

| 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 | SPLALL H.R.A. LUNCH CONVEY PERF. MEDICAL | Total | | BASIC | SPLALL LUNCH PERF. MEDICAL OT.AMT | AREAR1 Total | E.P.F. ES.I.C. ADVAN. | V.P.F. I.TAX | Total | | | | | |
| 02130 | 1 ANIL KUMAR BHIKHARI DS-SHD-27857/00475 1013811760 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0 | 0 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 |
| 02139 | 2 ANIL KUMAR SATTISH KUMAR DS-SHD-27857/00484 1013808194 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0 | 0 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 |
| 02144 | 3 ANIL KUMAR MAHENDER SINGH DS-SHD-27857/00489 1013808208 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0 | 0 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 |
| 02122 | 4 ATUL SATTISH DS-SHD-27857/00467 1013808037 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0 | 0 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 |
| 02137 | 5 BRIJ MOHAN GANGA SAHAY DS-SHD-27857/00482 1013808190 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0 | 0 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 |
| 02125 | 6 CHANCHAL KANCHHI SINGH DS-SHD-27857/00470 1013808050 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0 | 0 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 |
| 02129 | 7 DALP RAM GOPAL DS-SHD-27857/00474 1013808143 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0 | 0 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 |
| 02123 | 8 DAYAWATTI RAJU DS-SHD-27857/00468 1013808038 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0 | 0 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 |



| 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 | SPLALL | H.R.A. LUNCH CONVEY MEDICAL Total | BASIC | SPLALL | OT/HR | BASIC | SPLALL | AREAR1 | E.P.F. ES.I.C. ADVAN. | V.P.F. I.TAX | | | | Total | |
| 02140 | 9 DEVEDNDRA SINGH RAM PAL DS-SHD-27857/00485 1013808197 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 | |
| 02120 | 10 DEVINDRA OM PRAKASH DS-SHD-27857/00465 1013808031 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 | |
| 02118 | 11 HARI KRISHAN MATHURA PRASAD DS-SHD-27857/00463 1013808027 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 | |
| 02134 | 12 HARPREET KAUR KULWANT SINGH DS-SHD-27857/00479 1013808156 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 | |
| 02121 | 13 IRFAN YAKUB DS-SHD-27857/00466 1013808033 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 | |
| 02142 | 14 JITENDRA SURESH DS-SHD-27857/00487 1013808202 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 | |
| 02128 | 15 KAPIL KUMAR RAMESH CHAND DS-SHD-27857/00473 1013808078 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 | |
| 02124 | 16 MAN MOHAN SINGH CHAJJU RAM DS-SHD-27857/00469 1013808044 01/12/2013 | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 0 | 1036 | 0 | 0 | 719 | 317 | 7444.00 | |







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
 Page No. : 3

LBS NO
 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 Rate | | | Attendance | | Earnings | | | Deductions | | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------|-------------------------------|------------|-------|----------|--------|--------------------|------------------------|--------------|---------|-----------------------------------|-------------|------------------------------|
| | | BASIC | SPLALL | H.R.A. LUNCH CONVEY PERFORMED | Paid Days | OT.HR | BASIC | SPLALL | AREAR ¹ | E.P.F. E.S.I.C. ADVAN. | V.P.F. I.TAX | Total | | | |
| 17 | MANISH KUMAR SARVJIT THAKUR | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 719 | 317 | 7444.00 | |
| 02131 | DS-SHD-27857/00476 1013808147 | 8632 | 0 | 0 | 0.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 1036.00 | 0 | 7444.00 | |
| 18 | MANJU KULDEEP | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 719 | 317 | 7444.00 | |
| 02133 | DS-SHD-27857/00478 1013808153 | 8632 | 0 | 0 | 0.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 1036.00 | 0 | 7444.00 | |
| 19 | MD SHAKIR SAIFI GURFRN SAIFI | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 719 | 317 | 7444.00 | |
| 02127 | DS-SHD-27857/00472 1013808071 | 8632 | 0 | 0 | 0.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 1036.00 | 0 | 7444.00 | |
| 20 | NASIR SAKIR ALI | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 719 | 317 | 7444.00 | |
| 02119 | DS-SHD-27857/00464 1013808029 | 8632 | 0 | 0 | 0.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 1036.00 | 0 | 7444.00 | |
| 21 | PAWAN CHANDER KALA | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 719 | 317 | 7444.00 | |
| 02141 | DS-SHD-27857/00486 1013808200 | 8632 | 0 | 0 | 0.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 1036.00 | 0 | 7444.00 | |
| 22 | PRAVEEN KUMAR RAJINDRA SHARMA | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 719 | 317 | 7444.00 | |
| 02143 | DS-SHD-27857/00488 1013808203 | 8632 | 0 | 0 | 0.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 1036.00 | 0 | 7444.00 | |
| 23 | RAM PAL SINGH PHOOL SINGH | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 719 | 317 | 7444.00 | |
| 02275 | DS-SHD-27857/00616 1013879972 | 8632 | 0 | 0 | 0.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 1036.00 | 0 | 7444.00 | |
| 24 | SACHIN SUKHBIH SINGH | 8632 | 0 | 0 | 30.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 719 | 317 | 7444.00 | |
| 02132 | DS-SHD-27857/00477 1013808150 | 8632 | 0 | 0 | 0.00 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 1036.00 | 0 | 7444.00 | |

| 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 | SPLALL | H.R.A. LUNCH CONVEY PERE. MEDICAL | | Total | BASIC H.R.A. CONVEY. | SPLALL LUNCH PERE. MEDICAL OT/AMT | AREARI Total | E.P.F. E.S.I.C. ADVAN. | | | | V.P.F. I.TAX |
| 25 | SANTOSH KUMAR MEWA LAL | 8632 | 0 | 0 | 30.00 | 8632 | 0 | 0 | 1036 | 0 | 719 | 317 | 7444.00 |  |
| 02126 | DS-SHD-27857/00471 1013808055 01/12/2013 | 8632 | 0 | 0 | 0.00 | 8632 | 0 | 0 | 0 | 0 | 1036.00 | 0 | 7444.00 | |
| 26 | SARDA DEVI ANAR SINGH | 8632 | 0 | 0 | 0.00 | 8632 | 0 | 0 | 0 | 0 | 719 | 0 | 0.00 |  |
| 02145 | DS-SHD-27857/00490 1013808211 01/12/2013 | 8632 | 0 | 0 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 719 | 317 | 7444.00 | |
| 27 | SATBIR SINGH MAHENDRA KUMAR | 8632 | 0 | 0 | 30.00 | 8632 | 0 | 0 | 152.00 | 0 | 719 | 317 | 7444.00 |  |
| 02135 | DS-SHD-27857/00480 1013808185 01/12/2013 | 8632 | 0 | 0 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 1036.00 | 0 | 7444.00 | |
| 28 | SUKHBIR SINGH SWARAJ SINGH | 8632 | 0 | 0 | 30.00 | 8632 | 0 | 0 | 152.00 | 0 | 719 | 317 | 7444.00 |  |
| 02166 | DS-SHD-27857/00512 1013817206 01/01/2014 | 8632 | 0 | 0 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 1036.00 | 0 | 7444.00 | |
| 29 | SURAJ KUMAR RAKESH KUMAR | 8632 | 0 | 0 | 30.00 | 8632 | 0 | 0 | 152.00 | 0 | 719 | 317 | 7444.00 |  |
| 02272 | DS-SHD-27857/00613 1013870173 01/08/2014 | 8632 | 0 | 0 | 0.00 | 8632 | 0 | 0 | 1036 | 0 | 1036.00 | 0 | 7444.00 | |
| 30 | VINOD KUMAR SATBIR SINGH | 8632 | 0 | 0 | 30.00 | 8632 | 0 | 0 | 152.00 | 0 | 719 | 317 | 7444.00 |  |
| 02138 | DS-SHD-27857/00483 1013808192 01/12/2013 | 8632 | 0 | 0 | 0.00 | 250328 | 0 | 0 | 30044 | 0 | 20851 | 9193 | 7444.00 | |
| Total | | | | | | 250328 | 0 | 0 | 34452.00 | 0 | 20851 | 9193 | 215876.00 | |