

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 April, 2025

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	18456	0	26.00	0.00	18456	0	0	1800	0	N	By BANK TRANSFER
		NAGENDRA GIRI	0	0	0.00	0.00	0	0	0	139.00	1000		
		ASSTT. STORE	0	0	0.00	0.00	0	0	0	0	599.82		
		DLCPM1950815000/0000000	0	0.00	30.00		0	0	0	0	0.00		
		1116137511 29/09/2022	18456.00				0	18456	0.00	2939.00	599.82	15517.00	
201	2	AJIT RAM	18456	0	26.00	0.00	18456	0	0	1800	0		By BANK TRANSFER
		SUDAMA LAL	0	0	0.00	0.00	0	0	0	139.00	1000		
		U T	0	0	0.00	0.00	0	0	0	0	599.82		
		DLCPM1950815000/0010027	0	0.00	30.00		0	0	0	0	0.00		
		1115539233 01/04/2019	18456.00				0	18456	0.00	2939.00	2399.82	15517.00	
1907	3	AKASH	18456	0	18.00	0.00	12304	0	0	0	0	N	By BANK TRANSFER
		YASPAL	0	0	0.00	0.00	0	0	0	93.00	667		
		STW	0	0	0.00	10.00	0	0	0	0	399.88		
			0	0.00	20.00		0	0	0	0	0.00		
		1116454235 22/07/2024	18456.00				0	12304	0.00	760.00	399.88	11544.00	
1900	4	BANITA	18456	0	14.00	0.00	9843	0	0	0	0	N	By BANK TRANSFER
		W/O BIR SINGH	0	0	0.00	0.00	0	0	0	74.00	533		
		U T	0	0	0.00	14.00	0	0	0	0	319.90		
			0	0.00	16.00		0	0	0	0	0.00		
		1116454137 22/07/2024	18456.00				0	9843	0.00	607.00	319.90	9236.00	
204	5	BHARAT	21000	0	26.00	0.00	21000	0	0	1800	0		By BANK 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	30.00		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	18456	0	16.00	0.00	11074	0	0	0	0		By BANK TRANSFER
		DHANI BHAT	0	0	0.00	0.00	0	0	0	84.00	600		
		STW	0	0	0.00	12.00	0	0	0	0	359.91		
			0	0.00	18.00		0	0	0	0	0.00		
		1115853577 13/04/2020	18456.00				0	11074	0.00	684.00	359.91	10390.00	
259	7	BHASKAR	21000	0	23.00	0.00	18900	0	0	1800	0		By BANK TRANSFER
		MOHAN LAL	0	0	0.00	0.00	0	0	0	142.00	900		
		CASHIER	0	0	0.00	3.00	0	0	0	0	614.25		
		DLCPM1950815000/0010059	0	0.00	27.00		0	0	0	0	0.00		
		1115595735 01/08/2020	21000.00				0	18900	0.00	2842.00	2414.25	16058.00	

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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			
206	8	BIMAL GIROLA (VIMAL)	19929	0	25.00	0.00	19265	0	0	0	0		By BANK TRANSFER
		SHAMBHU PRASAD	0	0	0.00	0.00	0	0	0	145.00	967	0	
		ACCOUNTANT	0	0	0.00	1.00	0	0	0	0	626.11		
			0	0.00	29.00		0	0	0	0	0.00		
		1115526131 01/04/2019	19929.00				0	19265	0.00	1112.00	626.11	18153.00	
1809	9	CHANDAN KUMAR SAW	18456	0	25.00	0.00	17841	0	0	0	0	N	By BANK TRANSFER
		KRISHAN SAW	0	0	0.00	0.00	0	0	0	134.00	967	0	
			0	0	0.00	1.00	0	0	0	0	579.83		
			0	0.00	29.00		0	0	0	0	0.00		
		1116416526 13/05/2024	18456.00				0	17841	0.00	1101.00	579.83	16740.00	
391	10	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	0	
		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	
253	11	DEEPAK CHAND	29500	0	26.00	0.00	29500	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	30.00		0	0	0	0	0.00		
		1115538961 01/05/2019	29500.00				0	29500	0.00	1000.00	0.00	28500.00	
1139	12	DEEPAK KUMAR	18456	0	26.00	0.00	18456	0	0	1800	0	1250	By BANK TRANSFER
		RAM CHANDRA PASWAN	0	0	0.00	0.00	0	0	0	139.00	1000	550	
		U T	0	0	0.00	0.00	0	0	0	0	599.82		
		DLCPM1950815000/0000000	0	0	0.00	30.00	0	0	0	0	0.00		
		1116323884 26/10/2023	18456.00				0	18456	0.00	2939.00	2399.82	15517.00	
211	13	DEV SINGH	17494	0	26.00	0.00	17494	0	0	1800	0	1250	By BANK TRANSFER
		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	0.00	30.00		0	0	0	0	0.00		
		1115526285 01/04/2019	18943.00				0	18943	0.00	2943.00	2415.65	16000.00	
209	14	DIWAN CHAND	18456	0	26.00	0.00	18456	0	0	1800	0	1250	By BANK TRANSFER
		CHANCHALI CHAND	0	0	0.00	0.00	0	0	0	139.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0	599.82		
		DLCPM1950815000/0010045	0	0.00	30.00		0	0	0	0	0.00		
		2214219470 01/04/2019	18456.00				0	18456	0.00	2939.00	2399.82	15517.00	

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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	GAJENDRA CHAND	18456	0	26.00	0.00	18456	0	0	0	0	0	N	By BANK TRANSFER
1808	SUKRA CHAND	0	0	0.00	0.00	0	0	0	139.00	1000	0		
		0	0	0.00	0.00	0	0	0	0		599.82		
		0	0	0.00	30.00	0	0	0	0		0.00		
	1116416551 13/05/2024		18456.00			0	18456	0.00	1139.00	599.82	17317.00		
16	GAMBHIR CHAND	20152	0	26.00	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	30.00	0	0	0	0		0.00		
	1115527223 29/02/2020		20152.00			0	20152	0.00	1152.00	654.94	19000.00		
17	GAMBHIR CHAND	21000	0	26.00	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	30.00	0	0	0	0		0.00		
	1116062342 / /		21000.00			0	21000	0.00	1158.00	682.50	19842.00		
18	GAMBHIR CHAND PREM	27000	0	26.00	0.00	27000	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	30.00	0	0	0	0		0.00		
	01/06/2024		27000.00			0	27000	0.00	1000.00	0.00	26000.00		
19	GHANSHYAM CHAND	34000	0	26.00	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	30.00	0	0	0	0		0.00		
	01/02/2021		34000.00			0	34000	0.00	1000.00	0.00	33000.00		
20	GOVIND CHAND	18456	0	12.00	0.00	8613	0	0	0	0	0		By BANK TRANSFER
1909	JUNJALLI CHAND	0	0	0.00	0.00	0	0	0	65.00	467	0		
	COOK	0	0	0.00	16.00	0	0	0	0		279.92		
		0	0	0.00	14.00	0	0	0	0		0.00		
	1116475628 / /		18456.00			0	8613	0.00	532.00	279.92	8081.00		
21	GOVIND KUMAR	18456	0	26.00	0.00	18456	0	0	0	0	0	N	By BANK TRANSFER
1123	SIKINDRA GIRI	0	0	0.00	0.00	0	0	0	139.00	1000	0		
	U T	0	0	0.00	0.00	0	0	0	0		599.82		
		0	0	0.00	30.00	0	0	0	0		0.00		
	1116323426 26/10/2023		18456.00			0	18456	0.00	1139.00	599.82	17317.00		

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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			
22 1122	GUDU MANDAL RAM VILASH MANDAL U T 1116323417 26/10/2023	18456 0 0 0	0 0 0	9.00 0.00 0.00	0.00 0.00 20.00	6152 0 0 0	0 0 0	0 0 0	0 47.00 0	0 333 0	0 0 199.94 0.00	N 5772.00	By BANK TRANSFER
23 805	HARISH CHAND NARI CHAND STW DLCPM1950815000/0000000 1116198720 08/02/2023	18456 0 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 0.00	18456 0 0 0	0 0 0	0 0 0	1800 139.00 0	0 1000 0	1250 550 599.82 0.00	 15517.00	By BANK TRANSFER
24 814	HIKAMAT CHAND SUP 01/06/2023	21917 0 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 30.00	21917 0 0 0	0 0 0	0 0 0	0 0.00 0	0 1000 0	0 0 0.00 0.00	N 20917.00	By BANK TRANSFER
25 607	JAGNNATH SHIV BALAK STW DLCPM1950815000/0000000 1116158862 15/11/2022	18456 0 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 30.00	18456 0 0 0	0 0 0	0 0 0	1800 139.00 0	0 1000 0	1250 550 599.82 0.00	 15517.00	By BANK TRANSFER
26 299	JAI SINGH BACHAN SINGH SUP 1115786096 17/11/2020	24000 0 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 30.00	24000 0 0 0	0 0 0	0 0 0	0 0.00 0	0 1000 0	0 0 0.00 0.00	 23000.00	By BANK TRANSFER
27 217	JANAK CHAND-2 GAGAN CHAND COOK DLCPM1950815000/0010009 2214064316 01/04/2019	21917 0 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 30.00	21917 0 0 0	0 0 0	0 0 0	1800 0.00 0	0 1000 0	1250 550 0.00 0.00	 19117.00	By BANK TRANSFER
28 1155	JEEVAN SINGH MANOHAR SINGH COOK 20/12/2023	27000 0 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 30.00	27000 0 0 0	0 0 0	0 0 0	0 0.00 0	0 1000 0	0 0 0.00 0.00	N 26000.00	By BANK TRANSFER
			27000.00				0	27000	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			
802	29	JITENDRA KUMAR YOGI	18456	0	26.00	0.00	18456	0	0	1800	0	1250	By BANK TRANSFER
		JAGDISH PRASAD YOGI	0	0	0.00	0.00	0	0	0	139.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0	599.82		
		DLCPM1950815000/0000000	0	0.00	30.00		0	0	0	0	0.00		
		1116198730 08/02/2023	18456.00				0	18456	0.00	2939.00	2399.82	15517.00	
1134	30	KAILASH CHAND	18456	0	21.00	0.00	14765	0	0	0	0	N	By BANK TRANSFER
		PREM CHAND	0	0	0.00	0.00	0	0	0	111.00	800	0	
		COOK HELPER	0	0	0.00	6.00	0	0	0	0	479.86		
			0	0	0.00	24.00	0	0	0	0	0.00		
		2215029717 26/10/2023	18456.00				0	14765	0.00	911.00	479.86	13854.00	
218	31	KAILASH PANT	18456	0	10.00	0.00	6767	0	0	812	0	564	By BANK TRANSFER
		KESHAV DATT	0	0	0.00	0.00	0	0	0	51.00	367	248	
		STW	0	0	0.00	19.00	0	0	0	0	219.93		
		DLCPM1950815000/0010029	0	0.00	11.00		0	0	0	0	0.00		
		1115526465 01/04/2019	18456.00				0	6767	0.00	1230.00	1031.93	5537.00	
355	32	KARAMBIR	33400	0	23.00	0.00	30060	0	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	0	0.00	27.00	0	0	0	0	0.00		
		2214004040 03/11/2020	33400.00				0	30060	0.00	900.00	0.00	29160.00	
289	33	KARAN DATT PANTH	20152	0	26.00	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	30.00	0	0	0	0	0.00		
		1115526108 01/04/2019	20152.00				0	20152	0.00	1152.00	654.94	19000.00	
375	34	KESHAR CHAND	17494	0	7.00	0.00	4082	0	0	0	0	0	By BANK TRANSFER
		MANI CHAND	1449	0	0.00	0.00	338	0	0	34.00	233	0	
		STW	0	0	0.00	23.00	0	0	0	0	143.65		
			0	0	0.00	7.00	0	0	0	0	0.00		
		1325430837 / /	18943.00				0	4420	0.00	267.00	143.65	4153.00	
221	35	KHAGENDRA CHAND	17494	17120	26.00	0.00	17494	17120	0	0	0	0	By BANK TRANSFER
		KISHAN CHAND	9386	0	0.00	0.00	9386	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		
		01/04/2019	44000.00				0	44000	0.00	1000.00	0.00	43000.00	

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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 April, 2025

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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			
36 621	LAL SINGH	22000	0	26.00	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	30.00	0	0	0	0		0.00		
	1116158830 15/12/2022	22000.00				0	22000		0.00	1000.00	0.00	21000.00	
37 224	LAXMAN ADHIKARI	18993	0	26.00	0.00	18993	0	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	30.00	0	0	0	0		0.00		
	1115527274 01/04/2019	20152.00				0	20152		0.00	1152.00	654.94	19000.00	
38 1805	LAXMAN SHAH	18456	0	26.00	0.00	18456	0	0	1800	0	0	N	By BANK TRANSFER
	PARMESHVAR SHAH	0	0	0.00	0.00	0	0	0	139.00	1000	0		
	STW	0	0	0.00	0.00	0	0	0	0		599.82		
	DLCPM1950815000/00000000	0	0	0.00	30.00	0	0	0	0		0.00		
	1116418045 15/05/2024	18456.00				0	18456		0.00	2939.00	599.82	15517.00	
39 327	MADAB DATT PANT	19144	0	25.00	0.00	18506	0	0	0	0	0		By BANK TRANSFER
	PADAM RAJ PANT	0	0	0.00	0.00	0	0	0	139.00	967	0		
	STW	0	0	0.00	1.00	0	0	0	0		601.45		
		0	0	0.00	29.00	0	0	0	0		0.00		
	1115853555 13/04/2020	19144.00				0	18506		0.00	1106.00	601.45	17400.00	
40 1812	MUKESH KUMAR	18456	0	26.00	0.00	18456	0	0	0	0	0	N	By BANK TRANSFER
	MAHESH KUMAR	0	0	0.00	0.00	0	0	0	139.00	1000	0		
		0	0	0.00	0.00	0	0	0	0		599.82		
		0	0	0.00	30.00	0	0	0	0		0.00		
	1116418050 15/05/2024	18456.00				0	18456		0.00	1139.00	599.82	17317.00	
41 228	MUKESH KUMAR	20371	0	17.00	0.00	12902	0	0	1548	0	1075		By BANK TRANSFER
	CHANDER MOHAN	0	0	0.00	0.00	0	0	0	97.00	633	473		
	COOK	0	0	0.00	11.00	0	0	0	0		419.32		
	DLCPM1950815000/0010004	0	0	0.00	19.00	0	0	0	0		0.00		
	1113113665 01/04/2019	20371.00				0	12902		0.00	2278.00	1967.32	10624.00	
42 319	NARENDRA SINGH	19144	0	26.00	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	0.00	30.00	0	0	0	0		0.00		
	1115853237 12/04/2020	19144.00				0	19144		0.00	1144.00	622.18	18000.00	

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Firm PF Number DLCPM195081500

Firm ESIC Number 1100126450000109

Name and Address of the Principal Employer **SRI BALAJI ACTION MEDICAL INSTITUTE****A4, PACHIM VIHAR, NEW DELHI****Salary / Wages Register for the month of April, 2025**

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			
293	43	NIHAL CHAND	18456	0	26.00	0.00	18456	0	0	0	0		By BANK TRANSFER
		VIKRAM CHAND	0	0	0.00	0.00	0	0	0	139.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0	599.82		
			0	0.00	30.00		0	0	0	0	0.00		
		1115757445 03/09/2020	18456.00				0	18456	0.00	1139.00	599.82	17317.00	
1148	44	NITESH KUMAR	18456	0	26.00	0.00	18456	0	0	0	0	N	By BANK TRANSFER
		KHUSHILAL YADAV	0	0	0.00	0.00	0	0	0	139.00	1000	0	
		COOK HELPER	0	0	0.00	0.00	0	0	0	0	599.82		
			0	0.00	30.00		0	0	0	0	0.00		
		1116329946 09/11/2023	18456.00				0	18456	0.00	1139.00	599.82	17317.00	
377	45	PARVESH KUMAR	18456	0	26.00	0.00	18456	0	0	1800	0	1250	By BANK TRANSFER
		RAM SAHARE	0	0	0.00	0.00	0	0	0	139.00	1000	550	
		STW	0	0	0.00	0.00	0	0	0	0	599.82		
		DLCPM1950815000/00000	0	0.00	30.00		0	0	0	0	0.00		
		2214783237 / /	18456.00				0	18456	0.00	2939.00	2399.82	15517.00	
233	46	PRADEEP KUMAR PASWAN	18456	0	25.00	0.00	17841	0	0	1800	0	1250	By BANK TRANSFER
		MAHENDRA PASWAN	0	0	0.00	0.00	0	0	0	134.00	967	550	
		STW	0	0	0.00	1.00	0	0	0	0	579.83		
		DLCPM1950815000/0010080	0	0.00	29.00		0	0	0	0	0.00		
		1115526332 01/04/2019	18456.00				0	17841	0.00	2901.00	2379.83	14940.00	
1826	47	PREM CHAND	24000	0	26.00	0.00	24000	0	0	0	0	N	By BANK 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	30.00		0	0	0	0	0.00		
		01/06/2024	24000.00				0	24000	0.00	1000.00	0.00	23000.00	
1121	48	PRITI	18456	0	24.00	0.00	17226	0	0	0	0	N	By BANK TRANSFER
		W/O VIKRAM SINGH	0	0	0.00	0.00	0	0	0	130.00	933	0	
		U T	0	0	0.00	2.00	0	0	0	0	559.85		
			0	0.00	28.00		0	0	0	0	0.00		
		1116312353 26/09/2023	18456.00				0	17226	0.00	1063.00	559.85	16163.00	
1813	49	PRITI DEVI	18456	0	23.00	0.00	15995	0	0	0	0	N	By BANK TRANSFER
		W/O SANJAY JHA	0	0	0.00	0.00	0	0	0	120.00	867	0	
			0	0	0.00	4.00	0	0	0	0	519.84		
			0	0.00	26.00		0	0	0	0	0.00		
		1116418051 15/05/2024	18456.00				0	15995	0.00	987.00	519.84	15008.00	

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Firm PF Number DLCPM195081500

Firm ESIC Number 1100126450000109

Salary / Wages Register for the month of April, 2025

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			
362	50	RAHUL KAPOOR	75000	6000	26.00	0.00	75000	6000	0	0	0		By BANK TRANSFER
		RAVI KAPOOR	25000	0	0.00	0.00	25000	0	0	0.00	1000	0	
		GENERAL MANAGER	0	0	0.00	0.00	0	0	0	0	0.00	0.00	
			0	0.00	30.00		0	0	0	0	0.00	0.00	
		01/01/2020	106000.00				0	106000	0.00	1000.00	0.00	105000.00	
260	51	RAM SINGH	40000	0	26.00	0.00	40000	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	0.00	
			0	0.00	30.00		0	0	0	0	0.00	0.00	
		/ /	40000.00				0	40000	0.00	1000.00	0.00	39000.00	
261	52	RAMANAND CHOMLI	22000	0	26.00	0.00	22000	0	0	0	0		By BANK TRANSFER
		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	0.00	
			0	0.00	30.00		0	0	0	0	0.00	0.00	
		1115687015 01/02/2020	22000.00				0	22000	0.00	1000.00	0.00	21000.00	
1003	53	RAMLAKHAN	19929	0	20.00	0.00	15279	0	0	0	0		By BANK TRANSFER
		LATE RAM RATAN	0	0	0.00	0.00	0	0	0	115.00	767	0	
		STW	0	0	0.00	7.00	0	0	0	0	496.57	0.00	
			0	0.00	23.00		0	0	0	0	0.00	0.00	
		2213851499 19/07/2020	19929.00				0	15279	0.00	882.00	496.57	14397.00	
1125	54	RAMNARESH	18456	0	21.00	0.00	14765	0	0	0	0	N	By BANK TRANSFER
		MOHAN LAL	0	0	0.00	0.00	0	0	0	111.00	800	0	
		U T	0	0	0.00	6.00	0	0	0	0	479.86	0.00	
			0	0.00	24.00		0	0	0	0	0.00	0.00	
		1116323435 26/10/2023	18456.00				0	14765	0.00	911.00	479.86	13854.00	
302	55	RANJIT SINGH	18456	0	22.00	0.00	15380	0	0	1800	0	1250	By BANK TRANSFER
		NANDU LAL	0	0	0.00	0.00	0	0	0	116.00	833	550	
		U T	0	0	0.00	5.00	0	0	0	0	499.85	0.00	
		DLCPM1950815000/0010083	0	0.00	25.00		0	0	0	0	0.00	0.00	
		1115786116 17/11/2020	18456.00				0	15380	0.00	2749.00	2299.85	12631.00	
242	56	RAVINDER CHAND	18456	0	13.00	0.00	9228	0	0	1107	0	0	By BANK TRANSFER
		JIT CHAND	0	0	0.00	0.00	0	0	0	70.00	500	1107	
		STW	0	0	0.00	15.00	0	0	0	0	299.91	0.00	
		DLCPM1950815000/0010033	0	0.00	15.00		0	0	0	0	0.00	0.00	
		2214244298 01/04/2019	18456.00				0	9228	0.00	1677.00	1406.91	7551.00	

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Salary / Wages Register for the month of April, 2025

Page No. : 9

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	57 RAVISH KUMAR	18456	0	26.00	0.00	18456	0	0	1800	0	0	N	By BANK TRANSFER
	RAMANAND GUPTA	0	0	0.00	0.00	0	0	0	139.00	1000	0		
	ASSTT. STORE	0	0	0.00	0.00	0	0	0	0		599.82		
	DLCPM1950815000/0000000	0	0	0.00	30.00	0	0	0	0		0.00		
	1116137523 29/09/2022		18456.00			0	18456		0.00	2939.00	599.82	15517.00	
328	58 SACHIN	18456	0	22.00	0.00	15380	0	0	0	0	0		By BANK TRANSFER
	NARESH KUMAR	0	0	0.00	0.00	0	0	0	116.00	833	0		
	STW	0	0	0.00	5.00	0	0	0	0		499.85		
		0	0	0.00	25.00	0	0	0	0		0.00		
	1115853556 13/04/2020		18456.00			0	15380		0.00	949.00	499.85	14431.00	
1911	59 SANTOSH KUMAR YADAV	24000	0	26.00	0.00	24000	0	0	0	0	0	N	By BANK TRANSFER
	ASHOK KUMAR	0	0	0.00	0.00	0	0	0	0.00	1000	0		
	ASST SUP	0	0	0.00	0.00	0	0	0	0		0.00		
		0	0	0.00	30.00	0	0	0	0		0.00		
	16/10/2024		24000.00			0	24000		0.00	1000.00	0.00	23000.00	
1816	60 SEETAL	18456	0	21.00	0.00	14765	0	0	0	0	0	N	By BANK TRANSFER
	SURESH CHANDER	0	0	0.00	0.00	0	0	0	111.00	800	0		
		0	0	0.00	6.00	0	0	0	0		479.86		
		0	0	0.00	24.00	0	0	0	0		0.00		
	1116418058 15/05/2024		18456.00			0	14765		0.00	911.00	479.86	13854.00	
1132	61 SHIV BALAK	18456	0	23.00	0.00	15995	0	0	0	0	0	N	By BANK TRANSFER
	LATE RAM ASRE	0	0	0.00	0.00	0	0	0	120.00	867	0		
	U T	0	0	0.00	4.00	0	0	0	0		519.84		
		0	0	0.00	26.00	0	0	0	0		0.00		
	1116323888 26/10/2023		18456.00			0	15995		0.00	987.00	519.84	15008.00	
1902	62 SHYAM SAW	18456	0	23.00	0.00	15995	0	0	0	0	0	N	By BANK TRANSFER
	BALKESWAR SAW	0	0	0.00	0.00	0	0	0	120.00	867	0		
	COOK	0	0	0.00	4.00	0	0	0	0		519.84		
		0	0	0.00	26.00	0	0	0	0		0.00		
	1116454208 22/07/2024		18456.00			0	15995		0.00	987.00	519.84	15008.00	
1905	63 SUKH RAM VERMA	18456	0	12.00	0.00	8613	0	0	0	0	0	N	By BANK TRANSFER
	KHUNU MEHTO	0	0	0.00	0.00	0	0	0	65.00	467	0		
	U T	0	0	0.00	16.00	0	0	0	0		279.92		
		0	0	0.00	14.00	0	0	0	0		0.00		
	1116454232 22/07/2024		18456.00			0	8613		0.00	532.00	279.92	8081.00	

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Salary / Wages Register for the month of April, 2025

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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			
363	64	TASLEEM AHMAD	17665	11804	26.00	0.00	17665	11804	0	1800	0	1250	By BANK 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	0.00	30.00		0	0	0	0		0.00	
		01/01/2020	44800.00				0	44800	0.00	2800.00	1800.00	42000.00	
297	65	TEJ PAL	18456	0	23.00	0.00	16610	0	0	1800	0	1250	By BANK TRANSFER
		RAM JI LAL	0	0	0.00	0.00	0	0	0	125.00	900	550	
		STW	0	0	0.00	3.00	0	0	0	0		539.83	
		DLCPM1950815000/0000000	0	0.00	27.00		0	0	0	0		0.00	
		1115757448 03/09/2020	18456.00				0	16610	0.00	2825.00	2339.83	13785.00	
361	66	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	0.00	30.00		0	0	0	0		0.00	
		01/01/2020	51000.00				0	51000	0.00	1000.00	0.00	50000.00	
367	67	UMESH	17500	3000	26.00	0.00	17500	3000	0	0	0	0	By BANK TRANSFER
		VIRENDER SINGH	5500	0	0.00	0.00	5500	0	0	0.00	1000	0	
		DRIVER	0	0	0.00	0.00	0	0	0	0		0.00	
			0	0.00	30.00		0	0	0	0		0.00	
		01/01/2020	26000.00				0	26000	0.00	1000.00	0.00	25000.00	
364	68	VANSHIKA SHARMA	34000	8000	26.00	0.00	34000	8000	0	0	0	0	By BANK TRANSFER
		VIVEK SHARMA	19000	0	0.00	0.00	19000	0	0	0.00	1000	0	
		OFFICE ASSTT.	0	0	0.00	0.00	0	0	0	0		0.00	
			0	0.00	30.00		0	0	0	0		0.00	
		01/01/2020	61000.00				0	61000	0.00	1000.00	0.00	60000.00	
330	69	VIJAY RAM	18456	0	26.00	0.00	18456	0	0	0	0	0	By BANK TRANSFER
		JAGDEESH PRASAD	0	0	0.00	0.00	0	0	0	139.00	1000	0	
		STW	0	0	0.00	0.00	0	0	0	0		599.82	
			0	0.00	30.00		0	0	0	0		0.00	
		1115853568 13/04/2020	18456.00				0	18456	0.00	1139.00	599.82	17317.00	
1129	70	VINOD	18456	0	20.00	0.00	14150	0	0	0	0	0	By BANK TRANSFER
		RAMCHANDRA	0	0	0.00	0.00	0	0	0	107.00	767	0	
		STW	0	0	0.00	7.00	0	0	0	0		459.88	
			0	0.00	23.00		0	0	0	0		0.00	
		1116323762 26/10/2023	18456.00				0	14150	0.00	874.00	459.88	13276.00	

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

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

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL MOB CCA CCA Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	SPLALL MOB CCA CCA Total	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. TDS MED D LWFEE Total	V.P.F. FOOD D E.S.I.C. LWFER Total	Pension Difference E.S.I.C. LWFER		
71	VINOD CHAND	18456	0	16.00	0.00	11074	0	0	1329	0	922		By BANK TRANSFER
604	JIT CHAND	0	0	0.00	0.00	0	0	0	84.00	600	407		
	STW	0	0	0.00	12.00	0	0	0	0		359.91		
	DLCPM1950815000/0000000		0	0.00	18.00		0	0	0		0.00		
	1116158846 15/11/2022	18456.00				0	11074		0.00	2013.00	1688.91	9061.00	
	Total					1371594	72924	0	37196	0	21311		
						102163	0	0	6143.00	63102	10485		
						0	0	0	0		26503.36		
							0	0	0		0.00		
							0	1546681	0.00	106441.00	58299.36	1440240.00	