FL105237

UNIQUE HOUSEKEEPING SERVICES
117,SHANTI NIWAS,KILOKARI, NEW DELHI-110014.
SALARY REGISTER FOR THE MONTH FEBRUARY' 2022 P.F.NO.|DS/SHD/0935901/000/ ESI NO.20001057530001001

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 PF.DS/SHD/0935901/000/0000004 ESI.2012580003 UAN :100188785753	KANHAIYA SH.KASI NATH	01/03/2008	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 131.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1300.00 1300.00 0.00 0.00	17364.00 17364.00 1931.00	15433.00	
2	UH-084 PF.DS/SHD/0935901/000/0000065 ESI.2013674034 UAN :100188266897	KAMLESHWAR KUMAR SH.GAUTAM SHAH	02/09/2013	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 121.00	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	16064.00 16064.00 1921.00	14143.00	
3	UH-094 PF.DS/SHD/0935901/000/0000075 ESI.2013673957 UAN :100389789768	TARUN KUMAR SH.GULSHAN KUMAR	02/09/2013	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 121.00	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	16064.00 16064.00 1921.00	14143.00	
4	UH-159 PF.DS/SHD/0935901/000/0000145 ESI.2016058856 UAN :100700523907	ANITA DEVI UMESH RAM	11/02/2016	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 121.00	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	16064.00 16064.00 1921.00	14143.00	
5	UH-172 PF. UAN :	JAGAT SINGH DAULAT SIGNH	01/06/2016	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	15500.00 15500.00 0.00 0.00	0.00 0.00 0.00	6000.00 6000.00 0.00 0.00	1500.00 1500.00 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 0.00	23000.00	
6	UH-205 PF.DS/SHD/0935901/000/0010179 ESI.2016944369 UAN :101213354696	SAROJA RAM KISHOR	01/11/2017	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 121.00	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	16064.00 16064.00 1921.00	14143.00	
7	UH-208 PF.DS/SHD/0935901/000/0010182 ESI.2015393654 UAN :101185888214	NEEMA DEVI HARISH SINGH	01/12/2017	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 121.00	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	16064.00 16064.00 1921.00	14143.00	
8	UH-221 PF.DS/SHD/0935901/000/0010193 ESI.2017366314 UAN :101374306113	GUDIYA MAURYA DILEEP KUMAR -	13/10/2018	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 121.00	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	16064.00 16064.00 1921.00	14143.00	
9	UH-226 PF.DS/SHD/0935901/000/0010198 ESI.2017622177 UAN :101460563654	RAVINDERA MADANPAL	01/05/2019	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 127.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	800.00 800.00 0.00 0.00	16864.00 16864.00 1927.00	14937.00	
10	UH-227	MIJANUR RAHAMAN	01/05/2019	28.0	0.0	Rate	16064.00	0.00	0.00	0.00	0.00	1300.00	17364.00		

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
PF.DS/SHD/0935901/000/0010200 UAN :100699857107	MOHAMMAD ALI ESI.2015971161		0.0 0.0	0.0 28.0	Payable Arrear Deduct.	16064.00 0.00 1800.00	FL105237 0.00 0.00	0.00 0.00 131.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	1300.00 0.00 0.00	17364.00 1931.00	15433.00	

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UNIQUE HOUSEKEEPING SERVICES
117,SHANTI NIWAS,KILOKARI, NEW DELHI-110014.
SALARY REGISTER FOR THE MONTH FEBRUARY' 2022 P.F.NO. |DS/SHD/0935901/000/ ESI NO.20001057530001001

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
11 UH-229 PF. UAN :	WASIB AHMAD	01/06/2019	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	22000.00 22000.00 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 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22000.00 22000.00 0.00	22000.00	
12 UH-236 PF.DS/SHD/0935901/000/0104 UAN :101088768858	MARYAM KHATOON MOH RAFIQ ESI.2016647005	26/06/2020	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 121.00	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	16064.00 16064.00 1921.00	14143.00	
13 UH-238 PF.DS/SHD/0935901/000/0010207 UAN :100699809396	ANJLI DEVI ESI.2017198372	01/01/2021	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 121.00	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	16064.00 16064.00 1921.00	14143.00	
14 UH-239 PF.DS/SHD/0935901/000/0010208 UAN :101250353659	DINABANDHU SINGHA BIJAY CHANDRA SINGHA ESI.2018219929	01/02/2021	13.0 0.0 0.0	0.0 0.0 13.0	Rate Payable Arrear Deduct.	17693.00 8215.00 0.00 836.00	0.00 0.00 0.00	0.00 0.00 0.00 70.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1000.00 1000.00 0.00 0.00	18693.00 9215.00 906.00	8309.00	
15 UH-242 PF.DS/SHD/0935901/000/0010211 UAN :101744559918	RAKESH RAMFER ESI.2018448784	01/10/2021	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 121.00	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	16064.00 16064.00 1921.00	14143.00	
16 UH-243 PF.DS/SHD/0935901/000/0010213 UAN :100459023934	DEEPAK TIWARI BRIJESH NATH TIWARI ESI.2018446774	09/10/2021	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 121.00	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	16064.00 16064.00 1921.00	14143.00	
17 UH-244 PF.DS/SHD/0935901/000/0010212 UAN :101088768836	ANITA DEVI HARI RAM ESI.2018448773	09/10/2021	28.0 0.0 0.0	0.0 0.0 28.0	Rate Payable Arrear Deduct.	16064.00 16064.00 0.00 1800.00	0.00 0.00 0.00	0.00 0.00 0.00 121.00	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	16064.00 16064.00 1921.00	14143.00	
					Payable Arrear Deduct.	270611 0 26036	0 0 0	6000 0 1790	1500 0 0	0 0 0	4400 0 0	0 282511 27826	254685	

TOTAL EARNING DEDUCTION PF SUMMERY ESI SUMMERY

TOTAL EMP.:	17
BASIC :	270611
D.A.:	0
H.R.A.:	6000
CONVEN :	1500
C.C.A/N.P.:	0
COMM/ENT. :	4400
OT AMT :	0

GROSS TOT.:	282511
NET PAYABLE	254685
ROUND OFF :	0

P.F.:	26036	
F.P.F. :	0	
E.S.I. :	1790	
I.Tax	0	0
Adv/Loan	0	0
MIP/Other:	0	
DLWF DED.:	0	

DEDUCTION:	27826	

FL105237

TOTAL EMP FOR EPF :	15	FPF :	15
TOTAL SAL FOR EPF :	216964	FPF :	216964
CHALLAN A/C NO.01 :	26036	7970	34006
CHALLAN A/C NO.02 :			1085
CHALLAN A/C NO.10			18066
CHALLAN A/C NO.21 :			1085
CHALLAN A/C NO.22 :			0

			54242

TOTAL EMP FOR ESI		15
TOTAL SAL FOR ESI		237511
EMPLOYEE CONT.	:	1790
EMPLOYER SHARE	:	7720

	:	9510
