









S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage			Attendance Paid Days OT/HR	Earnings			Deductions			Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	Total		BASIC	SPLALL	OT/AMT	AREAR1	E.P.F. ES.S.C. ADVANL	V.P.F. I.TAX			
02237	1 AJEET SINGH SUNDER SINGH DS-SHD-27857/00578 1013868418 01/07/2014	8632	0	8632	22.00	6042	0	6042	760	0	760	527	5459.00	
02218	2 AMIT SRIPAL DS-SHD-27857/00559 1013857561 01/07/2014	8632	0	8632	22.00	6042	0	6042	760	0	760	527	5459.00	
02256	3 ANIL KUMAR HEM CHAND DS-SHD-27857/00597 1012871510 01/07/2014	8632	0	8632	21.00	6042	0	6042	725	0	725	503	5459.00	
02241	4 BIJENDER RAMESH DS-SHD-27857/00582 1013858230 01/07/2014	8632	0	8632	21.00	6042	0	6042	725	0	725	503	5211.00	
02227	5 BIRENDRA BISHAN DS-SHD-27857/00568 1012871512 01/07/2014	8632	0	8632	21.00	6042	0	6042	725	0	725	503	5211.00	
02235	6 DALIP KUMAR SRIPAL DS-SHD-27857/00576 1013731646 01/07/2014	8632	0	8632	21.00	6042	0	6042	725	0	725	503	5211.00	
02224	7 JAI KISHAN VINOD KUMAR DS-SHD-27857/00565 1013544191 01/07/2014	8632	0	8632	22.00	6042	0	6042	760	0	760	527	5211.00	
02226	8 KALLU BABU LAL DS-SHD-27857/00567 1013857524 01/07/2014	8632	0	8632	21.00	6042	0	6042	725	0	725	503	5459.00	

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		BASIC	SPLALL	H.R.A.	CONVEY PERIF. MEDICAL	Paid Days	OT/HRI	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Total			
02250	9 KAUSHALYA SURESH CHAND DS-SHD-27857/00591 1013760990 01/07/2014	8632	0	0	0	22.00	0.00	6330	0	0	0	760	0	527	5459.00	
02220	10 KRISHAN MADAN LAL DS-SHD-27857/00561 1013857577 01/07/2014	8632	0	0	0	21.00	0.00	6042	0	0	0	725	0	503	5459.00	
02263	11 KULBEER PANNA LAL DS-SHD-27857/00604 1012871514 01/07/2014	8632	0	0	0	26.00	0.00	7481	0	898	0	131.00	0	623	5211.00	
02236	12 KUSUM SATPAL DS-SHD-27857/00577 1013858166 01/07/2014	8632	0	0	0	20.00	0.00	7481	0	691	0	101.00	0	479	6452.00	
02258	13 KUSUM ASHOK KUMAR DS-SHD-27857/00599 1013858479 01/07/2014	8632	0	0	0	20.00	0.00	5755	0	691	0	101.00	0	479	4963.00	
02249	14 LAXMI SHIV CHARAN DS-SHD-27857/00590 1013688406 01/07/2014	8632	0	0	0	20.00	0.00	5755	0	691	0	101.00	0	212	4963.00	
02244	15 MALKHAN SUKHBIR DS-SHD-27857/00585 1013858236 01/07/2014	8632	0	0	0	20.00	0.00	5755	0	691	0	101.00	0	479	4963.00	
02264	16 MAMTA RATHORE RAM DULARE RATHORE DS-SHD-27857/00595 1013768953 01/07/2014	8632	0	0	0	20.00	0.00	5755	0	691	0	101.00	0	479	4963.00	

GREEN HOUSE KEEPING (Regd.)

D-1/102 ST NO-3 ASHOK NAGAR, DELHI-93 India

DELHI

REGISTER OF WAGES

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001

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Salary / Wages Register for the month of November, 2014

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 H.R.A. CONVEY PERP. MEDICAL Total	SPLALL LUNCH PERF. Total	OT,HR	Paid Days	OT,HR	BASIC H.R.A. CONVEY. MEDICAL OT,AMT Total	AREARI	E.P.F. E.S.I.C. ADVAN. Total	V.P.F. L.TAX Total					
J056	17 MRIDULA SHISH PAL DS-SHD-27857/00079 1013504614 01/05/2006	8632 1168 0 0 9800	0 0 0 0 0	0.00	30.00	0 0 0 0 0	0	1036 172.00 0 Total	0 0 0 0	719 317	8592.00	Mridula			
02240	18 MUREKESH CHINNASWAMI DS-SHD-27857/00581 1013858485 01/07/2014	8632 0 0 0 8632	0 0 0 0 0	0.00	23.00	0 0 0 0 0	0	794 116.00 0 Total	0 0 0 0	551 243	5708.00	Murekesh			
02229	19 NEETU RANI GANESH SINGH DS-SHD-27857/00570 1013720865 01/07/2014	8632 0 0 0 8632	0 0 0 0 0	0.00	21.00	0 0 0 0 0	0	725 106.00 0 Total	0 0 0 0	503 222	5211.00	Neetu Rani			
02217	20 RAJENDER LATE VED PAL DS-SHD-27857/00558 1013760981 01/07/2014	8632 0 0 0 8632	0 0 0 0 0	0.00	21.00	0 0 0 0 0	0	725 106.00 0 Total	0 0 0 0	503 222	5211.00	Rajender			
02242	21 RAJWATI RAMESH CHAND DS-SHD-27857/00583 1013858233 01/07/2014	8632 0 0 0 8632	0 0 0 0 0	0.00	21.00	0 0 0 0 0	0	725 106.00 0 Total	0 0 0 0	503 222	5211.00	Rajwati			
02251	22 RAMESH BABU LAL DS-SHD-27857/00592 1013668445 01/07/2014	8632 0 0 0 8632	0 0 0 0 0	0.00	26.00	0 0 0 0 0	0	898 131.00 0 Total	0 0 0 0	623 275	6452.00	Ramesh Babu Lal			
02252	23 RAMESH SAUDAN SINGH DS-SHD-27857/00593 1013668423 01/07/2014	8632 0 0 0 8632	0 0 0 0 0	0.00	21.00	0 0 0 0 0	0	725 106.00 0 Total	0 0 0 0	503 222	5211.00	Ramesh Saudan Singh			
02273	24 RAVINDER RAMESH DS-SHD-27857/00614 1013871915 01/08/2014	8632 0 0 0 8632	0 0 0 0 0	0.00	20.00	0 0 0 0 0	0	691 101.00 0 Total	0 0 0 0	479 212	4863.00	Ravinder Ramesh			

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		BASIC Rate	SPLALL H.R.A. LUNCH CONVEY PERF. MEDICAL Total	OT/HR	Medical		BASIC H.R.A. CONVEY MEDICAL OT AMT Total	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. L.TAX Total						
02228	25 REKHA ANIL KUMAR DS-SHD-27857/00569 1013858091 01/07/2014	8632	0	22.00	0	6330	0	0	0	0	760	0	0	527	5459.00	
02221	26 RICHARD JOHN JOHN MASSI DS-SHD-27857/00562 1013857616 01/07/2014	8632	0	22.00	0	6330	0	0	0	0	760	0	0	527	5459.00	
02248	27 RONY ROBINSON DS-SHD-27857/00589 1013728246 01/07/2014	8632	0	21.00	0	6042	0	0	0	0	725	0	0	503	5459.00	
02247	28 SAILAJA SHAKIR DS-SHD-27857/00588 1013858491 01/07/2014	8632	0	20.00	0	6706	0	0	0	0	691	0	0	479	5211.00	
02225	29 SANJAY ARIF DS-SHD-27857/00566 1013544240 01/07/2014	8632	0	21.00	0	6042	0	0	0	0	725	0	0	503	4963.00	
02255	30 SAVITA RAJBIR SINGH DS-SHD-27857/00596 1013760988 01/07/2014	8632	0	20.00	0	6706	0	0	0	0	691	0	0	479	5211.00	
02230	31 SHEELA RATAN PAL DS-SHD-27857/00571 1013858093 01/07/2014	8632	0	22.00	0	6330	0	0	0	0	760	0	0	527	4963.00	
02253	32 SHEELA VAIDA RAJU VAIDA DS-SHD-27857/00594 1013760983 01/07/2014	8632	0	20.00	0	6706	0	0	0	0	691	0	0	479	5459.00	

Handwritten signatures and revenue stamps are present at the bottom of the page, corresponding to the entries in the table. The stamps are circular and contain the text 'REVENUE STAMP' and 'PAID'.

LBS SANITORY
Salary / Wages Register for the month of November, 2014

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			BASIC	SPLALL	Total	Paid Days	OT.HR	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Total				
02243	33 SHER SINGH RISHAL SINGH	1013728247	8632	0	8632	22.00	0.00	0	0	0	0	760	0	527	5459.00		
02232	34 SHIV KUMAR ISSAC	1013728247	8632	0	8632	20.00	0.00	0	0	0	0	691	0	479	4963.00		
02222	35 SOMPAL KANCHHID SINGH	1013762446	8632	0	8632	21.00	0.00	0	0	0	0	725	0	503	5211.00		
02231	36 SUNITA SANSAR PAL	1013857617	8632	0	8632	21.00	0.00	0	0	0	0	725	0	503	5211.00		
02233	37 TARA CHAND MANHE RAM	1013859096	8632	0	8632	20.00	0.00	0	0	0	0	691	0	479	4963.00		
C014	38 THALES KUMAR SAUDAGAR SINGH	1012883071	12000	0	12000	30.00	0.00	0	0	0	0	1440	0	1000	10350.00		
02246	39 VIKASH OM PRAKASH	1012641414	8632	0	8632	19.00	0.00	0	0	0	0	856	0	455	4715.00		
02245	40 VIPIN KUMAR GANESH SINGH	1013728249	8632	0	8632	21.00	0.00	0	0	0	0	725	0	503	5211.00		

