

GREEN HOUSE KEEPING (Regd.)

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

LBS NO

DELHI

REGISTER OF WAGES

Firm PF Number DS-SHD-27857

Firm ESIC Number 100007537/40001001

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Salary / Wages Register for the month of August, 2015

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 Rate	SPLALL H.R.A. LUNCH CONVEY PERF. MEDICAL Total	OT.HR	Paid Days	BASIC H.R.A. CONVEY.	SPLALL LUNCH PERF. MEDICAL OT.AMT Total	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX Total					
02130	1 ANIL KUMAR BHIKHARI DS-SHD-27857/00475 1013811760 01/12/2013	9048	0	31.00	0	9048	0	0	1086	0	0	754	7803.00		
02144	2 ANIL KUMAR MAHENDER SINGH DS-SHD-27857/00489 1013808208 01/12/2013	9048	0	31.00	0	9048	0	0	1086	0	0	754	7803.00		
02122	3 ATUL SATISH DS-SHD-27857/00467 1013808037 01/12/2013	9048	0	31.00	0	9048	0	0	1086	0	0	754	7803.00		
02137	4 BRIJ MOHAN GANGA SAHAY DS-SHD-27857/00482 1013808190 01/12/2013	9048	0	31.00	0	9048	0	0	1086	0	0	754	7803.00		
02125	5 CHANCHAL KANCHHI SINGH DS-SHD-27857/00470 1013808050 01/12/2013	9048	0	31.00	0	9048	0	0	1086	0	0	754	7803.00		
02129	6 DALIP RAM GOPAL DS-SHD-27857/00474 1013808143 01/12/2013	9048	0	31.00	0	9048	0	0	1086	0	0	754	7803.00		
02123	7 DAYAWATI RAJU DS-SHD-2/857/00468 1013808038 01/12/2013	9048	0	31.00	0	9048	0	0	1086	0	0	754	7803.00		
02140	8 DEVENDRA SINGH RAM PAL DS-SHD-27857/00485 1013808197 01/12/2013	9048	0	31.00	0	9048	0	0	1086	0	0	754	7803.00		

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Salary / Wages Register for the month of August, 2015

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			BASIC	SPLALL	H.R.A.	LUNCH		CONVEY	PERF.	MEDICAL	OT.AMT	AREAR1	BASIC	SPLALL				LUNCH	PERF.	MEDICAL	E.P.F.	E.S.I.C.	V.P.F.	I.TAX	ADVAN.	Total
9	DEVINDRA OM PRAKASH		9048	0	0	0	0	31.00	9048	0	0	0	0	0	0	1086	159.00	0	0	0	0	754	332	7803.00		
02120	DS-SHD-27857/00465 1013808031	01/12/2013	9048	0	0	0	0	0.00	9048	0	0	0	0	0	0	1086	0	0	0	0	0	1086.00	754	332	7803.00	
10	HARI KRISHAN MATHURA PRASAD		9048	0	0	0	0	31.00	9048	0	0	0	0	0	0	1086	159.00	0	0	0	0	754	332	7803.00		
02118	DS-SHD-27857/00463 1013808027	01/12/2013	9048	0	0	0	0	0.00	9048	0	0	0	0	0	0	1086	0	0	0	0	0	1086.00	754	332	7803.00	
11	HARPREET KAUR KULWANT SINGH		9048	0	0	0	0	31.00	9048	0	0	0	0	0	0	1086	159.00	0	0	0	0	754	332	7803.00		
02134	DS-SHD-27857/00479 1013808156	01/12/2013	9048	0	0	0	0	0.00	9048	0	0	0	0	0	0	1086	0	0	0	0	0	1086.00	754	332	7803.00	
12	IRFAN YAKUB		9048	0	0	0	0	31.00	9048	0	0	0	0	0	0	1086	159.00	0	0	0	0	754	332	7803.00		
02121	DS-SHD-27857/00466 1013808033	01/12/2013	9048	0	0	0	0	0.00	9048	0	0	0	0	0	0	1086	0	0	0	0	0	1086.00	754	332	7803.00	
13	JITENDRA SURESH		9048	0	0	0	0	31.00	9048	0	0	0	0	0	0	1086	159.00	0	0	0	0	754	332	7803.00		
02142	DS-SHD-27857/00487 1013808202	01/12/2013	9048	0	0	0	0	0.00	9048	0	0	0	0	0	0	1086	0	0	0	0	0	1086.00	754	332	7803.00	
14	KAPIL KUMAR RAMESH CHAND		9048	0	0	0	0	31.00	9048	0	0	0	0	0	0	1086	159.00	0	0	0	0	754	332	7803.00		
02128	DS-SHD-27857/00473 1013808078	01/12/2013	9048	0	0	0	0	0.00	9048	0	0	0	0	0	0	1086	0	0	0	0	0	1086.00	754	332	7803.00	
15	MAN MOHAN SINGH CHAJJU RAM		9048	0	0	0	0	31.00	9048	0	0	0	0	0	0	1086	159.00	0	0	0	0	754	332	7803.00		
02124	DS-SHD-27857/00469 1013808044	01/12/2013	9048	0	0	0	0	0.00	9048	0	0	0	0	0	0	1086	0	0	0	0	0	1086.00	754	332	7803.00	
16	MANISH KUMAR SARVJIT THAKUR		9048	0	0	0	0	31.00	9048	0	0	0	0	0	0	1086	159.00	0	0	0	0	754	332	7803.00		
02131	DS-SHD-27857/00476 1013808147	01/12/2013	9048	0	0	0	0	0.00	9048	0	0	0	0	0	0	1086	0	0	0	0	0	1086.00	754	332	7803.00	

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		BASIC	SPLALL H.R.A. LUNCH CONVEY PERF. MEDICAL Total		BASIC	SPLALL LUNCH PERF. MEDICAL OT.AMT Total	AREAR1	E.P.F. ES.I.C. ADVAN.	V.P.F. I.TAX Total					
17	MANJU KULDEEP	9048	0	31.00	9048	0	0	0	0	1086	0	754	7803.00	
02133	DS-SHD-27857/00478 1013808153 01/12/2013	0	0	0.00	0	0	0	0	0	159.00	0	332		
18	MAOSOOD AHMED MAHMOOD HASAN	9048	0	31.00	9048	0	0	0	0	1086	0	754	7803.00	
002289	DS-SHD-27857/00634 1013942141 01/05/2015	0	0	0.00	0	0	0	0	0	159.00	0	332		
19	MD SHAKIR SAIFI GURFRN SAIFI	9048	0	31.00	9048	0	0	0	0	1086	0	754	7803.00	
02127	DS-SHD-27857/00472 1013808071 01/12/2013	0	0	0.00	0	0	0	0	0	159.00	0	332		
20	NIKHIL KUMAR RAM SHANKAR	9048	0	31.00	9048	0	0	0	0	1086	0	754	7803.00	
002287	DS-SHD-27857/00632 1013922555 01/03/2015	0	0	0.00	0	0	0	0	0	159.00	0	332		
21	PAWAN CHANDER KALA	9048	0	31.00	9048	0	0	0	0	1086	0	754	7803.00	
02141	DS-SHD-27857/00486 1013808200 01/12/2013	0	0	0.00	0	0	0	0	0	159.00	0	332		
22	PRAVEEN KUMAR RAJINDRA SHARMA	9048	0	31.00	9048	0	0	0	0	1086	0	754	7803.00	
02143	DS-SHD-27857/00488 1013808203 01/12/2013	0	0	0.00	0	0	0	0	0	159.00	0	332		
23	RAM PAL SINGH PHOOL SINGH	9048	0	31.00	9048	0	0	0	0	1086	0	754	7803.00	
02275	DS-SHD-27857/00616 1013879972 01/09/2014	0	0	0.00	0	0	0	0	0	159.00	0	332		
24	SACHIN SUKHBIR SINGH	9048	0	31.00	9048	0	0	0	0	1086	0	754	7803.00	
02132	DS-SHD-27857/00477 1013808150 01/12/2013	0	0	0.00	0	0	0	0	0	159.00	0	332		

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		BASIC	SPLALL	H.R.A. LUNCH CONVEY PERFORMEDICAL	Paid Days	OT.HR	BASIC	SPLALL	AREAR1	E.P.F. ES.I.C. ADVAN.	V.P.F. I.TAX	Total			
25	SANTOSH KUMAR MEWA LAL	9048	0	0	31.00	0	9048	0	0	1086	0	754	754	7803.00	
02126	DS-SHD-27857/00471 1013808055	0	0	0	0.00	0	0	0	0	0	0	332	332		
26	SARDA DEVI ANAR SINGH	9048	0	0	31.00	0	9048	0	0	1086	0	754	754	7803.00	
02145	DS-SHD-27857/00490 1013808211	0	0	0	0.00	0	0	0	0	0	0	332	332		
27	SATBIR SINGH MAHENDRA KUMAR	9048	0	0	31.00	0	9048	0	0	1086	0	754	754	7803.00	
02135	DS-SHD-27857/00480 1013808185	0	0	0	0.00	0	0	0	0	0	0	332	332		
28	SUKHBIR SINGH SWARAJ SINGH	9048	0	0	31.00	0	9048	0	0	1086	0	754	754	7803.00	
02166	DS-SHD-27857/00512 1013817206	0	0	0	0.00	0	0	0	0	0	0	332	332		
29	SURAJ KUMAR RAKESH KUMAR	9048	0	0	31.00	0	9048	0	0	1086	0	754	754	7803.00	
02272	DS-SHD-27857/00613 1013870173	0	0	0	0.00	0	0	0	0	0	0	332	332		
30	VINOD KUMAR SATBIR SINGH	9048	0	0	31.00	0	9048	0	0	1086	0	754	754	7803.00	
02138	DS-SHD-27857/00483 1013808192	0	0	0	0.00	0	0	0	0	0	0	332	332		
Total							271440	0	0	32580	0	22620	22620	234090.00	
							0	0	4770.00	0	9960	9960	9960		
							271440	0	0	37350.00	0			234090.00	