

**GREEN HOUSE KEEPING (Regd.)**

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

LBS NO

Salary / Wages Register for the month of December, 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 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		BASIC	SPLALL	H.R.A. LUNCH CONVEY.	MEDICAL	OT,AMT	AREARI	E.P.F.				S.L.C.	V.P.F.	I.TAX	ADVAN.	Total
02130	1 ANIL KUMAR BHIKHARI DS-SHD-27857/00475 1013811760 01/12/2013	8632	0	0	0	31.00	8632	0	0	0	0	1036	152.00	0	0	0	0	719	317	7444.00	
02139	2 ANIL KUMAR SATSISH KUMAR DS-SHD-27857/00484 1013808194 01/12/2013	8632	0	0	0	31.00	8632	0	0	0	0	1036	152.00	0	0	0	0	719	317	7444.00	
02144	3 ANIL KUMAR MAHENDER SINGH DS-SHD-27857/00489 1013808208 01/12/2013	8632	0	0	0	31.00	8632	0	0	0	0	1036	152.00	0	0	0	0	719	317	7444.00	
02122	4 ATUL SATSISH DS-SHD-27857/00467 1013808037 01/12/2013	8632	0	0	0	31.00	8632	0	0	0	0	1036	152.00	0	0	0	0	719	317	7444.00	
02137	5 BRIJ MOHAN GANGA SAHAY DS-SHD-27857/00482 1013808190 01/12/2013	8632	0	0	0	31.00	8632	0	0	0	0	1036	152.00	0	0	0	0	719	317	7444.00	
02125	6 CHANGHAL KANCHHI SINGH DS-SHD-27857/00470 1013808050 01/12/2013	8632	0	0	0	31.00	8632	0	0	0	0	1036	152.00	0	0	0	0	719	317	7444.00	
02129	7 DALIP RAM GOPAL DS-SHD-27857/00474 1013808143 01/12/2013	8632	0	0	0	31.00	8632	0	0	0	0	1036	152.00	0	0	0	0	719	317	7444.00	
02123	8 DAYAWATI RAJU DS-SHD-27857/00468 1013808038 01/12/2013	8632	0	0	0	31.00	8632	0	0	0	0	1036	152.00	0	0	0	0	719	317	7444.00	

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		BASIC H.R.A. CONVEY. MEDICAL Total	SPLALL LUNCH PERF. MEDICAL Total		BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	AREARI Total	E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX Total				
02140	9 DEVENDRASINGH RAM PAL DS-SHD-27857/00485 1013808197 01/12/2013	8632 0 0 0 8632	0 0 0 0 0	31.00 0.00	8632 0 0 0 0 8632	0 0 0 0 0 0	1036 152.00 0 1188.00	0 0 0 0	719 317 1036.00	7444.00	
02120	10 DEVINDRA OM PRAKASH DS-SHD-27857/00465 1013808031 01/12/2013	8632 0 0 0 8632	0 0 0 0 0	31.00 0.00	8632 0 0 0 0 8632	0 0 0 0 0 0	1036 152.00 0 1188.00	0 0 0 0	719 317 1036.00	7444.00	
02118	11 HARI KRISHAN MATHURA PRASAD DS-SHD-27857/00463 1013808027 01/12/2013	8632 0 0 0 8632	0 0 0 0 0	31.00 0.00	8632 0 0 0 0 8632	0 0 0 0 0 0	1036 152.00 0 1188.00	0 0 0 0	719 317 1036.00	7444.00	
02134	12 HARPREET KAUR KULWANT SINGH DS-SHD-27857/00479 1013808156 01/12/2013	8632 0 0 0 8632	0 0 0 0 0	31.00 0.00	8632 0 0 0 0 8632	0 0 0 0 0 0	1036 152.00 0 1188.00	0 0 0 0	719 317 1036.00	7444.00	
02121	13 IRFAN YAKUB DS-SHD-27857/00466 1013808033 01/12/2013	8632 0 0 0 8632	0 0 0 0 0	31.00 0.00	8632 0 0 0 0 8632	0 0 0 0 0 0	1036 152.00 0 1188.00	0 0 0 0	719 317 1036.00	7444.00	
02142	14 JITENDRA SURESH DS-SHD-27857/00487 1013808202 01/12/2013	8632 0 0 0 8632	0 0 0 0 0	31.00 0.00	8632 0 0 0 0 8632	0 0 0 0 0 0	1036 152.00 0 1188.00	0 0 0 0	719 317 1036.00	7444.00	
02128	15 KAPIL KUMAR RAMESH CHAND DS-SHD-27857/00473 1013808078 01/12/2013	8632 0 0 0 8632	0 0 0 0 0	31.00 0.00	8632 0 0 0 0 8632	0 0 0 0 0 0	1036 152.00 0 1188.00	0 0 0 0	719 317 1036.00	7444.00	
02124	16 MAN MOHAN SINGH CHAJJU RAM DS-SHD-27857/00468 1013808044 01/12/2013	8632 0 0 0 8632	0 0 0 0 0	31.00 0.00	8632 0 0 0 0 8632	0 0 0 0 0 0	1036 152.00 0 1188.00	0 0 0 0	719 317 1036.00	7444.00	

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		BASIC	SPLALL	H.R.A. LUNCH CONVEY. MEDICAL	Paid Days	OT.HR	BASIC	SPLALL	AREAR1	E.P.F. ES.I.C. ADVAN.	V.P.F. I.TAX	Total			
17	MANISH KUMAR SARVJIT THAKUR	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
02131	DS-SHD-27857/00476 1013808147 01/12/2013	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
18	MANJU KULDEEP	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
02133	DS-SHD-27857/00478 1013808153 01/12/2013	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
19	MD SHAKIR SAIFI GURFRN SAIFI	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
02127	DS-SHD-27857/00472 1013808071 01/12/2013	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
20	NASIR SAKIR ALI	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
02119	DS-SHD-27857/00464 1013808029 01/12/2013	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
21	PAWAN CHANDER KALA	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
02141	DS-SHD-27857/00486 1013808200 01/12/2013	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
22	PRAVEEN KUMAR RAJINDRA SHARMA	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
02143	DS-SHD-27857/00488 1013808203 01/12/2013	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
23	RAM PAL SINGH PHOOL SINGH	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
02275	DS-SHD-27857/00618 1013879972 01/09/2014	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
24	SACHIN SUKHBIR SINGH	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	
02132	DS-SHD-27857/00477 1013808150 01/12/2013	8632	0	0	31.00	0.00	8632	0	0	1036	0	719	317	7444.00	

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		BASIC	SPLALL	H.R.A. LUNCH CONVEY MEDICAL	Paid Days	OT.HR	BASIC	SPLALL	AREARI	E.P.F. E.S.I.C. ADVAN.	V.P.F. L.TAX	Total			
25	SANTOSH KUMAR MEWA LAL	8632	0	0	31.00	0	8632	0	0	1036	0	719	317	7444.00	
02126	DS-SHD-27857/00471 1013808055	0	0	0	0.00	0	0	0	0	0	0	0	0	7444.00	
26	SARDA DEVI ANAR SINGH	8632	0	0	0.00	0	8632	0	0	0.00	0	719	317	7444.00	
02145	DS-SHD-27857/00490 1013808211	0	0	0	0.00	0	0	0	0	0	0	0	0	7444.00	
27	SATBIR SINGH MAHENDRA KUMAR	8632	0	0	31.00	0	8632	0	0	1036	0	719	317	7444.00	
02135	DS-SHD-27857/00480 1013808185	0	0	0	0.00	0	0	0	0	0	0	0	0	7444.00	
28	SUKHRAJ SINGH SWARAJ SINGH	8632	0	0	31.00	0	8632	0	0	1036	0	719	317	7444.00	
02166	DS-SHD-27857/00512 1013817206	0	0	0	0.00	0	0	0	0	0	0	0	0	7444.00	
29	SURAJ KUMAR RAKESH KUMAR	8632	0	0	31.00	0	8632	0	0	1036	0	719	317	7444.00	
02272	DS-SHD-27857/00613 1013870173	0	0	0	0.00	0	0	0	0	0	0	0	0	7444.00	
30	VINOD KUMAR SATBIR SINGH	8632	0	0	31.00	0	8632	0	0	1036	0	719	317	7444.00	
02138	DS-SHD-27857/00483 1013808192	0	0	0	0.00	0	0	0	0	0	0	0	0	7444.00	
<b>Total</b>							250328	0	0	30044	0	20851	9193	215876.00	