.00	17234	0	0	1800	0	1250	By BANK TRANSFER
		NARI CHAND	0	0	0.00	0.00	0	0	0	130.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0	560.11	0.00	
		DLCPM1950815000/0000000	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		1116198720 08/02/2023	17234.00				0	17234	0.00	2930.00	2360.11	14304.00	
814	16	HIKAMAT CHAND	21500	0	26.00	0.00	21500	0	0	0	0	0	By BANK TRANSFER
			0	0	0.00	0.00	0	0	0	0.00	1000	0	
		SUP	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0	0.00	30.00	0	0	0	0	0.00	0.00	
		01/06/2023	21500.00				0	21500	0.00	1000.00	0.00	20500.00	
607	17	JAGNNATH	17234	0	0.00	0.00	0	0	0	0	0	0	By BANK TRANSFER
		SHIV BALAK	0	0	0.00	0.00	0	0	0	0.00	0	0	
		STW	0	0	0.00	30.00	0	0	0	0	0.00	0.00	
		DLCPM1950815000/0000000	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		1116158862 15/11/2022	17234.00				0	0	0.00	0.00	0.00	0.00	
299	18	JAI SINGH	23000	0	26.00	0.00	23000	0	0	0	0	0	By BANK TRANSFER
		BACHAN SINGH	0	0	0.00	0.00	0	0	0	0.00	1000	0	
		SUP	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0	0.00	30.00	0	0	0	0	0.00	0.00	
		1115786096 17/11/2020	23000.00				0	23000	0.00	1000.00	0.00	22000.00	
217	19	JANAK CHAND-2	19012	0	26.00	0.00	19012	0	0	1800	0	1250	By BANK TRANSFER
		GAGAN CHAND	1900	0	0.00	0.00	1900	0	0	157.00	1000	550	
		COOK	0	0	0.00	0.00	0	0	0	0	679.64	0.00	
		DLCPM1950815000/0010009	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		2214064316 01/04/2019	20912.00				0	20912	0.00	2957.00	2479.64	17955.00	
802	20	JITENDRA KUMAR YOGI	17234	0	24.00	0.00	15511	0	0	1800	0	1250	By BANK TRANSFER
		JAGDISH PRASAD YOGI	0	0	0.00	0.00	0	0	0	117.00	900	550	
		STW	0	0	0.00	3.00	0	0	0	0	504.11	0.00	
		DLCPM1950815000/0000000	0	0.00	27.00	0	0	0	0	0	0.00	0.00	
		1116198730 08/02/2023	17234.00				0	15511	0.00	2817.00	2304.11	12694.00	
218	21	KAILASH PANT	17234	0	26.00	0.00	17234	0	0	1800	0	1250	By BANK TRANSFER
		KESHAV DATT	0	0	0.00	0.00	0	0	0	130.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0	560.11	0.00	
		DLCPM1950815000/0010029	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		1115526465 01/04/2019	17234.00				0	17234	0.00	2930.00	2360.11	14304.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
355	22	KARAMBIR	29000	0	24.00	0.00	26100	0	0	0	0		By BANK TRANSFER
		DESHRAJ	0	0	0.00	0.00	0	0	0	0.00	900	0	
		SUPERVISOR	0	0	0.00	3.00	0	0	0	0	0.00	0.00	
			0	0	0.00	27.00	0	0	0	0	0.00	0.00	
		2214004040 03/11/2020	29000.00				0	26100	0.00	900.00	0.00	25200.00	
289	23	KARAN DATT PANTH	19144	0	26.00	0.00	19144	0	0	0	0		By BANK TRANSFER
			0	0	0.00	0.00	0	0	0	144.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0	622.18	0.00	
			0	0	0.00	30.00	0	0	0	0	0.00	0.00	
		1115526108 01/04/2019	19144.00				0	19144	0.00	1144.00	622.18	18000.00	
375	24	KESHAR CHAND	17234	0	26.00	0.00	17234	0	0	0	0		By BANK TRANSFER
		MANI CHAND	700	0	0.00	0.00	700	0	0	135.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0	582.86	0.00	
			0	0	0.00	30.00	0	0	0	0	0.00	0.00	
		1325430837 / /	17934.00				0	17934	0.00	1135.00	582.86	16799.00	
221	25	KHAGENDRA CHAND	17234	15620	22.00	0.00	14362	13017	0	0	0		By BANK TRANSFER
		KISHAN CHAND	8146	0	0.00	0.00	6788	0	0	0.00	833	0	
		MANAGER	0	0	0.00	5.00	0	0	0	0	0.00	0.00	
			0	0	0.00	25.00	0	0	0	0	0.00	0.00	
		01/04/2019	41000.00				0	34167	0.00	833.00	0.00	33334.00	
621	26	LAL SINGH	20903	0	21.00	0.00	16722	0	0	0	0		By BANK TRANSFER
		DALIP SINGH	0	0	0.00	0.00	0	0	0	126.00	800	0	
		SUP	0	0	0.00	6.00	0	0	0	0	543.47	0.00	
			0	0	0.00	24.00	0	0	0	0	0.00	0.00	
		1116158830 15/12/2022	20903.00				0	16722	0.00	926.00	543.47	15796.00	
224	27	LAXMAN ADHIKARI	18993	0	26.00	0.00	18993	0	0	0	0		By BANK TRANSFER
		SHER BAHADUR	151	0	0.00	0.00	151	0	0	144.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0	622.18	0.00	
			0	0	0.00	30.00	0	0	0	0	0.00	0.00	
		1115527274 01/04/2019	19144.00				0	19144	0.00	1144.00	622.18	18000.00	
563	28	LOKENDRA CHAND	17234	0	26.00	0.00	17234	0	0	1800	0		By BANK TRANSFER
		BHANI CHAND	0	0	0.00	0.00	0	0	0	130.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0	560.11	0.00	
		DLCPM1950815000/0000000	0	0	0.00	30.00	0	0	0	0	0.00	0.00	
		1116104417 01/08/2022	17234.00				0	17234	0.00	2930.00	560.11	14304.00	

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		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
327	29	MADAB DATT PANT	17234	0	26.00	0.00	17234	0	0	0	0		By BANK TRANSFER
		PADAM RAJ PANT	0	0	0.00	0.00	0	0	0	130.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0	560.11	0.00	
			0	0.00	30.00		0	0	0	0	0.00		
		1115853555 13/04/2020	17234.00				0	17234	0.00	1130.00	560.11	16104.00	
227	30	MANOJ CHAMOLI	25000	0	26.00	0.00	25000	0	0	0	0		By BANK TRANSFER
		JAGDISH	0	0	0.00	0.00	0	0	0	0.00	1000	0	
		SUP	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0.00	30.00		0	0	0	0	0.00		
		2213906760 01/04/2019	25000.00				0	25000	0.00	1000.00	0.00	24000.00	
228	31	MUKESH KUMAR	18993	0	25.00	0.00	17727	0	0	1800	0	1250	By BANK TRANSFER
		CHANDER MOHAN	0	0	0.00	0.00	0	0	0	133.00	933	550	
		COOK	0	0	0.00	2.00	0	0	0	0	576.13	0.00	
		DLCPM1950815000/0010004	0	0.00	28.00		0	0	0	0	0.00		
		1113113665 01/04/2019	18993.00				0	17727	0.00	2866.00	2376.13	14861.00	
319	32	NARENDRA SINGH	18134	0	25.00	0.00	17530	0	0	0	0		By BANK TRANSFER
		BALJEER SINGH	0	0	0.00	0.00	0	0	0	132.00	967	0	
		STW	0	0	0.00	1.00	0	0	0	0	569.73	0.00	
			0	0.00	29.00		0	0	0	0	0.00		
		1115853237 12/04/2020	18134.00				0	17530	0.00	1099.00	569.73	16431.00	
293	33	NIHAL CHAND	17234	0	25.00	0.00	16085	0	0	0	0		By BANK TRANSFER
		VIKRAM CHAND	0	0	0.00	0.00	0	0	0	121.00	933	0	
		STW	0	0	0.00	2.00	0	0	0	0	522.76	0.00	
			0	0.00	28.00		0	0	0	0	0.00		
		1115757445 03/09/2020	17234.00				0	16085	0.00	1054.00	522.76	15031.00	
377	34	PARVESH KUMAR	17234	0	26.00	0.00	17234	0	0	1800	0	1250	By BANK TRANSFER
		RAM SAHARE	0	0	0.00	0.00	0	0	0	130.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0	560.11	0.00	
		DLCPM1950815000/00000	0	0.00	30.00		0	0	0	0	0.00		
		2214783237 / /	17234.00				0	17234	0.00	2930.00	2360.11	14304.00	
233	35	PRADEEP KUMAR PASWAN	17234	0	26.00	0.00	17234	0	0	1800	0	1250	By BANK TRANSFER
		MAHENDRA PASWAN	0	0	0.00	0.00	0	0	0	130.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0	560.11	0.00	
		DLCPM1950815000/0010080	0	0.00	30.00		0	0	0	0	0.00		
		1115526332 01/04/2019	17234.00				0	17234	0.00	2930.00	2360.11	14304.00	

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

Firm PF Number DLCPM195081500

Firm ESIC Number 1100126450000109

Salary / Wages Register for the month of September, 2023

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
36 347	PRAKASH BHATT	17234	0	25.00	0.00	16085	0	0	0	0	0		By BANK TRANSFER
	TULA DUTT	0	0	0.00	0.00	0	0	0	121.00	933	0		
	COOK	0	0	0.00	2.00	0	0	0	0		522.76		
		0	0	0.00	28.00	0	0	0	0		0.00		
	2214743731 03/06/2020	17234.00				0	16085		0.00	1054.00	522.76	15031.00	
37 362	RAHUL KAPOOR	75000	6000	26.00	0.00	75000	6000	0	0	0	0		By BANK TRANSFER
	RAVI KAPOOR	25000	0	0.00	0.00	25000	0	0	0.00	1000	0		
	GENERAL MANAGER	0	0	0.00	0.00	0	0	0	5500		0.00		
		0	0	0.00	30.00	0	0	0	0		0.00		
	01/01/2020	106000.00				0	106000		0.00	6500.00	0.00	99500.00	
38 628	RAKESH GIRI	17234	0	25.00	0.00	16085	0	0	1800	0	1250		By BANK TRANSFER
	RAMJASH GIRI	0	0	0.00	0.00	0	0	0	121.00	933	550		
	COOK	0	0	0.00	2.00	0	0	0	0		522.76		
	DLCPM1950815000/00000000	0	0	0.00	28.00	0	0	0	0		0.00		
	1116198731 08/02/2023	17234.00				0	16085		0.00	2854.00	2322.76	13231.00	
39 260	RAM SINGH	37000	0	26.00	0.00	37000	0	0	0	0	0		By BANK TRANSFER
	KIDAR SINGH	0	0	0.00	0.00	0	0	0	0.00	1000	0		
	MANAGER	0	0	0.00	0.00	0	0	0	0		0.00		
	/ /	0	0	0.00	30.00	0	0	0	0		0.00		
		37000.00				0	37000		0.00	1000.00	0.00	36000.00	
40 261	RAMANAND CHOMLI	20903	0	26.00	0.00	20903	0	0	0	0	0		By BANK TRANSFER
	JAGDISH PRAKASH	0	0	0.00	0.00	0	0	0	157.00	1000	0		
	CASHIER	0	0	0.00	0.00	0	0	0	0		679.35		
		0	0	0.00	30.00	0	0	0	0		0.00		
	1115687015 01/02/2020	20903.00				0	20903		0.00	1157.00	679.35	19746.00	
41 302	RANJIT SINGH	17234	0	20.00	0.00	13213	0	0	1586	0	1101		By BANK TRANSFER
	NANDU LAL	0	0	0.00	0.00	0	0	0	100.00	767	485		
	U T	0	0	0.00	7.00	0	0	0	0		429.42		
	DLCPM1950815000/0010083	0	0	0.00	23.00	0	0	0	0		0.00		
	1115786116 17/11/2020	17234.00				0	13213		0.00	2453.00	2015.42	10760.00	
42 242	RAVINDER CHAND	17234	0	26.00	0.00	17234	0	0	1800	0	0		By BANK TRANSFER
	JIT CHAND	0	0	0.00	0.00	0	0	0	130.00	1000	1800		
	STW	0	0	0.00	0.00	0	0	0	0		560.11		
	DLCPM1950815000/0010033	0	0	0.00	30.00	0	0	0	0		0.00		
	2214244298 01/04/2019	17234.00				0	17234		0.00	2930.00	2360.11	14304.00	

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Salary / Wages Register for the month of September, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
392	43 RAVISH KUMAR	17234	0	26.00	0.00	17234	0	0	1800	0	0	N	By BANK TRANSFER
	RAMANAND GUPTA	0	0	0.00	0.00	0	0	0	130.00	1000	0		
	ASSTT. STORE	0	0	0.00	0.00	0	0	0	0		560.11		
	DLCPM1950815000/0000000	0	0	0.00	30.00	0	0	0	0		0.00		
	1116137523 29/09/2022	17234.00				0	17234		0.00	2930.00	560.11	14304.00	
328	44 SACHIN	17234	0	19.00	0.00	12638	0	0	0	0	0		By BANK TRANSFER
	NARESH KUMAR	0	0	0.00	0.00	0	0	0	95.00	733	0		
	STW	0	0	0.00	8.00	0	0	0	0		410.74		
		0	0	0.00	22.00	0	0	0	0		0.00		
	1115853556 13/04/2020	17234.00				0	12638		0.00	828.00	410.74	11810.00	
559	45 SANTOSH CHAND	17234	0	26.00	0.00	17234	0	0	1800	0	0	N	By BANK TRANSFER
	NARI CHAND	0	0	0.00	0.00	0	0	0	130.00	1000	0		
	STW	0	0	0.00	0.00	0	0	0	0		560.11		
	DLCPM1950815000/0000000	0	0	0.00	30.00	0	0	0	0		0.00		
	1116105961 01/08/2022	17234.00				0	17234		0.00	2930.00	560.11	14304.00	
815	46 SATYANARYAN SAHU	27000	0	26.00	0.00	27000	0	0	0	0	0	N	By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	0.00	1000	0		
	COOK	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0	0		0.00		
	01/06/2023	27000.00				0	27000		0.00	1000.00	0.00	26000.00	
246	47 SAVITA CHHABRA	23500	0	26.00	0.00	23500	0	0	0	0	0		By BANK TRANSFER
	LT VIJAY CHHABRA	0	0	0.00	0.00	0	0	0	0.00	1000	0		
	STORE KEEPER	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0	0		0.00		
	1115525980 01/04/2019	23500.00				0	23500		0.00	1000.00	0.00	22500.00	
808	48 SUMIT KUMAR	17234	0	22.00	0.00	14362	0	0	1723	0	1196		By BANK TRANSFER
	RAMESH KUMAR	0	0	0.00	0.00	0	0	0	108.00	833	527		
		0	0	0.00	5.00	0	0	0	0		466.77		
	DLCPM1950815000/0000000	0	0	0.00	25.00	0	0	0	0		0.00		
	1116198717 08/02/2023	17234.00				0	14362		0.00	2664.00	2189.77	11698.00	
363	49 TASLEEM AHMAD	17665	8304	26.00	0.00	17665	8304	0	1800	0	1250		By BANK TRANSFER
	ABDUL KADIR AHMAD	11831	0	0.00	0.00	11831	0	0	0.00	1000	550		
	ACCOUNTANT	0	0	0.00	0.00	0	0	0	0		0.00		
	DLCPM1950815000/010088	0	0	0.00	30.00	0	0	0	0		0.00		
	01/01/2020	37800.00				0	37800		0.00	2800.00	1800.00	35000.00	

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Salary / Wages Register for the month of September, 2023

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
297	50	TEJ PAL	17234	0	26.00	0.00	17234	0	0	1800	0	1250	By BANK TRANSFER
		RAM JI LAL	0	0	0.00	0.00	0	0	0	130.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0	560.11	0.00	
		DLCPM1950815000/0000000	0	0.00	30.00		0	0	0	0	0.00	0.00	
		1115757448 03/09/2020	17234.00				0	17234	0.00	2930.00	2360.11	14304.00	
361	51	TEK CHAND THAKUR	25000	13500	26.00	0.00	25000	13500	0	0	0	0	By BANK TRANSFER
		J C THAKUR	12500	0	0.00	0.00	12500	0	0	0.00	1000	0	
		SR. MANAGER	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0	0.00	30.00		0	0	0	0.00	0.00	
		01/01/2020	51000.00				0	51000	0.00	1000.00	0.00	50000.00	
367	52	UMESH	17000	2500	26.00	0.00	17000	2500	0	0	0	0	By BANK TRANSFER
		VIRENDER SINGH	6500	0	0.00	0.00	6500	0	0	0.00	1000	0	
		DRIVER	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0	0.00	30.00		0	0	0	0.00	0.00	
		01/01/2020	26000.00				0	26000	0.00	1000.00	0.00	25000.00	
364	53	VANSHIKA SHARMA	17234	5766	26.00	0.00	17234	5766	0	0	0	0	By BANK TRANSFER
		VIVEK SHARMA	8000	0	0.00	0.00	8000	0	0	0.00	1000	0	
		OFFICE ASSTT.	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0	0.00	30.00		0	0	0	0.00	0.00	
		01/01/2020	31000.00				0	31000	0.00	1000.00	0.00	30000.00	
330	54	VIJAY RAM	17234	0	26.00	0.00	17234	0	0	0	0	0	By BANK TRANSFER
		JAGDEESH PRASAD	0	0	0.00	0.00	0	0	0	130.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0	560.11	0.00	
			0	0	0.00	30.00		0	0	0	0.00	0.00	
		1115853568 13/04/2020	17234.00				0	17234	0.00	1130.00	560.11	16104.00	
812	55	VIKASH	17234	0	20.00	0.00	13213	0	0	1586	0	0	By BANK TRANSFER
		AJMER SINGH	0	0	0.00	0.00	0	0	0	100.00	767	0	
		STW	0	0	0.00	7.00	0	0	0	0	429.42	0.00	
		DLCPM1950815000/	0	0.00	23.00		0	0	0	0	0.00	0.00	
		1116251174 25/05/2023	17234.00				0	13213	0.00	2453.00	429.42	10760.00	
604	56	VINOD CHAND	17234	0	26.00	0.00	17234	0	0	1800	0	1250	By BANK TRANSFER
		JIT CHAND	0	0	0.00	0.00	0	0	0	130.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0	560.11	0.00	
		DLCPM1950815000/0000000	0	0.00	30.00		0	0	0	0	0.00	0.00	
		1116158846 15/11/2022	17234.00				0	17234	0.00	2930.00	2360.11	14304.00	

Contractor : S K Services

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

Name and Address of the Establishment

in / under which contract is carried on

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

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

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Salary / Wages Register for the month of September, 2023

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
ID #	Employee Name	H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D	Pension		
	F/H Name	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS		Difference		
	Designation		MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D		E.S.I.C.		
	P.F. Number						OT.AMT	Total	LWFEE	Total	LWFER		
	Insurance Number		Total										
						1083381	62587	0	44487	0	21047		
						86670	0	0	4932.00	51933	11062		
						0	0	0	5500		21273.66		
							0	0	0		0.00		
							0	1232638	0.00	106852.00	53382.66	1125786.00	