

MUNIQUE HOUSEKEEPING SERVICES
117, SHANTI NIWAS, KILOKARI, NEW DELHI-110014.
SALARY REGISTER FOR THE MONTH MARCH 2022

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

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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 16064.00 Payable 16064.00 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	1300.00 1300.00 0.00	17364.00 17364.00 1931.00	15433.00	
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 16064.00 Payable 16064.00 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	16064.00 16064.00 1921.00	14143.00	
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 16064.00 Payable 16064.00 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	16064.00 16064.00 1921.00	14143.00	
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 16064.00 Payable 16064.00 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	16064.00 16064.00 1921.00	14143.00	
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 16064.00 Payable 16064.00 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	16064.00 16064.00 1921.00	14143.00	
PF.DS/SHD/0935901/000/0010179 ESI.2016944369 UAN :101213354696														
6	UH-208	NEEMA DEVI HARISH SINGH	01/12/2017	15.0 0.0 0.0	0.0 0.0 15.0	Rate 16064.00 Payable 7773.00 Arrear 0.00 Deduct. 871.00	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	16064.00 7773.00 930.00	6843.00	
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 16064.00 Payable 16064.00 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	16064.00 16064.00 1921.00	14143.00	
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 16064.00 Payable 16064.00 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	16864.00 16864.00 1927.00	14937.00	
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 16064.00 Payable 16064.00 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	1300.00 1300.00 0.00	17364.00 17364.00 1931.00	15433.00	
PF.DS/SHD/0935901/000/0010200 ESI.2015971161 UAN :100699857107														
10	UH-229	WASIB AHMAD	01/06/2019	31.0	0.0	Rate 22000.00	0.00	0.00	0.00	0.00	0.00	22000.00		

Contd... 2/-

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TOTAL		EARNING		DEDUCTION		PF SUMMARY				ESI SUMMARY	
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TOTAL EMP. :	16					TOTAL EMP FOR EPF :	15	FPF :	15	TOTAL EMP FOR ESI	15
BASIC :	255262	P.F. :	25955			TOTAL SAL FOR EPF :	216290	FPF :	216290	TOTAL SAL FOR ESI	237662
D.A. :	0	F.P.F. :	0			CHALLAN A/C NO.01 :	25955	7931	33886	EMPLOYEE CONT.	: 1791
H.R.A. :	0	E.S.I. :	1791			CHALLAN A/C NO.02 :			1081	EMPLOYER SHARE	: 7725
CONVEN :	0	I.Tax	0	0		CHALLAN A/C NO.10 :			18024		
C.C./N.P. :	0	Adv/Loan	0	0		CHALLAN A/C NO.21 :			1081		

COMM/ENT. : 4400
OT AMT : 0

MIP/other: 0
DLWF DED.: 0

CHALLAN A/C NO.22 : FL092103

0

GROSS TOT.: 259662
NET PAYABLE 231916

DEDUCTION: 27746

54072

: 9516

ROUND OFF : 0

9+