

GREEN HOUSE KEEPING (Regd.)
 D-1/102 St No -3 Ashok Nagar, Delhi-93 India
 LBS NO









Salary / Wages Register for the month of October, 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 / Wages			Attendance		Earnings			Deductions			Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	MEDICAL	Paid Days	OT.HR	BASIC	SPLALL	AREARI	E.P.F.	V.P.F.	Total			
02130	1 ANIL KUMAR BHIKHARI DS-SHD-27857/00475 1013811760 01/12/2013	8554	0	0	31.00	0.00	8554	0	0	1026	0	713	1026.00	7378.00	
02139	2 ANIL KUMAR SATTISH KUMAR DS-SHD-27857/00484 1013808194 01/12/2013	8554	0	0	31.00	0.00	8554	0	0	1026	0	713	1026.00	7378.00	
02144	3 ANIL KUMAR MAHENDER SINGH DS-SHD-27857/00489 1013808208 01/12/2013	8554	0	0	31.00	0.00	8554	0	0	1026	0	713	1026.00	7378.00	
02122	4 ATUL SATTISH DS-SHD-27857/00467 1013808037 01/12/2013	8554	0	0	31.00	0.00	8554	0	0	1026	0	713	1026.00	7378.00	
02137	5 BRIJ MOHAN GANGA SAHAY DS-SHD-27857/00482 1013808190 01/12/2013	8554	0	0	31.00	0.00	8554	0	0	1026	0	713	1026.00	7378.00	
02125	6 CHANGHAL KANCHHI SINGH DS-SHD-27857/00470 1013808050 01/12/2013	8554	0	0	31.00	0.00	8554	0	0	1026	0	713	1026.00	7378.00	
02129	7 DALLP RAM GOPAL DS-SHD-27857/00474 1013808143 01/12/2013	8554	0	0	31.00	0.00	8554	0	0	1026	0	713	1026.00	7378.00	
02123	8 DAYAWATTI RAJU DS-SHD-27857/00468 1013808038 01/12/2013	8554	0	0	31.00	0.00	8554	0	0	1026	0	713	1026.00	7378.00	

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings		Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL H.R.A. LUNCH CONVEY PERF. MEDICAL	Paid Days	OTHR	BASIC	SPLALL LUNCH PERF. MEDICAL OT/AMT	AREARI	E.P.F. E.S.I.C. ADVAN.				V.P.F. I.TAX
02140	9 DEVENNDRA SINGH RAM PAL DS-SHD-27857/00485 1013808197 01/12/2013	8554	0	31.00	0	8554	0	0	1026	0	713	7378.00	<i>Devendra</i>
02120	10 DEVINDRA OM PRAKASH DS-SHD-27857/00465 1013808031 01/12/2013	8554	0	31.00	0	8554	0	0	1026	0	713	7378.00	<i>Om Prakash</i>
02118	11 HARI KRISHAN MATHURA PRASAD DS-SHD-27857/00463 1013808027 01/12/2013	8554	0	31.00	0	8554	0	0	1026	0	713	7378.00	<i>Hari Krishan</i>
02134	12 HARPREET KAUR KULWANT SINGH DS-SHD-27857/00479 1013808156 01/12/2013	8554	0	31.00	0	8554	0	0	1026	0	713	7378.00	<i>Harpreet Kaur</i>
02121	13 IRFAN YAKUB DS-SHD-27857/00466 1013808033 01/12/2013	8554	0	31.00	0	8554	0	0	1026	0	713	7378.00	<i>Irfan Yakub</i>
02142	14 JITENDRA SURESH DS-SHD-27857/00487 1013808202 01/12/2013	8554	0	31.00	0	8554	0	0	1026	0	713	7378.00	<i>Jitendra Suresh</i>
02128	15 KAPIL KUMAR RAMESH CHAND DS-SHD-27857/00473 1013808078 01/12/2013	8554	0	31.00	0	8554	0	0	1026	0	713	7378.00	<i>Kapil Kumar</i>
02124	16 MAN MOHAN SINGH CHALU RAMI DS-SHD-27857/00469 1013808044 01/12/2013	8554	0	31.00	0	8554	0	0	1026	0	713	7378.00	<i>Man Mohan Chalau Rami</i>

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Firm PF Number DS-SHD-27857
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings			Deductions			Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY	SPLALL LUNCH PERF. MEDICAL Total		BASIC H.R.A. CONVEY.	SPLALL LUNCH PERF. MEDICAL OT.AMT Total	AREAR1 Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total					
02131	17 MANISH KUMAR SARVJIT THAKUR DS-SHD-27857/00476 1013808147 01/12/2013	8554 0 0	0 0 0	31.00 0.00	8554 0 0	0 0 0	0 0 0	0 0 0	1026 150.00 0	0 0 0	0 0 0	713 313	7378.00	
02133	18 MANJU KULDEEP DS-SHD-27857/00478 1013808153 01/12/2013	8554 0 0	0 0 0	31.00 0.00	8554 0 0	0 0 0	0 0 0	0 0 0	1026 150.00 0	0 0 0	0 0 0	713 313	7378.00	
02127	19 MID SHAKIR SAIFI GURFRN SAIFI DS-SHD-27857/00472 1013808071 01/12/2013	8554 0 0	0 0 0	31.00 0.00	8554 0 0	0 0 0	0 0 0	0 0 0	1026 150.00 0	0 0 0	0 0 0	713 313	7378.00	
02119	20 NASIR SAKIR ALI DS-SHD-27857/00464 1013808029 01/12/2013	8554 0 0	0 0 0	31.00 0.00	8554 0 0	0 0 0	0 0 0	0 0 0	1026 150.00 0	0 0 0	0 0 0	713 313	7378.00	
02141	21 PAWAN CHANDER KALA DS-SHD-27857/00486 1013808200 01/12/2013	8554 0 0	0 0 0	31.00 0.00	8554 0 0	0 0 0	0 0 0	0 0 0	1026 150.00 0	0 0 0	0 0 0	713 313	7378.00	
02143	22 PRAVEEN KUMAR RAJINDRA SHARMA DS-SHD-27857/00488 1013808203 01/12/2013	8554 0 0	0 0 0	31.00 0.00	8554 0 0	0 0 0	0 0 0	0 0 0	1026 150.00 0	0 0 0	0 0 0	713 313	7378.00	
02275	23 RAM PAL SINGH PHOOL SINGH DS-SHD-27857/00616 1013873972 01/09/2014	8554 0 0	0 0 0	31.00 0.00	8554 0 0	0 0 0	0 0 0	0 0 0	1026 150.00 0	0 0 0	0 0 0	713 313	7378.00	
02132	24 SACHIN SUKHBIR SINGH DS-SHD-27857/00477 1013808150 01/12/2013	8554 0 0	0 0 0	31.00 0.00	8554 0 0	0 0 0	0 0 0	0 0 0	1026 150.00 0	0 0 0	0 0 0	713 313	7378.00	

S.No.	Particulars	Salary / Wage			Attendance	Earnings			Deductions			Employer Share Pension Difference	Net payment	Signatures with Revenue Stamp
		BASIC	SPLALL	MEDICAL		BASIC	SPLALL	OT AMT	AREAR1	E.P.F.	V.P.F.			
25	SANTOSH KUMAR MEWA LAL	8554	0	0	31.00	0	0	0	1026	0	0	713	7378.00	
	DS-SHD-27857/00471	0	0	0	0.00	0	0	0	150.00	0	0	313		
	1013808055	0	0	0	0.00	0	0	0	0	0	0	0		
26	SARDA DEVI ANAR SINGH	8554	0	0	31.00	0	0	0	1026	0	0	713	7378.00	
	DS-SHD-27857/00490	0	0	0	0.00	0	0	0	150.00	0	0	313		
	1013808211	0	0	0	0.00	0	0	0	0	0	0	0		
27	SATBIR SINGH MAHENDRA KUMAR	8554	0	0	31.00	0	0	0	1026	0	0	713	7378.00	
	DS-SHD-27857/00480	0	0	0	0.00	0	0	0	150.00	0	0	313		
	1013808185	0	0	0	0.00	0	0	0	0	0	0	0		
28	SUKHBIR SINGH SWARAJ SINGH	8554	0	0	31.00	0	0	0	1026	0	0	713	7378.00	
	DS-SHD-27857/00512	0	0	0	0.00	0	0	0	150.00	0	0	313		
	1013817206	0	0	0	0.00	0	0	0	0	0	0	0		
29	SURAJ KUMAR RAKESH KUMAR	8554	0	0	31.00	0	0	0	1026	0	0	713	7378.00	
	DS-SHD-27857/00613	0	0	0	0.00	0	0	0	150.00	0	0	313		
	1013870173	0	0	0	0.00	0	0	0	0	0	0	0		
30	VINOD KUMAR SATBIR SINGH	8554	0	0	31.00	0	0	0	1026	0	0	713	7378.00	
	DS-SHD-27857/00483	0	0	0	0.00	0	0	0	150.00	0	0	313		
	1013808192	0	0	0	0.00	0	0	0	0	0	0	0		
	01/12/2013	8554	0	0		0	0	0						
Total						256620	0	0	30780	0	0	21390	221340.00	
						0	0	0	4500.00	0	0	9390		
						0	0	0	0	0	0	0		
						256620	0	0	36280.00	0	0	0		