

GREEN HOUSE KEEPING (Regd.)

D-1/102 St No -3 Ashok Nagar, Delhi-93 India

Salary / Wages Register for the month of April, 2014

DELHI

REGISTER OF WAGES

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage			Attendance		Earnings			Deductions			Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL H.R.A. LUNCH CONVEY PERP. MEDICAL Total	Paid Days	OT,HR	BASIC	SPLALL H.R.A. LUNCH CONVEY. MEDICAL OT,AMT Total	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total					
02130	1 ANIL KUMAR BHIKHARI DS-SHD-27857/00475 1013811760 01/12/2013	6500 2054 0	0 0 0	26.00 0.00	0.00	5633 1780 0	0 0 0	0 0 0	676 130.00 0	0 0 0	806.00	676.00	469 207	6607.00	<i>Prud</i>
02139	2 ANIL KUMAR SATISH KUMAR DS-SHD-27857/00484 1013808194 01/12/2013	6500 2054 0	0 0 0	26.00 0.00	0.00	5633 1780 0	0 0 0	0 0 0	676 130.00 0	0 0 0	806.00	676.00	469 207	6607.00	<i>Prud</i>
02144	3 ANIL KUMAR MAHENDER SINGH DS-SHD-27857/00489 1013808208 01/12/2013	6500 2054 0	0 0 0	26.00 0.00	0.00	5633 1780 0	0 0 0	0 0 0	676 130.00 0	0 0 0	806.00	676.00	469 207	6607.00	<i>Prud</i>
02122	4 ATUL SATISH DS-SHD-27857/00467 1013808037 01/12/2013	6500 2054 0	0 0 0	26.00 0.00	0.00	5633 1780 0	0 0 0	0 0 0	676 130.00 0	0 0 0	806.00	676.00	469 207	6607.00	<i>ATUL</i>
02137	5 BRIJ MOHAN GANGA SAHAY DS-SHD-27857/00482 1013808190 01/12/2013	6500 2054 0	0 0 0	26.00 0.00	0.00	5633 1780 0	0 0 0	0 0 0	676 130.00 0	0 0 0	806.00	676.00	469 207	6607.00	<i>Prud</i>
02125	6 CHANCHAL KANCHHI SINGH DS-SHD-27857/00470 1013808050 01/12/2013	6500 2054 0	0 0 0	26.00 0.00	0.00	5633 1780 0	0 0 0	0 0 0	676 130.00 0	0 0 0	806.00	676.00	469 207	6607.00	<i>Prud</i>
02129	7 DALIP RAM GOPAL DS-SHD-27857/00474 1013808143 01/12/2013	6500 2054 0	0 0 0	26.00 0.00	0.00	5633 1780 0	0 0 0	0 0 0	676 130.00 0	0 0 0	806.00	676.00	469 207	6607.00	<i>Prud</i>
02123	8 DAYAWATI RAJU DS-SHD-27857/00458 1013808038 01/12/2013	6500 2054 0	0 0 0	26.00 0.00	0.00	5633 1780 0	0 0 0	0 0 0	676 130.00 0	0 0 0	806.00	676.00	469 207	6607.00	<i>Prud</i>

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02210	9 DEEP CHAND TIWARI RAM DUTT TIWARI DS-SHD-27857/00551 1013827663 01/03/2014	6500 2054 0 0 0 8554	26.00 0.00	5633 1780 0 0 0 0 0 7413	0	676 130.00 0 0 0 806.00	469 207	6607.00	
02140	10 DEVENDRA SINGH RAM PAL DS-SHD-27857/00485 1013808197 01/12/2013	6500 2054 0 0 0 8554	26.00 0.00	5633 1780 0 0 0 0 0 7413	0	676 130.00 0 0 0 806.00	469 207	6607.00	
02120	11 DEVINDRA OM PRAKASH DS-SHD-27857/00465 1013808031 01/12/2013	6500 2054 0 0 0 8554	26.00 0.00	5633 1780 0 0 0 0 0 7413	0	676 130.00 0 0 0 806.00	469 207	6607.00	
02118	12 HARI KRISHAN MATHURA PRASAD DS-SHD-27857/00463 1013808027 01/12/2013	6500 2054 0 0 0 8554	26.00 0.00	5633 1780 0 0 0 0 0 7413	0	676 130.00 0 0 0 806.00	469 207	6607.00	
02134	13 HARPREET KAUR KULWANT SINGH DS-SHD-27857/00479 1013808156 01/12/2013	6500 2054 0 0 0 8554	26.00 0.00	5633 1780 0 0 0 0 0 7413	0	676 130.00 0 0 0 806.00	469 207	6607.00	
02121	14 IRFAN YAKUB DS-SHD-27857/00466 1013808033 01/12/2013	6500 2054 0 0 0 8554	26.00 0.00	5633 1780 0 0 0 0 0 7413	0	676 130.00 0 0 0 806.00	469 207	6607.00	
02142	15 JITENDRA SURESH DS-SHD-27857/00487 1013808202 01/12/2013	6500 2054 0 0 0 8554	26.00 0.00	5633 1780 0 0 0 0 0 7413	0	676 130.00 0 0 0 806.00	469 207	6607.00	
02128	16 KAPIL KUMAR RAMESH CHAND DS-SHD-27857/00473 1013808078 01/12/2013	6500 2054 0 0 0 8554	26.00 0.00	5633 1780 0 0 0 0 0 7413	0	676 130.00 0 0 0 806.00	469 207	6607.00	

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		BASIC H.R.A. CONVEY PERF. MEDICAL Total	SPLALL LUNCH PERF. MEDICAL Total		BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	AREAR1 Total	E.P.F. E.S.I.C. ADVAN. V.P.F. L.TAX Total				
02124	17 MAN MOHAN SINGH CHAJJU RAM DS-SHD-27857/00469 1013808044 01/12/2013	6500 2054 0 0 0 8554	0 0 0 0 0 0	26.00 0.00	5633 1780 0 0 0 7413	0 0 0 0 0 0	676 130.00 0 0 0 806.00	0 0 0 0 0 0	469 207	6607.00	Paid by ECS
02131	18 MANISH KUMAR SARVJIT THAKUR DS-SHD-27857/00476 1013808147 01/12/2013	6500 2054 0 0 0 8554	0 0 0 0 0 0	26.00 0.00	5633 1780 0 0 0 7413	0 0 0 0 0 0	676 130.00 0 0 0 806.00	0 0 0 0 0 0	469 207	6607.00	Manish
02127	19 MD SHAKIR SAIFI GURFRN SAIFI DS-SHD-27857/00472 1013808071 01/12/2013	6500 2054 0 0 0 8554	0 0 0 0 0 0	26.00 0.00	5633 1780 0 0 0 7413	0 0 0 0 0 0	676 130.00 0 0 0 806.00	0 0 0 0 0 0	469 207	6607.00	MD Shakir
02119	20 NASIR SAKIR ALI DS-SHD-27857/00464 1013808029 01/12/2013	6500 2054 0 0 0 8554	0 0 0 0 0 0	26.00 0.00	5633 1780 0 0 0 7413	0 0 0 0 0 0	676 130.00 0 0 0 806.00	0 0 0 0 0 0	469 207	6607.00	Nasir
02141	21 PAWAN CHANDER KALA DS-SHD-27857/00486 1013808200 01/12/2013	6500 2054 0 0 0 8554	0 0 0 0 0 0	26.00 0.00	5633 1780 0 0 0 7413	0 0 0 0 0 0	676 130.00 0 0 0 806.00	0 0 0 0 0 0	469 207	6607.00	Pawan
02143	22 PRAVEEN KUMAR RAJINDRA SHARMA DS-SHD-27857/00488 1013808203 01/12/2013	6500 2054 0 0 0 8554	0 0 0 0 0 0	26.00 0.00	5633 1780 0 0 0 7413	0 0 0 0 0 0	676 130.00 0 0 0 806.00	0 0 0 0 0 0	469 207	6607.00	Praveen
D045	23 RAMPAL SINGH GOKUL RAM DS-SHD-27857/00170 1013504616 01/05/2010	6500 2054 0 0 0 8554	0 0 0 0 0 0	26.00 0.00	5633 1780 0 0 0 7413	0 0 0 0 0 0	676 130.00 0 0 0 806.00	0 0 0 0 0 0	469 207	6607.00	Rampal
02132	24 SACHIN SUKHBIR SINGH DS-SHD-27857/00477 1013808150 01/12/2013	6500 2054 0 0 0 8554	0 0 0 0 0 0	26.00 0.00	5633 1780 0 0 0 7413	0 0 0 0 0 0	676 130.00 0 0 0 806.00	0 0 0 0 0 0	469 207	6607.00	Sachin

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		BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	Paid Days	OT.HR	BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	E.P.F. ES.I.C. ADVAN.	V.P.F. TAX	Total				
25	SANTOSH KUMAR MEWA LAL 01/12/2013	6500	2054	0	26.00	0.00	5633	1780	0	676	130.00	0	469	207	6607.00	Santosh
26	SARDA DEVI ANAR SINGH 01/12/2013	6500	2054	0	26.00	0.00	5633	1780	0	676	130.00	0	469	207	6607.00	Santosh
27	SATBIR SINGH MAHENDRA KUMAR 01/12/2013	6500	2054	0	26.00	0.00	5633	1780	0	676	130.00	0	469	207	6607.00	Santosh
28	SEENA RAMU 01/12/2013	6500	2054	0	26.00	0.00	5633	1780	0	676	130.00	0	469	207	6607.00	Santosh
29	SUKHBR SINGH SWARAJ SINGH 01/01/2014	6500	2054	0	26.00	0.00	5633	1780	0	676	130.00	0	469	207	6607.00	Santosh
30	VINOD KUMAR SATBIR SINGH 01/12/2013	6500	2054	0	26.00	0.00	5633	1780	0	676	130.00	0	469	207	6607.00	Santosh
Total																