

S. NO.	EMP.CODE PF.A/C	NAME FATHERS NAME DESIGNATION	DATE OF JOINING LEAVING	W/D EL SL	HLD CL TOT.	BASIC P.F. 12.00%	DA 0.00%	HRA E.S.I. 0.75%	CONV. ADVANCE	CCA I.TAX LOAN	OTHER OTH.DEC	PAYABLE DEDUCTION	NET SALARY	SIGNATURE
1	UH-036	KANHAIYA SH.KASI NATH	01/03/2008	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF.DS/SHD/0935901/000/0000004 ESI.2012580003 UAN :100188785753														
2	UH-084	KAMLESHWAR KUMAR SH.GAUTAM SHAH	02/09/2013	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF.DS/SHD/0935901/000/0000065 ESI.2013674034 UAN :100188266897														
3	UH-094	TARUN KUMAR SH.GULSHAN KUMAR	02/09/2013	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF.DS/SHD/0935901/000/0000075 ESI.2013673957 UAN :100389789768														
4	UH-159	ANITA DEVI UMESH RAM	11/02/2016	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF.DS/SHD/0935901/000/0000145 ESI.2016058856 UAN :100700523907														
5	UH-205	SAROJA RAM KISHOR	01/11/2017	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF.DS/SHD/0935901/000/0010179 ESI.2016944369 UAN :101213354696														
6	UH-208	NEEMA DEVI HARISH SINGH	01/12/2017	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF.DS/SHD/0935901/000/0010182 ESI.2015393654 UAN :101185888214														
7	UH-221	GUDIYA MAURYA DILEEP KUMAR	13/10/2018	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF.DS/SHD/0935901/000/0010193 ESI.2017366314 UAN :101374306113														
8	UH-226	RAVINDERA MADANPAL	01/05/2019	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF.DS/SHD/0935901/000/0010198 ESI.2017622177 UAN :101460563654														
9	UH-227	MIJANUR RAHAMAN MOHAMMAD ALI	01/05/2019	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2300.00 2300.00 0.00	19092.00 19092.00 1944.00	17148.00	
PF.DS/SHD/0935901/000/0010200 ESI.2015971161 UAN :100699857107														
10	UH-229	WASIB AHMAD	01/06/2019	31.0 0.0 0.0	0.0 0.0 31.0	Rate 23000.00 Payable 23000.00 Arrear 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23000.00 23000.00 23000.00		

PF.				Deduct.	0.00		0.00	0.00	0.00	0.00	0.00	23000.00
UAN :												

Contd... 2/-

UNIQUE HOUSEKEEPING SERVICES
117, SHANTI NIWAS, KILOKARI, NEW DELHI-110014.
SALARY REGISTER FOR THE MONTH DECEMBER' 2022

P.F.NO. |DS/SHD/0935901/000/ ESI NO.20001057530001001

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S. NO.	EMP.CODE	NAME FATHERS NAME DESIGNATION	DATE OF JOINING LEAVING	W/D EL SL	HLD CL TOT.	BASIC P.F. 12.00%	DA 0.00%	HRA E.S.I. 0.75%	CONV. ADVANCE	CCA I.TAX LOAN	OTHER OTH.DEC	PAYABLE DEDUCTION	NET SALARY	SIGNATURE
11	UH-236	MARYAM KHATOON MOH RAFIQ	26/06/2020	27.0 0.0 0.0	0.0 0.0 27.0	Rate 16792.00 Payable 14625.00 Arrear 0.00 Deduct. 1568.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 14625.00 1678.00	12947.00	
PF.DS/SHD/0935901/000/0104 ESI.2016647005 UAN :101088768858														
12	UH-239	DINABANDHU SINGHA BIJAY CHANDRA SINGHA	01/02/2021	31.0 0.0 0.0	0.0 0.0 31.0	Rate 18499.00 Payable 18499.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1000.00 1000.00 0.00	19499.00 19499.00 1947.00	17552.00	
PF.DS/SHD/0935901/000/0010208 ESI.2018219929 UAN :101250353659														
13	UH-242	RAKESH RAMFER	01/10/2021	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF.DS/SHD/0935901/000/0010211 ESI.2018448784 UAN :101744559918														
14	UH-244	ANITA DEVI HARI RAM	09/10/2021	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF.DS/SHD/0935901/000/0010212 ESI.2018448773 UAN :101088768836														
15	UH-245	SANGEETA KAILASH CHANDRA	01/09/2022	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16792.00 16792.00 1926.00	14866.00	
PF.DS/SHD/0935901/000/0010214 ESI.2018816491 UAN :101253281291														
16	UH-246	RAJU BABU RAM	07/09/2022	31.0 0.0 0.0	0.0 0.0 31.0	Rate 16792.00 Payable 16792.00 Arrear 0.00 Deduct. 1800.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	800.00 800.00 0.00	17592.00 17592.00 1932.00	15660.00	
PF.DS/SHD/0935901/000/0010215 ESI.2018816497 UAN :101213354704														
						Payable 274420	0	0	0	0	4100	0		
						Arrear 0	0	0	0	0	0	278520		
						Deduct. 26768	0	1919	0	0	0	28687	249833	

TOTAL	EARNING	DEDUCTION	PF SUMMERY				ESI SUMMERY	
TOTAL EMP. :	16		TOTAL EMP FOR EPF :	15	FPF :	15	TOTAL EMP FOR ESI	15
BASIC :	274420	P.F. : 26768	TOTAL SAL FOR EPF :	223065	FPF :	223065	TOTAL SAL FOR ESI	255520
D.A. :	0	F.P.F. : 0	CHALLAN A/C NO.01 :	26768	8180	34948	EMPLOYEE CONT.	1919
H.R.A. :	0	E.S.I. : 1919	CHALLAN A/C NO.02 :			1115	EMPLOYER SHARE	8305
CONVEN :	0	I. Tax 0	CHALLAN A/C NO.10 :			18588		
C.C.A/N.P. :	0	Adv/Loan 0	CHALLAN A/C NO.21 :			1115		
COMM/ENT. :	4100	MIP/Other: 0	CHALLAN A/C NO.22 :			0		
OT AMT :	0	DLWF DED.: 0						
GROSS TOT. :	278520	DEDUCTION: 28687			55766			10224

NET PAYABLE 249833

ROUND OFF : 0

