

**GREEN HOUSE KEEPING (Regd.)**  
**D-1/102 St No -3 Ashok Nagar, Delhi-93 India**

DHAS NO  
 Salary / Wages Register for the month of August, 2015

DELHI

**REGISTER OF WAGES**

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

Page No. : 1

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	SPLALL	MEDICAL	Paid Days	OT.HR	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	Total	Share Pension Difference			
02089	1 AMIT KUMAR RAJENDER PRASAD DS-SHD-27857/00436 1013807933 01/12/2013	9048	0	0	31.00	0.00	0	0	0	0	1086	0	0	754	7803.00	
02082	2 ANITA DHARMENDRA DS-SHD-27857/00429 1013807786 01/12/2013	9048	0	0	31.00	0.00	0	0	0	0	1086	0	0	754	7803.00	
02111	3 ASHA DEVI SURENDRA KUMAR DS-SHD-27857/00456 1013807768 01/12/2013	9048	0	0	31.00	0.00	0	0	0	0	1086	0	0	754	7803.00	
02104	4 BHUPENDRA DAL CHAND DS-SHD-27857/00449 1013807723 01/12/2013	9048	0	0	31.00	0.00	0	0	0	0	1086	0	0	754	7803.00	
02115	5 FURKHAN ABDUL HAFEEZ DS-SHD-27857/00460 1013808762 01/12/2013	9048	0	0	31.00	0.00	0	0	0	0	1086	0	0	754	7803.00	
02116	6 GAURAV KUMAR KIRAN PAL DS-SHD-27857/00461 1013811758 01/12/2013	9048	0	0	31.00	0.00	0	0	0	0	1086	0	0	754	7803.00	
002296	7 IMRAN SHABIR AHMED DS-SHD-27857/00641 1013807773 07/05/2015	9048	0	0	31.00	0.00	0	0	0	0	1086	0	0	754	7803.00	
02105	8 KOSHAL KUMAR VIJAY KUMAR DS-SHD-27857/00450 1013807746 01/12/2013	9048	0	0	31.00	0.00	0	0	0	0	1086	0	0	754	7803.00	

## GREEN HOUSE KEEPING (Regd.)

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

DHAS NO

DELHI

## REGISTER OF WAGES

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of August, 2015

Page No. : 2

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 MEDICAL Total	SPLALL LUNCH PERF. MEDICAL Total	AREARI Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	AREARI Total	E.P.F. E.S.I.C. ADVAN. Total	V.P.F. I.TAX Total						
02117	9 LEENA WADHWA SANJAY WADHWA		9048 0 0	0 0 0	0	31.00	0	9048 0 0	0 0 0	0	1086 159.00 0	0	754 332	7803.00		
02298	10 MITHLESH SURENDER KUMAR	01/12/2013	9048 0 0	0 0 0	0	31.00	0	9048 0 0	0 0 0	0	1086 159.00 0	0	754 332	7803.00		
02299	11 MITHLESH MANOHAR KUMAR	08/05/2015	9048 0 0	0 0 0	0	31.00	0	9048 0 0	0 0 0	0	1086 159.00 0	0	754 332	7803.00		
02114	12 PARVEEN SULTANA MD ZAKIR	11/05/2015	9048 0 0	0 0 0	0	31.00	0	9048 0 0	0 0 0	0	1086 159.00 0	0	754 332	7803.00		
02090	13 POONAM RAJENDRA	01/12/2013	9048 0 0	0 0 0	0	31.00	0	9048 0 0	0 0 0	0	1086 159.00 0	0	754 332	7803.00		
02109	14 PREETI SHARMA RAM LAKHAN	01/12/2013	9048 0 0	0 0 0	0	31.00	0	9048 0 0	0 0 0	0	1086 159.00 0	0	754 332	7803.00		
002295	15 RAHUL KUMAR KALU RAM	01/12/2013	9048 0 0	0 0 0	0	31.00	0	9048 0 0	0 0 0	0	1086 159.00 0	0	754 332	7803.00		
02208	16 SAKIR ANSARI SHARIF ANSARI	01/05/2015	9048 0 0	0 0 0	0	31.00	0	9048 0 0	0 0 0	0	1086 159.00 0	0	754 332	7803.00		
	DS-SHD-27857/00549 1013827659	01/03/2014	9048 0 0	0 0 0	0	31.00	0	9048 0 0	0 0 0	0	1086 159.00 0	0	754 332	7803.00		

**GREEN HOUSE KEEPING (Regd.)**  
**D-1/102 St No -3 Ashok Nagar, Delhi-93 India**  
**DHAS NO**

Salary / Wages Register for the month of August, 2015

DELHI

**REGISTER OF WAGES**

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

Page No. : 3

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	MEDICAL		BASIC	SPLALL	AREARI	E.P.F.	V.P.F.	Total			
17	SAPNA SANJAY SHARMA	9048	0	0	31.00	9048	0	0	1086	0	754	7803.00		
02085	DS-SHD-27857/00432 1013811722	0	0	0	0.00	0	0	0	159.00	0	332			
18	SATTISH KUMAR POORAN SINGH	9048	0	0	31.00	9048	0	0	1086	0	754	7803.00		
02106	DS-SHD-27857/00451 1013807729	0	0	0	0.00	0	0	0	159.00	0	332			
19	SEEMA RAM KUMAR	9048	0	0	31.00	9048	0	0	1086	0	754	7803.00		
02083	DS-SHD-27857/00430 1013807791	0	0	0	0.00	0	0	0	159.00	0	332			
20	SHASHI INDER PAL	9048	0	0	31.00	9048	0	0	1086	0	754	7803.00		
02107	DS-SHD-27857/00452 1013807735	0	0	0	0.00	0	0	0	159.00	0	332			
21	SONVEER INDERJEET	9048	0	0	31.00	9048	0	0	1086	0	754	7803.00		
02260	DS-SHD-27857/00601 1013861443	0	0	0	0.00	0	0	0	159.00	0	332			
22	SUDESH RANI DHARM PAL	9048	0	0	31.00	9048	0	0	1086	0	754	7803.00		
02110	DS-SHD-27857/00455 1013807762	0	0	0	0.00	0	0	0	159.00	0	332			
23	SUMIT KUMAR RAM CHARAN	9048	0	0	31.00	9048	0	0	1086	0	754	7803.00		
002300	DS-SHD-27857/00645 1013942121	0	0	0	0.00	0	0	0	159.00	0	332			
24	SUNIL RUHELA PREM CHAND RUHELA	9048	0	0	31.00	9048	0	0	1086	0	754	7803.00		
02112	DS-SHD-27857/00457 6714031618	0	0	0	0.00	0	0	0	159.00	0	332			

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 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	AREAR1	E.P.F.	V.P.F.	Total			
25 002297	VINAY KUMAR VIJAY KUMAR		9048	0	0	31.00	9048	0	0	0	1086	754	7803.00		
	DS-SHD-27857/00642		0	0	0	0.00	0	0	0	0	159.00	332			
	1013807742	08/05/2015	0	0	0		0	0	0	0	0	0			
			9048	0	0		9048	0	0	0	1245.00	1086.00	7803.00		
							226200	0	0	0	27150	18850			
							0	0	0	0	3975.00	8300			
							0	0	0	0	0	0			
	<b>Total</b>						<b>226200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31125.00</b>	<b>195075.00</b>			