

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. Total	OT.HR	BASIC H.R.A. CONVEY. MEDICAL OT.AMT Total	AREAR1	E.P.F. E.S.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 0 9048	0 0 0 0 0	30.00 0.00	9048 0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 1245.00	0 0 0 0 0	754 332	7803.00					
02082	2 ANITA DHARMENDRA DS-SHD-27857/00429 1013807786 01/12/2013	9048 0 0 0 9048	0 0 0 0 0	30.00 0.00	9048 0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 1245.00	0 0 0 0 0	754 332	7803.00					
02111	3 ASHA DEVI SURENDRA KUMAR DS-SHD-27857/00456 1013807768 01/12/2013	9048 0 0 0 9048	0 0 0 0 0	30.00 0.00	9048 0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 1245.00	0 0 0 0 0	754 332	7803.00					
02104	4 BHUPENDRA DAL CHAND DS-SHD-27857/00449 1013807723 01/12/2013	9048 0 0 0 9048	0 0 0 0 0	30.00 0.00	9048 0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 1245.00	0 0 0 0 0	754 332	7803.00					
02115	5 FURKHAN ABDUL HAFEEZ DS-SHD-27857/00460 1013808762 01/12/2013	9048 0 0 0 9048	0 0 0 0 0	30.00 0.00	9048 0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 1245.00	0 0 0 0 0	754 332	7803.00					
02116	6 GAURAV KUMAR KIRAN PAL DS-SHD-27857/00461 1013811758 01/12/2013	9048 0 0 0 9048	0 0 0 0 0	30.00 0.00	9048 0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 1245.00	0 0 0 0 0	754 332	7803.00					
002296	7 IMRAN SHABIR AHMED DS-SHD-27857/00641 1013807773 07/05/2015	9048 0 0 0 9048	0 0 0 0 0	30.00 0.00	9048 0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 1245.00	0 0 0 0 0	754 332	7803.00					
02105	8 KOSHAL KUMAR VIJAY KUMAR DS-SHD-27857/00450 1013807746 01/12/2013	9048 0 0 0 9048	0 0 0 0 0	30.00 0.00	9048 0 0 0 0 9048	0 0 0 0 0	1086 159.00 0 0 1245.00	0 0 0 0 0	754 332	7803.00					

**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 September, 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 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		BASIC	SPLALL	H.R.A. LUNCH CONVEY. PERF. MEDICAL	E.P.F. ES.I.C. ADVAN.	V.P.F. I.TAX	Total			
02117	9 LEENA WADHWAN SANJAY WADHWAN DS-SHD-27857/00462 1013811759 01/12/2013	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
002298	10 MITHEESH SURENDER KUMAR DS-SHD-27857/00643 1013942134 08/05/2015	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
002299	11 MITHEESH MANOHAR KUMAR DS-SHD-27857/00644 1013807944 11/05/2015	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
02114	12 PARVEEN SULTANA MD ZAKIR DS-SHD-27857/00459 1013807784 01/12/2013	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
02090	13 POONAM RAJENDRA DS-SHD-27857/00501 1013807794 01/12/2013	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
02109	14 PREETI SHARMA RAM LAKHAN DS-SHD-27857/00454 1013807751 01/12/2013	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
002295	15 RAHUL KUMAR KALU RAM DS-SHD-27857/00640 1113784553 01/05/2015	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	
02208	16 SAKIR ANSARI SHARIF ANSARI DS-SHD-27857/00549 1013827659 01/03/2014	9048	0	0	30.00	0	0	0	1086	0	0	754	7803.00	

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		BASIC	SPLALL	H.R.A. LUNCH CONVEY MEDICAL	Paid Days	OT/HR	BASIC	SPLALL	AREARI	E.P.F.	V.P.F.	Total			
17	SAPNA SANJAY SHARMA DS-SHD-27857/00432 1013811722 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	1245.00	754	7803.00	
02085	DS-SHD-27857/00432 1013811722 01/12/2013	0	0	0	0.00	0.00	0	0	0	0	0	0	332		
18	SATISH KUMAR POORAN SINGH DS-SHD-27857/00451 1013807729 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	1245.00	754	7803.00	
02106	DS-SHD-27857/00451 1013807729 01/12/2013	0	0	0	0.00	0.00	0	0	0	0	0	0	332		
19	SEEMA RAM KUMAR DS-SHD-27857/00430 1013807791 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	1245.00	754	7803.00	
02083	DS-SHD-27857/00430 1013807791 01/12/2013	0	0	0	0.00	0.00	0	0	0	0	0	0	332		
20	SHASHI INDER PAL DS-SHD-27857/00452 1013807735 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	1245.00	754	7803.00	
02107	DS-SHD-27857/00452 1013807735 01/12/2013	0	0	0	0.00	0.00	0	0	0	0	0	0	332		
21	SONVEER INDERJEET DS-SHD-27857/00601 1013861443 01/07/2014	9048	0	0	30.00	0.00	9048	0	0	1086	0	1245.00	754	7803.00	
02260	DS-SHD-27857/00601 1013861443 01/07/2014	0	0	0	0.00	0.00	0	0	0	0	0	0	332		
22	SUDESH RANI DHARM PAL DS-SHD-27857/00455 1013807762 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	1245.00	754	7803.00	
02110	DS-SHD-27857/00455 1013807762 01/12/2013	0	0	0	0.00	0.00	0	0	0	0	0	0	332		
23	SUMIT KUMAR RAM CHARAN DS-SHD-27857/00645 1013942121 12/05/2015	9048	0	0	30.00	0.00	9048	0	0	1086	0	1245.00	754	7803.00	
002300	DS-SHD-27857/00645 1013942121 12/05/2015	0	0	0	0.00	0.00	0	0	0	0	0	0	332		
24	SUNIL RUHELA PREM CHAND RUHELA DS-SHD-27857/00457 6714031618 01/12/2013	9048	0	0	30.00	0.00	9048	0	0	1086	0	1245.00	754	7803.00	
02112	DS-SHD-27857/00457 6714031618 01/12/2013	0	0	0	0.00	0.00	0	0	0	0	0	0	332		

