

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 July, 2024

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
382	1	ABHINEET GIRI	17939	0	27.00	0.00	17939	0	0	1800	0	N	By BANK TRANSFER
		NAGENDRA GIRI	0	0	0.00	0.00	0	0	0	135.00	1000		
		ASSTT. STORE	0	0	0.00	0.00	0	0	0	0	583.02		
		DLCPM1950815000/0000000	0	0.00	31.00		0	0	0	0	0.00		
		1116137511 29/09/2022	17939.00				0	17939	0.00	2935.00	583.02	15004.00	
1806	2	AJAY	17494	0	20.00	0.00	12979	0	0	0	0	N	By BANK TRANSFER
		KISHAN CHAND	0	0	0.00	0.00	0	0	0	98.00	742		
			0	0	0.00	8.00	0	0	0	0	421.82		
			0	0	0.00	23.00	0	0	0	0	0.00		
		1116415795 13/05/2024	17494.00				0	12979	0.00	840.00	421.82	12139.00	
1802	3	AJIT CHAND	25000	0	26.00	0.00	24194	0	0	0	0	N	By BANK TRANSFER
		SUNI CHAND	0	0	0.00	0.00	0	0	0	0.00	968		
			0	0	0.00	1.00	0	0	0	0	0.00		
			0	0	0.00	30.00	0	0	0	0	0.00		
		01/05/2024	25000.00				0	24194	0.00	968.00	0.00	23226.00	
201	4	AJIT RAM	17494	0	26.00	0.00	16930	0	0	1800	0		By BANK TRANSFER
		SUDAMA LAL	0	0	0.00	0.00	0	0	0	127.00	968		
		U T	0	0	0.00	1.00	0	0	0	0	550.23		
		DLCPM1950815000/0010027	0	0.00	30.00		0	0	0	0	0.00		
		1115539233 01/04/2019	17494.00				0	16930	0.00	2895.00	2350.23	14035.00	
1907	5	AKASH	17494	0	9.00	0.00	5643	0	0	0	0	N	By BANK TRANSFER
		YASPAL	0	0	0.00	0.00	0	0	0	43.00	323		
		STW	0	0	0.00	0.00	0	0	0	0	183.40		
			0	0	0.00	10.00	0	0	0	0	0.00		
		1116454235 22/07/2024	17494.00				0	5643	0.00	366.00	183.40	5277.00	
1801	6	ASHISH TIWARI	17494	0	0.00	0.00	0	0	0	0	0	N	By BANK TRANSFER
		VEFPRAKASH TIWARI	0	0	0.00	0.00	0	0	0	0.00	0		
			0	0	0.00	31.00	0	0	0	0	0.00		
			0	0	0.00	0.00	0	0	0	0	0.00		
		1116416507 13/05/2024	17494.00				0	0	0.00	0.00	0.00	0.00	
1900	7	BANITA	17494	0	9.00	0.00	5643	0	0	0	0	N	By BANK TRANSFER
		W/O BIR SINGH	0	0	0.00	0.00	0	0	0	43.00	323		
		U T	0	0	0.00	0.00	0	0	0	0	183.40		
			0	0	0.00	10.00	0	0	0	0	0.00		
		1116454137 22/07/2024	17494.00				0	5643	0.00	366.00	183.40	5277.00	

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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			
204	8	BHARAT	21000	0	26.00	0.00	20323	0	0	1800	0	1250	By BANK TRANSFER
		DHANI BHATT	0	0	0.00	0.00	0	0	0	153.00	968	550	
		STW	0	0	0.00	1.00	0	0	0	0		660.50	
		DLCPM1950815000/0010025	0	0.00	30.00		0	0	0	0		0.00	
		2214244306 01/04/2019	21000.00				0	20323	0.00	2921.00	2460.50	17402.00	
335	9	BHARAT BHATT	17494	0	27.00	0.00	17494	0	0	0	0	0	By BANK TRANSFER
		DHANI BHAT	0	0	0.00	0.00	0	0	0	132.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0		568.56	
			0	0.00	31.00		0	0	0	0		0.00	
		1115853577 13/04/2020	17494.00				0	17494	0.00	1132.00	568.56	16362.00	
259	10	BHASKAR	21000	0	26.00	0.00	20323	0	0	1800	0	1250	By BANK TRANSFER
		MOHAN LAL	0	0	0.00	0.00	0	0	0	153.00	968	550	
		CASHIER	0	0	0.00	1.00	0	0	0	0		660.50	
		DLCPM1950815000/0010059	0	0.00	30.00		0	0	0	0		0.00	
		1115595735 01/08/2020	21000.00				0	20323	0.00	2921.00	2460.50	17402.00	
206	11	BIMAL GIROLA (VIMAL)	19749	0	27.00	0.00	19749	0	0	0	0	0	By BANK TRANSFER
		SHAMBHU PRASAD	0	0	0.00	0.00	0	0	0	149.00	1000	0	
		ACCOUNTANT	0	0	0.00	0.00	0	0	0	0		641.84	
			0	0.00	31.00		0	0	0	0		0.00	
		1115526131 01/04/2019	19749.00				0	19749	0.00	1149.00	641.84	18600.00	
1809	12	CHANDAN KUMAR SAW	17494	0	27.00	0.00	17494	0	0	0	0	0	By BANK TRANSFER
		KRISHAN SAW	0	0	0.00	0.00	0	0	0	132.00	1000	0	
			0	0	0.00	0.00	0	0	0	0		568.56	
			0	0.00	31.00		0	0	0	0		0.00	
		1116416526 13/05/2024	17494.00				0	17494	0.00	1132.00	568.56	16362.00	
391	13	CHEENA DEVI	25000	13500	27.00	0.00	25000	13500	0	0	0	0	By BANK TRANSFER
		W/O TEKCHAND	12500	0	0.00	0.00	12500	0	0	0.00	1000	0	
		ASST	0	0	0.00	0.00	0	0	0	0		0.00	
			0	0.00	31.00		0	0	0	0		0.00	
		01/08/2022	51000.00				0	51000	0.00	1000.00	0.00	50000.00	
253	14	DEEPAK CHAND	29500	0	27.00	0.00	29500	0	0	0	0	0	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	0.00	31.00		0	0	0	0		0.00	
		1115538961 01/05/2019	29500.00				0	29500	0.00	1000.00	0.00	28500.00	

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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			
15	DEEPAK KUMAR	17494	0	27.00	0.00	17494	0	0	1800	0	1250		By BANK TRANSFER
1139	RAM CHANDRA PASWAN	0	0	0.00	0.00	0	0	0	132.00	1000	550		
	U T	0	0	0.00	0.00	0	0	0	0		568.56		
	DLCPM1950815000/0000000	0	0	0.00	31.00	0	0	0	0		0.00		
	1116323884 26/10/2023	17494.00				0	17494		0.00	2932.00	2368.56	14562.00	
16	DEV SINGH	17494	0	27.00	0.00	17494	0	0	1800	0	1250		By BANK TRANSFER
211	RAM SINGH	1449	0	0.00	0.00	1449	0	0	143.00	1000	550		
	STW	0	0	0.00	0.00	0	0	0	0		615.65		
	DLCPM1950815000/0010014	0	0	0.00	31.00	0	0	0	0		0.00		
	1115526285 01/04/2019	18943.00				0	18943		0.00	2943.00	2415.65	16000.00	
17	DHARMENDRA KUMAR	17494	0	27.00	0.00	17494	0	0	1800	0	0	N	By BANK TRANSFER
1811	HARNEK SINGH	0	0	0.00	0.00	0	0	0	132.00	1000	0		
		0	0	0.00	0.00	0	0	0	0		568.56		
	DLCPM1950815000/0000000	0	0	0.00	31.00	0	0	0	0		0.00		
	1116418038 15/05/2024	17494.00				0	17494		0.00	2932.00	568.56	14562.00	
18	DIWAN CHAND	17939	0	27.00	0.00	17939	0	0	1800	0	1250		By BANK TRANSFER
209	CHANCHALI CHAND	0	0	0.00	0.00	0	0	0	135.00	1000	550		
	STW	0	0	0.00	0.00	0	0	0	0		583.02		
	DLCPM1950815000/0010045	0	0	0.00	31.00	0	0	0	0		0.00		
	2214219470 01/04/2019	17939.00				0	17939		0.00	2935.00	2383.02	15004.00	
19	GAJENDRA CHAND	17494	0	27.00	0.00	17494	0	0	0	0	0	N	By BANK TRANSFER
1808	SUKRA CHAND	0	0	0.00	0.00	0	0	0	132.00	1000	0		
		0	0	0.00	0.00	0	0	0	0		568.56		
		0	0	0.00	31.00	0	0	0	0		0.00		
	1116416551 13/05/2024	17494.00				0	17494		0.00	1132.00	568.56	16362.00	
20	GAMBHIR CHAND	21000	0	27.00	0.00	21000	0	0	0	0	0		By BANK TRANSFER
373		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	0.00	31.00	0	0	0	0		0.00		
	1116062342 / /	21000.00				0	21000		0.00	1158.00	682.50	19842.00	
21	GAMBHIR CHAND	20152	0	27.00	0.00	20152	0	0	0	0	0		By BANK TRANSFER
267	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	0.00	31.00	0	0	0	0		0.00		
	1115527223 29/02/2020	20152.00				0	20152		0.00	1152.00	654.94	19000.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
22	GAMBHIR CHAND PREM	25000	0	27.00	0.00	25000	0	0	0	0	0	N	By BANK TRANSFER
1825	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	0.00	31.00	0	0	0	0		0.00		
	01/06/2024	25000.00				0	25000		0.00	1000.00	0.00	24000.00	
23	GHANSHYAM CHAND	34000	0	27.00	0.00	34000	0	0	0	0	0		By BANK TRANSFER
310	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	31.00	0	0	0	0		0.00		
	01/02/2021	34000.00				0	34000		0.00	1000.00	0.00	33000.00	
24	GOKUL CHAND	23000	0	27.00	0.00	23000	0	0	0	0	0		By BANK TRANSFER
1170	SANTOSH CHAND	0	0	0.00	0.00	0	0	0	0.00	1000	0		
	SUP	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0	0		0.00		
	10/04/2024	23000.00				0	23000		0.00	1000.00	0.00	22000.00	
25	GOVIND KUMAR	17494	0	27.00	0.00	17494	0	0	0	0	0	N	By BANK TRANSFER
1123	SIKINDRA GIRI	0	0	0.00	0.00	0	0	0	132.00	1000	0		
	U T	0	0	0.00	0.00	0	0	0	0		568.56		
		0	0	0.00	31.00	0	0	0	0		0.00		
	1116323426 26/10/2023	17494.00				0	17494		0.00	1132.00	568.56	16362.00	
26	GUDU MANDAL	17494	0	27.00	0.00	17494	0	0	0	0	0	N	By BANK TRANSFER
1122	RAM VILASH MANDAL	0	0	0.00	0.00	0	0	0	132.00	1000	0		
	U T	0	0	0.00	0.00	0	0	0	0		568.56		
		0	0	0.00	31.00	0	0	0	0		0.00		
	1116323417 26/10/2023	17494.00				0	17494		0.00	1132.00	568.56	16362.00	
27	HARISH CHAND	17494	0	27.00	0.00	17494	0	0	1800	0	1250		By BANK TRANSFER
805	NARI CHAND	0	0	0.00	0.00	0	0	0	132.00	1000	550		
	STW	0	0	0.00	0.00	0	0	0	0		568.56		
	DLCPM1950815000/0000000	0	0	0.00	31.00	0	0	0	0		0.00		
	1116198720 08/02/2023	17494.00				0	17494		0.00	2932.00	2368.56	14562.00	
28	HIKAMAT CHAND	21500	0	26.00	0.00	20806	0	0	0	0	0	N	By BANK TRANSFER
814		0	0	0.00	0.00	0	0	0	0.00	968	0		
	SUP	0	0	0.00	1.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0	0		0.00		
	01/06/2023	21500.00				0	20806		0.00	968.00	0.00	19838.00	

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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			
607	29	JAGNNATH	17494	0	27.00	0.00	17494	0	0	1800	0	1250	By BANK TRANSFER
		SHIV BALAK	0	0	0.00	0.00	0	0	0	132.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0		568.56	
		DLCPM1950815000/0000000	0	0.00	31.00		0	0	0	0		0.00	
		1116158862 15/11/2022	17494.00				0	17494	0.00	2932.00	2368.56	14562.00	
299	30	JAI SINGH	24000	0	27.00	0.00	24000	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	0	0.00	31.00	0	0	0	0		0.00	
		1115786096 17/11/2020	24000.00				0	24000	0.00	1000.00	0.00	23000.00	
217	31	JANAK CHAND-2	21800	0	25.00	0.00	20394	0	0	1800	0	1250	By BANK TRANSFER
		GAGAN CHAND	0	0	0.00	0.00	0	0	0	0.00	935	550	
		COOK	0	0	0.00	2.00	0	0	0	0		0.00	
		DLCPM1950815000/0010009	0	0.00	29.00		0	0	0	0		0.00	
		2214064316 01/04/2019	21800.00				0	20394	0.00	2735.00	1800.00	17659.00	
1155	32	JEEVAN SINGH	27000	0	27.00	0.00	27000	0	0	0	0	0	By BANK TRANSFER
		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	31.00	0	0	0	0		0.00	
		20/12/2023	27000.00				0	27000	0.00	1000.00	0.00	26000.00	
804	33	JEEWAN BHATT	17494	0	0.00	0.00	0	0	0	0	0	0	By BANK TRANSFER
		JAYKRISHAN	0	0	0.00	0.00	0	0	0	0.00	0	0	
		COOK HELPER	0	0	0.00	31.00	0	0	0	0		0.00	
		DLCPM1950815000/0000000	0	0.00	0.00		0	0	0	0		0.00	
		1116198726 09/11/2023	17494.00				0	0	0.00	0.00	0.00	0.00	
802	34	JITENDRA KUMAR YOGI	17494	0	27.00	0.00	17494	0	0	1800	0	1250	By BANK TRANSFER
		JAGDISH PRASAD YOGI	0	0	0.00	0.00	0	0	0	132.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0		568.56	
		DLCPM1950815000/0000000	0	0.00	31.00		0	0	0	0		0.00	
		1116198730 08/02/2023	17494.00				0	17494	0.00	2932.00	2368.56	14562.00	
1134	35	KAILASH CHAND	17494	0	22.00	0.00	14108	0	0	0	0	0	By BANK TRANSFER
		PREM CHAND	0	0	0.00	0.00	0	0	0	106.00	806	0	
		COOK HELPER	0	0	0.00	6.00	0	0	0	0		458.51	
			0	0	0.00	25.00	0	0	0	0		0.00	
		2215029717 26/10/2023	17494.00				0	14108	0.00	912.00	458.51	13196.00	

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 July, 2024

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			
218	36 KAILASH PANT	17939	0	27.00	0.00	17939	0	0	1800	0	1250		By BANK TRANSFER
	KESHAV DATT	0	0	0.00	0.00	0	0	0	135.00	1000	550		
	STW	0	0	0.00	0.00	0	0	0	0		583.02		
	DLCPM1950815000/0010029	0	0	0.00	31.00	0	0	0	0		0.00		
	1115526465 01/04/2019	17939.00				0	17939		0.00	2935.00	2383.02	15004.00	
355	37 KARAMBIR	31000	0	22.00	0.00	25000	0	0	0	0	0		By BANK TRANSFER
	DESHRAJ	0	0	0.00	0.00	0	0	0	0.00	806	0		
	SUPERVISOR	0	0	0.00	6.00	0	0	0	0		0.00		
		0	0	0.00	25.00	0	0	0	0		0.00		
	2214004040 03/11/2020	31000.00				0	25000		0.00	806.00	0.00	24194.00	
289	38 KARAN DATT PANTH	20152	0	27.00	0.00	20152	0	0	0	0	0		By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	152.00	1000	0		
	STW	0	0	0.00	0.00	0	0	0	0		654.94		
		0	0	0.00	31.00	0	0	0	0		0.00		
	1115526108 01/04/2019	20152.00				0	20152		0.00	1152.00	654.94	19000.00	
375	39 KESHAR CHAND	17494	0	25.00	0.00	16365	0	0	0	0	0		By BANK TRANSFER
	MANI CHAND	1449	0	0.00	0.00	1356	0	0	133.00	935	0		
	STW	0	0	0.00	2.00	0	0	0	0		575.93		
		0	0	0.00	29.00	0	0	0	0		0.00		
	1325430837 / /	18943.00				0	17721		0.00	1068.00	575.93	16653.00	
221	40 KHAGENDRA CHAND	17494	15620	27.00	0.00	17494	15620	0	0	0	0		By BANK TRANSFER
	KISHAN CHAND	7886	0	0.00	0.00	7886	0	0	0.00	1000	0		
	MANAGER	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0	0		0.00		
	01/04/2019	41000.00				0	41000		0.00	1000.00	0.00	40000.00	
1154	41 KUMAR KRISHNANAND	26000	0	22.00	0.00	21806	0	0	0	0	0	N	By BANK TRANSFER
	BINODANAND JHA	0	0	0.00	0.00	0	0	0	0.00	839	0		
	SUP	0	0	0.00	5.00	0	0	0	0		0.00		
		0	0	0.00	26.00	0	0	0	0		0.00		
	01/11/2023	26000.00				0	21806		0.00	839.00	0.00	20967.00	
621	42 LAL SINGH	22000	0	27.00	0.00	22000	0	0	0	0	0		By BANK TRANSFER
	DALIP 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	0	0.00	31.00	0	0	0	0		0.00		
	1116158830 15/12/2022	22000.00				0	22000		0.00	1000.00	0.00	21000.00	

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A4, PACHIM VIHAR, NEW DELHI

Firm PF Number DLCPM195081500

Firm ESIC Number 1100126450000109

Salary / Wages Register for the month of July, 2024

Page No. : 7

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			
224	43	LAXMAN ADHIKARI	18993	0	27.00	0.00	18993	0	0	0	0		By BANK TRANSFER
		SHER BAHADUR	1159	0	0.00	0.00	1159	0	0	152.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0	654.94		
			0	0	0.00	31.00	0	0	0	0	0.00		
		1115527274 01/04/2019	20152.00				0	20152	0.00	1152.00	654.94	19000.00	
1817	44	LAXMAN CHAND	26000	0	27.00	0.00	26000	0	0	0	0	N	By BANK TRANSFER
		LALI CHAND	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	31.00	0	0	0	0	0.00		
		01/05/2024	26000.00				0	26000	0.00	1000.00	0.00	25000.00	
1805	45	LAXMAN SHAH	17494	0	27.00	0.00	17494	0	0	0	0	N	By BANK TRANSFER
		PARMESHWAR SHAH	0	0	0.00	0.00	0	0	0	132.00	1000	0	
			0	0	0.00	0.00	0	0	0	0	568.56		
			0	0	0.00	31.00	0	0	0	0	0.00		
		1116418045 15/05/2024	17494.00				0	17494	0.00	1132.00	568.56	16362.00	
327	46	MADAB DATT PANT	19144	0	27.00	0.00	19144	0	0	0	0		By BANK TRANSFER
		PADAM RAJ PANT	0	0	0.00	0.00	0	0	0	144.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0	622.18		
			0	0	0.00	31.00	0	0	0	0	0.00		
		1115853555 13/04/2020	19144.00				0	19144	0.00	1144.00	622.18	18000.00	
1814	47	MAHESH KUMAR	17494	0	0.00	0.00	0	0	0	0	0	N	By BANK TRANSFER
		MOHANLAL	0	0	0.00	0.00	0	0	0	0.00	0	0	
			0	0	0.00	31.00	0	0	0	0	0.00		
			0	0	0.00	0.00	0	0	0	0	0.00		
		1116418056 15/05/2024	17494.00				0	0	0.00	0.00	0.00	0.00	
1904	48	MOHAN CHAND	19144	0	9.00	0.00	6175	0	0	0	0	N	By BANK TRANSFER
		CHANDRA CHAND	0	0	0.00	0.00	0	0	0	47.00	323	0	
		STW	0	0	0.00	0.00	0	0	0	0	200.69		
			0	0	0.00	10.00	0	0	0	0	0.00		
		1116454218 22/07/2024	19144.00				0	6175	0.00	370.00	200.69	5805.00	
1812	49	MUKESH KUMAR	17494	0	27.00	0.00	17494	0	0	0	0	N	By BANK TRANSFER
		MAHESH KUMAR	0	0	0.00	0.00	0	0	0	132.00	1000	0	
			0	0	0.00	0.00	0	0	0	0	568.56		
			0	0	0.00	31.00	0	0	0	0	0.00		
		1116418050 15/05/2024	17494.00				0	17494	0.00	1132.00	568.56	16362.00	

Name and Address of Contractor **Contractor : S K Services****2ND FLOOR, C B-185, NEAR RING ROAD,NARAINA VILLAGE, DELHI-110028**Name and Address of the Establishment
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A4, PACHIM VIHAR, NEW DELHI**Firm PF Number** DLCPM195081500**Firm ESIC Number** 1100126450000109**Salary / Wages Register for the month of July, 2024**

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
228	50	MUKESH KUMAR	19279	0	26.00	0.00	18657	0	0	1800	0	1250	By BANK TRANSFER
		CHANDER MOHAN	0	0	0.00	0.00	0	0	0	140.00	968	550	
		COOK	0	0	0.00	1.00	0	0	0	0		606.35	
		DLCPM1950815000/0010004	0	0.00	30.00		0	0	0	0		0.00	
		1113113665 01/04/2019	19279.00				0	18657	0.00	2908.00	2406.35	15749.00	
319	51	NARENDRA SINGH	19144	0	27.00	0.00	19144	0	0	0	0	0	By BANK 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	31.00		0	0	0	0		0.00	
		1115853237 12/04/2020	19144.00				0	19144	0.00	1144.00	622.18	18000.00	
293	52	NIHAL CHAND	17494	0	27.00	0.00	17494	0	0	0	0	0	By BANK TRANSFER
		VIKRAM CHAND	0	0	0.00	0.00	0	0	0	132.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0		568.56	
			0	0.00	31.00		0	0	0	0		0.00	
		1115757445 03/09/2020	17494.00				0	17494	0.00	1132.00	568.56	16362.00	
1148	53	NITESH KUMAR	17494	0	25.00	0.00	16365	0	0	0	0	0	By BANK TRANSFER
		KHUSHILAL YADAV	0	0	0.00	0.00	0	0	0	123.00	935	0	
		COOK HELPER	0	0	0.00	2.00	0	0	0	0		531.86	
			0	0.00	29.00		0	0	0	0		0.00	
		1116329946 09/11/2023	17494.00				0	16365	0.00	1058.00	531.86	15307.00	
377	54	PARVESH KUMAR	17939	0	27.00	0.00	17939	0	0	1800	0	1250	By BANK TRANSFER
		RAM SAHARE	0	0	0.00	0.00	0	0	0	135.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0		583.02	
		DLCPM1950815000/00000	0	0.00	31.00		0	0	0	0		0.00	
		2214783237 / /	17939.00				0	17939	0.00	2935.00	2383.02	15004.00	
233	55	PRADEEP KUMAR PASWAN	17494	0	27.00	0.00	17494	0	0	1800	0	1250	By BANK TRANSFER
		MAHENDRA PASWAN	0	0	0.00	0.00	0	0	0	132.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0		568.56	
		DLCPM1950815000/0010080	0	0.00	31.00		0	0	0	0		0.00	
		1115526332 01/04/2019	17494.00				0	17494	0.00	2932.00	2368.56	14562.00	
1826	56	PREM CHAND	24000	0	22.00	0.00	20129	0	0	0	0	0	By BANK TRANSFER
		DHAUL CHAND	0	0	0.00	0.00	0	0	0	0.00	839	0	
		COOK	0	0	0.00	5.00	0	0	0	0		0.00	
			0	0.00	26.00		0	0	0	0		0.00	
		01/06/2024	24000.00				0	20129	0.00	839.00	0.00	19290.00	

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Name and Address of the Establishment

in / under which contract is carried on

Nature and Location of work **A4, PACHIM VIHAR, NEW DELHI**Name and Address of the Principal Employer **SRI BALAJI ACTION MEDICAL INSTITUTE****A4, PACHIM VIHAR, NEW DELHI**

Firm PF Number DLCPM195081500

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Salary / Wages Register for the month of July, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
57	PRITI	17494	0	27.00	0.00	17494	0	0	0	0	0	N	By BANK TRANSFER
1121	W/O VIKRAM SINGH	0	0	0.00	0.00	0	0	0	132.00	1000	0		
	U T	0	0	0.00	0.00	0	0	0	0		568.56		
		0	0	0.00	31.00	0	0	0	0		0.00		
	1116312353 26/09/2023	17494.00				0	17494		0.00	1132.00	568.56	16362.00	
58	PRITI DEVI	17494	0	24.00	0.00	15801	0	0	0	0	0	N	By BANK TRANSFER
1813	W/O SANJAY JHA	0	0	0.00	0.00	0	0	0	119.00	903	0		
		0	0	0.00	3.00	0	0	0	0		513.53		
		0	0	0.00	28.00	0	0	0	0		0.00		
	1116418051 15/05/2024	17494.00				0	15801		0.00	1022.00	513.53	14779.00	
59	RAHUL KAPOOR	75000	6000	27.00	0.00	75000	6000	0	0	0	0		By BANK TRANSFER
362	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	8250		0.00		
		0	0	0.00	31.00	0	0	0	0		0.00		
	01/01/2020	106000.00				0	106000		0.00	9250.00	0.00	96750.00	
60	RAJESH CHAND	20152	0	9.00	0.00	6501	0	0	0	0	0	N	By BANK TRANSFER
1906	MEEN CHAND	0	0	0.00	0.00	0	0	0	49.00	323	0		
	COOK	0	0	0.00	0.00	0	0	0	0		211.28		
		0	0	0.00	10.00	0	0	0	0		0.00		
	1116454233 22/07/2024	20152.00				0	6501		0.00	372.00	211.28	6129.00	
61	RAM SINGH	37000	0	27.00	0.00	37000	0	0	0	0	0		By BANK TRANSFER
260	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	31.00	0	0	0	0		0.00		
		37000.00				0	37000		0.00	1000.00	0.00	36000.00	
62	RAMANAND CHOMLI	22000	0	27.00	0.00	22000	0	0	0	0	0		By BANK TRANSFER
261	JAGDISH PRAKASH	0	0	0.00	0.00	0	0	0	0.00	1000	0		
	CASHIER	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	31.00	0	0	0	0		0.00		
	1115687015 01/02/2020	22000.00				0	22000		0.00	1000.00	0.00	21000.00	
63	RAMLAKHAN	19809	0	21.00	0.00	15336	0	0	0	0	0		By BANK TRANSFER
1003	LATE RAM RATAN	0	0	0.00	0.00	0	0	0	116.00	774	0		
	STW	0	0	0.00	7.00	0	0	0	0		498.42		
		0	0	0.00	24.00	0	0	0	0		0.00		
	2213851499 19/07/2020	19809.00				0	15336		0.00	890.00	498.42	14446.00	

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Salary / Wages Register for the month of July, 2024

Page No. : 10

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			
64 1125	RAMNARESH	17494	0	19.00	0.00	12415	0	0	0	0	0	N	By BANK TRANSFER
	MOHAN LAL	0	0	0.00	0.00	0	0	0	94.00	710	0		
	U T	0	0	0.00	9.00	0	0	0	0		403.49		
		0	0	0.00	22.00	0	0	0	0		0.00		
	1116323435 26/10/2023	17494.00				0	12415		0.00	804.00	403.49	11611.00	
65 302	RANJIT SINGH	17494	0	21.00	0.00	13544	0	0	1625	0	1128		By BANK TRANSFER
	NANDU LAL	0	0	0.00	0.00	0	0	0	102.00	774	497		
	U T	0	0	0.00	7.00	0	0	0	0		440.18		
	DLCPM1950815000/0010083	0	0	0.00	24.00	0	0	0	0		0.00		
	1115786116 17/11/2020	17494.00				0	13544		0.00	2501.00	2065.18	11043.00	
66 242	RAVINDER CHAND	17939	0	27.00	0.00	17939	0	0	1800	0	0		By BANK TRANSFER
	JIT CHAND	0	0	0.00	0.00	0	0	0	135.00	1000	1800		
	STW	0	0	0.00	0.00	0	0	0	0		583.02		
	DLCPM1950815000/0010033	0	0	0.00	31.00	0	0	0	0		0.00		
	2214244298 01/04/2019	17939.00				0	17939		0.00	2935.00	2383.02	15004.00	
67 392	RAVISH KUMAR	17494	0	27.00	0.00	17494	0	0	1800	0	0	N	By BANK TRANSFER
	RAMANAND GUPTA	0	0	0.00	0.00	0	0	0	132.00	1000	0		
	ASSTT. STORE	0	0	0.00	0.00	0	0	0	0		568.56		
	DLCPM1950815000/0000000	0	0	0.00	31.00	0	0	0	0		0.00		
	1116137523 29/09/2022	17494.00				0	17494		0.00	2932.00	568.56	14562.00	
68 1903	RITESH KUMAR	17494	0	9.00	0.00	5643	0	0	0	0	0	N	By BANK TRANSFER
	GUNESHWAR GIRI	0	0	0.00	0.00	0	0	0	43.00	323	0		
	COOK	0	0	0.00	0.00	0	0	0	0		183.40		
		0	0	0.00	10.00	0	0	0	0		0.00		
	1116454216 22/07/2024	17494.00				0	5643		0.00	366.00	183.40	5277.00	
69 1804	ROSHAN CHAND	17494	0	24.00	0.00	15801	0	0	0	0	0	N	By BANK TRANSFER
	GAGAN CHAND	0	0	0.00	0.00	0	0	0	119.00	903	0		
		0	0	0.00	3.00	0	0	0	0		513.53		
		0	0	0.00	28.00	0	0	0	0		0.00		
	1116418044 15/05/2024	17494.00				0	15801		0.00	1022.00	513.53	14779.00	
70 328	SACHIN	17494	0	12.00	0.00	7901	0	0	0	0	0		By BANK TRANSFER
	NARESH KUMAR	0	0	0.00	0.00	0	0	0	60.00	452	0		
	STW	0	0	0.00	17.00	0	0	0	0		256.78		
		0	0	0.00	14.00	0	0	0	0		0.00		
	1115853556 13/04/2020	17494.00				0	7901		0.00	512.00	256.78	7389.00	

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 July, 2024

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
71 1810	SAJAT GAURAV ANAND 1116418049 15/05/2024	17494	0	0.00	0.00	0	0	0	0	0	0	N	By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0		0.00		
		0	0	0.00	0.00		0	0	0		0.00		
		17494.00			0.00		0	0	0.00	0.00	0.00		
72 1807	SANJAY KUMAR JAGDISH PRASAD BARIWA 1116418048 15/05/2024	17494	0	27.00	0.00	17494	0	0	0	0	0	N	By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	132.00	1000	0		
		0	0	0.00	0.00	0	0	0	0		568.56		
		0	0	0.00	31.00		0	0	0		0.00		
		17494.00				0	17494		0.00	1132.00	568.56		
73 1901	SANTOSH LAL JASHU LAL STW 1116454169 22/07/2024	17494	0	9.00	0.00	5643	0	0	0	0	0	N	By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	43.00	323	0		
		0	0	0.00	0.00	0	0	0	0		183.40		
		0	0	0.00	10.00		0	0	0		0.00		
		17494.00				0	5643		0.00	366.00	183.40		
74 1816	SEETAL SURESH CHANDER 1116418058 15/05/2024	17494	0	22.00	0.00	14108	0	0	0	0	0	N	By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	106.00	806	0		
		0	0	0.00	6.00	0	0	0	0		458.51		
		0	0	0.00	25.00		0	0	0		0.00		
		17494.00				0	14108		0.00	912.00	458.51		
75 1132	SHIV BALAK LATE RAM ASRE U T 1116323888 26/10/2023	17494	0	11.00	0.00	7336	0	0	0	0	0	N	By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	56.00	419	0		
		0	0	0.00	18.00	0	0	0	0		238.42		
		0	0	0.00	13.00		0	0	0		0.00		
		17494.00				0	7336		0.00	475.00	238.42		
76 1815	SHRI BHAGAWAN MANJHI KATESHAR MANJHI 1116418064 15/05/2024	17494	0	2.00	0.00	1129	0	0	0	0	0	N	By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	9.00	65	0		
		0	0	0.00	29.00	0	0	0	0		36.69		
		0	0	0.00	2.00		0	0	0		0.00		
		17494.00				0	1129		0.00	74.00	36.69		
77 1902	SHYAM SAW BALKESWAR SAW COOK 1116454208 22/07/2024	17494	0	9.00	0.00	5643	0	0	0	0	0	N	By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	43.00	323	0		
		0	0	0.00	0.00	0	0	0	0		183.40		
		0	0	0.00	10.00		0	0	0		0.00		
		17494.00				0	5643		0.00	366.00	183.40		

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 July, 2024**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	MOB	H.D.	C.H.	H.R.A.	MOB	ARREAR	E.S.I.C.	FOOD D			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	TDS				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR	MED D				
			Total				OT.AMT	Total	LWFEE	Total			
78 1905	SUKH RAM VERMA KHUNU MEHTO U T 1116454232 22/07/2024	17494 0 0 0 17494.00	0 0 0 0	9.00 0.00 0.00 0.00	0.00 0.00 0.00 10.00	5643 0 0 0 5643	0 0 0 0	0 0 0 0	0 43.00 0 0 0.00	0 323 0 0 366.00	0 0 183.40 0.00 183.40	N 5277.00	By BANK TRANSFER
79 363	TASLEEM AHMAD ABDUL KADIR AHMAD ACCOUNTANT DLCPM1950815000/010088 01/01/2020	17665 11831 0 0 37800.00	8304 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17665 11831 0 0 37800	8304 0 0 0	0 0 0 0	1800 0.00 0 0 0.00	0 1000 0 0 2800.00	1250 550 0.00 0.00 1800.00	 35000.00	By BANK TRANSFER
80 297	TEJ PAL RAM JI LAL STW DLCPM1950815000/0000000 1115757448 03/09/2020	17939 0 0 0 17939.00	0 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17939 0 0 0 17939	0 0 0 0	0 0 0 0	1800 135.00 0 0 0.00	0 1000 0 0 2935.00	1250 550 583.02 0.00 2383.02	 15004.00	By BANK TRANSFER
81 361	TEK CHAND THAKUR J C THAKUR SR. MANAGER 01/01/2020	25000 12500 0 0 51000.00	13500 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	25000 12500 0 0 51000	13500 0 0 0	0 0 0 0	0 0.00 0 0 0.00	0 1000 0 0 1000.00	0 0 0.00 0.00 0.00	 50000.00	By BANK TRANSFER
82 367	UMESH VIRENDER SINGH DRIVER 01/01/2020	17500 5500 0 0 26000.00	3000 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17500 5500 0 0 26000	3000 0 0 0	0 0 0 0	0 0.00 0 0 0.00	0 1000 0 0 1000.00	0 0 0.00 0.00 0.00	 25000.00	By BANK TRANSFER
83 364	VANSHIKA SHARMA VIVEK SHARMA OFFICE ASSTT. 01/01/2020	30000 15000 0 0 51000.00	6000 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	30000 15000 0 0 51000	6000 0 0 0	0 0 0 0	0 0.00 0 0 0.00	0 1000 0 0 1000.00	0 0 0.00 0.00 0.00	 50000.00	By BANK TRANSFER
84 330	VIJAY RAM JAGDEESH PRASAD STW 1115853568 13/04/2020	17494 0 0 0 17494.00	0 0 0 0	27.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0 0.00	0 1000 0 0 1132.00	0 0 568.56 0.00 568.56	 16362.00	By BANK 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 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 July, 2024**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC SPLALL H.R.A. MOB CONVEY. CCA MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	Earnings BASIC SPLALL AREAR1 H.R.A. MOB ARREAR CONVEY. CCA ARREAR MEDICAL ARREAR OT.AMT Total	Deductions E.P.F. V.P.F. E.S.I.C. FOOD D TDS MED D LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
85 812	VIKASH AJMER SINGH STW DLCPM1950815000/ 1116251174 25/05/2023	17494 0 0 0 0 0 0 0 17494.00	21.00 0.00 0.00 0.00 0.00 7.00 0.00 24.00	13544 0 0 0 0 0 0 0 0 0 0 0 0 13544	1625 0 102.00 774 0 0 0.00 2501.00	0 0 440.18 0.00 440.18	N 11043.00	By BANK TRANSFER
86 1129	VINOD RAMCHANDRA STW 1116323762 26/10/2023	17494 0 0 0 0 0 0 0 17494.00	22.00 0.00 0.00 0.00 0.00 5.00 0.00 26.00	14672 0 0 0 0 0 0 0 0 0 0 0 0 14672	0 0 111.00 839 0 0 0.00 950.00	0 0 476.84 0.00 476.84	N 13722.00	By BANK TRANSFER
87 604	VINOD CHAND JIT CHAND STW DLCPM1950815000/0000000 1116158846 15/11/2022	17939 0 0 0 0 0 0 0 17939.00	27.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00	17939 0 0 0 0 0 0 0 0 0 0 0 0 17939	1800 0 135.00 1000 0 0 0.00 2935.00	1250 550 583.02 0.00 2383.02	 15004.00	By BANK TRANSFER
88 1800	VINOD CHAUHAN OM PRAKASH 1116418040 15/05/2024	20000 0 0 0 0 0 0 0 20000.00	24.00 0.00 0.00 0.00 0.00 3.00 0.00 28.00	18065 0 0 0 0 0 0 0 0 0 0 0 0 18065	0 0 136.00 903 0 0 0.00 1039.00	0 0 587.11 0.00 587.11	N 17026.00	By BANK TRANSFER
	Total			1538017 65924 0 94181 0 0 0 0 0 0 0 0 0 1698122	41050 0 7032.00 73551 8250 0 0.00 129883.00	22378 11647 30306.14 0.00 64331.14	 1568239.00	