

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Salary / Wages Register for the month of July 2015

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		Earnings			Deductions			Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	H.R.A. LUNCH CONVEY PERE MEDICAL	Paid Days	OT/HR	BASIC	SPLALL	AREAR1	E.P.F. ES.I.C. ADVAN.	V.P.F. I.TAX	Total			
02089	1 AMIT KUMAR RAJENDER PRASAD DS-SHD-27857/00436 1013807933 01/12/2013	9048	0	0	31.00	0.00	9048	0	0	1086	0	754	332	7803.00	
02082	2 ANITA DHARMENDRA DS-SHD-27857/00429 1013807786 01/12/2013	9048	0	0	31.00	0.00	9048	0	0	1086	0	754	332	7803.00	
02111	3 ASHA DEVI SUPENDRA KUMAR DS-SHD-27857/00456 1013807768 01/12/2013	9048	0	0	31.00	0.00	9048	0	0	1086	0	754	332	7803.00	
02104	4 BHUPENDRA DAL CHAND DS-SHD-27857/00449 1013807723 01/12/2013	9048	0	0	31.00	0.00	9048	0	0	1086	0	754	332	7803.00	
02115	5 FUJIKHAN ABDUL HAFEEZ DS-SHD-27857/00460 1013808762 01/12/2013	9048	0	0	31.00	0.00	9048	0	0	1086	0	754	332	7803.00	
02116	6 GAURAV KUMAR KIRAN PAL DS-SHD-27857/00461 1013811758 01/12/2013	9048	0	0	31.00	0.00	9048	0	0	1086	0	754	332	7803.00	
002296	7 IMRAN SHABIR AHMED DS-SHD-27857/00641 1013807773 07/05/2015	9048	0	0	31.00	0.00	9048	0	0	1086	0	754	332	7803.00	

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		BASIC H.R.A. CONVEY MEDICAL Total	SPLALL LUNCH PERF. MEDICAL Total	AREAR1 Total		E.P.F. E.S.I.C. ADVAN. Total	V.P.F. I.TAX Total						
02105	8 KOSHAL KUMAR VIJAY KUMAR DS-SHD-27857/00450 1013807746 01/12/2013	9048 0 0 0 9048	0 0 0 0 0	0 0 0 0 0	31.00 0.00	9048 0 0 0 9048	0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0 0	754 332	7803.00		
02117	9 LEENA WADHWA SANJAY WADHWA DS-SHD-27857/00462 1013811759 01/12/2013	9048 0 0 0 9048	0 0 0 0 0	0 0 0 0 0	31.00 0.00	9048 0 0 0 9048	0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0 0	754 332	7803.00		
002298	10 MITHLESH SURENDER KUMAR DS-SHD-27857/00643 1013942134 08/05/2015	9048 0 0 0 9048	0 0 0 0 0	0 0 0 0 0	31.00 0.00	9048 0 0 0 9048	0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0 0	754 332	7803.00		
002299	11 MITHLESH MANOHAR KUMAR DS-SHD-27857/00644 1013807944 11/05/2015	9048 0 0 0 9048	0 0 0 0 0	0 0 0 0 0	31.00 0.00	9048 0 0 0 9048	0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0 0	754 332	7803.00		
02114	12 PARVEEN SULTANA MD ZAKIR DS-SHD-27857/00459 1013807784 01/12/2013	9048 0 0 0 9048	0 0 0 0 0	0 0 0 0 0	31.00 0.00	9048 0 0 0 9048	0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0 0	754 332	7803.00		
02090	13 POONAM RAJENDRA DS-SHD-27857/00501 1013807794 01/12/2013	9048 0 0 0 9048	0 0 0 0 0	0 0 0 0 0	31.00 0.00	9048 0 0 0 9048	0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0 0	754 332	7803.00		
02109	14 PREETI SHARMA RAM LAKHIAN DS-SHD-27857/00454 1013807751 01/12/2013	9048 0 0 0 9048	0 0 0 0 0	0 0 0 0 0	31.00 0.00	9048 0 0 0 9048	0 0 0 0 0	1086 159.00 0 1245.00	0 0 0 0 0	754 332	7803.00		

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002295	15 RAHUL KUMAR KALU RAM DS-SHD-27857/00640 11/37/84553 01/05/2015	9048 0 0 0 0 0 0 0 0 9048	31.00 0.00	9048 0 0 0 0 0 0 0 0 9048	1086 159.00 0 0 0 0 1245.00	754 332	7803.00	
02208	16 SAKIR ANSARI SHARIF ANSARI DS-SHD-27857/00549 1013827659 01/03/2014	9048 0 0 0 0 0 0 0 0 9048	31.00 0.00	9048 0 0 0 0 0 0 0 0 9048	1086 159.00 0 0 0 0 1245.00	754 332	7803.00	
02085	17 SAPNA SANJAY SHARMA DS-SHD-27857/00432 1013811722 01/12/2013	9048 0 0 0 0 0 0 0 0 9048	31.00 0.00	9048 0 0 0 0 0 0 0 0 9048	1086 159.00 0 0 0 0 1245.00	754 332	7803.00	
02106	18 SATISH KUMAR POORAN SINGH DS-SHD-27857/00451 1013807729 01/12/2013	9048 0 0 0 0 0 0 0 0 9048	31.00 0.00	9048 0 0 0 0 0 0 0 0 9048	1086 159.00 0 0 0 0 1245.00	754 332	7803.00	
02083	19 SEEMA RAM KUMAR DS-SHD-27857/00430 1013807791 01/12/2013	9048 0 0 0 0 0 0 0 0 9048	31.00 0.00	9048 0 0 0 0 0 0 0 0 9048	1086 159.00 0 0 0 0 1245.00	754 332	7803.00	
02107	20 SHASHI INDER PAL DS-SHD-27857/00452 1013807735 01/12/2013	9048 0 0 0 0 0 0 0 0 9048	31.00 0.00	9048 0 0 0 0 0 0 0 0 9048	1086 159.00 0 0 0 0 1245.00	754 332	7803.00	
02260	21 SONVEER INDERJEET DS-SHD-27857/00601 1013861443 01/07/2014	9048 0 0 0 0 0 0 0 0 9048	31.00 0.00	9048 0 0 0 0 0 0 0 0 9048	1086 159.00 0 0 0 0 1245.00	754 332	7803.00	

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		BASIC	SPLALL	H.R.A. LUNCH CONVEY PERF. MEDICAL		OT/AMT	AREAR1	E.P.F. ES.I.C. ADVAN.	V.P.F. I.TAX	Total				
22	SUDESH RANI DHARM PAL	9048	0	0	31.00	9048	0	0	1086	0	0	754	7903.00	
02110	DS-SHD-27857/00455 1013807762 01/12/2013	0	0	0	0.00	0	0	0	0	0	0	1086.00	7903.00	
23	SUMIT KUMAR RAM CHARAN	9048	0	0	31.00	9048	0	0	1086	0	0	754	7903.00	
002300	DS-SHD-27857/00645 1013842121 12/05/2015	0	0	0	0.00	0	0	0	0	0	0	1086.00	7903.00	
24	SUNIL RUHELA PREM CHAND RUHELA	9048	0	0	31.00	9048	0	0	1086	0	0	754	7903.00	
02112	DS-SHD-27857/00457 6714031618 01/12/2013	0	0	0	0.00	0	0	0	0	0	0	1086.00	7903.00	
25	VINAY KUMAR VILAY KUMAR	9048	0	0	31.00	9048	0	0	1086	0	0	754	7903.00	
002297	DS-SHD-27857/00642 1013807742 08/05/2015	0	0	0	0.00	0	0	0	0	0	0	1086.00	7903.00	
Total						226200	0	0	27150	0	0	18850	195075.00	

Wages Paid through ES