

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

DELHI

REGISTER OF WAGES

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

Salary / Wages Register for the month of December, 2015

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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	H.R.A. LUNCH CONVEY PERF. MEDICAL Total	Paid Days	OT.HR	BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total			
02105	8 KOSHAL KUMAR VIJAY KUMAR DS-SHD-27857/00450 1013807746 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	336	7916.00	
02117	9 LEENA WADHWA SANJAY WADHWA DS-SHD-27857/00462 1013811759 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	336	7916.00	
002298	10 MITHLESH SURENDER KUMAR DS-SHD-27857/00643 1013942134 08/05/2015	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	336	7916.00	
002299	11 MITHLESH MANOHAR KUMAR DS-SHD-27857/00644 1013807944 11/05/2015	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	336	7916.00	
02114	12 PARVEEN SULTANA MD ZAKIR DS-SHD-27857/00459 1013807784 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	336	7916.00	
02090	13 POONAM RAJENDRA DS-SHD-27857/00501 1013807794 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	336	7916.00	
02109	14 PREETI SHARMA RAM LAKHAN DS-SHD-27857/00454 1013807751 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	336	7916.00	

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REGISTER OF WAGES

Firm PF Number DS-SHD-27857

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Salary / Wages Register for the month of December, 2015

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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 LUNCH CONVEY	PERF. MEDICAL		Total	BASIC H.R.A. CONVEY.	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	Total	E.P.F. E.S.I.C. ADVAN.			
15	RAHUL KUMAR KALU RAM 002295	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
	DS-SHD-27857/00640 113784553 01/05/2015	0	0	0	0.00	0	0	0	0	0	336			
	DS-SHD-27857/00549 1013827659 01/03/2014	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
	SAKIR ANSARI SHARIF ANSARI 02208	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
	DS-SHD-27857/00432 1013811722 01/12/2013	0	0	0	0.00	0	0	0	0	0	336			
	SANJAY SHARMA SAPNA 02085	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
	DS-SHD-27857/00432 1013807729 01/12/2013	0	0	0	0.00	0	0	0	0	0	336			
	SATISH KUMAR POORAN SINGH 02106	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
	DS-SHD-27857/00451 1013807729 01/12/2013	0	0	0	0.00	0	0	0	0	0	336			
	SEEMA RAM KUMAR 02083	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
	DS-SHD-27857/00430 1013807791 01/12/2013	0	0	0	0.00	0	0	0	0	0	336			
	SHASHI INDER PAL 02107	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
	DS-SHD-27857/00452 1013807735 01/12/2013	0	0	0	0.00	0	0	0	0	0	336			
	SONVEER INDERJEET 02260	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
	DS-SHD-27857/00601 1013861443 01/07/2014	0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
		0	0	0	0.00	0	0	0	0	0	336			
		9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		

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		BASIC	SPLALL	H.R.A. LUNCH CONVEY PERFORMEDICAL	Paid Days	OT.HR	BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total			
22	SUDESH RANI DHARM PAL	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	336	7916.00	
02110	DS-SHD-27857/00455 1013807762 01/12/2013	0	0	0	0.00	0	0	0	0	0	0	0	0	0	
23	SUMIT KUMAR RAM CHARAN	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	336	7916.00	
002300	DS-SHD-27857/00645 1013942121 12/05/2015	0	0	0	0.00	0	0	0	0	0	0	0	0	0	
24	SUNIL RUHELA PREM CHAND RUHELA	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	336	7916.00	
02112	DS-SHD-27857/00457 6714031618 01/12/2013	0	0	0	0.00	0	0	0	0	0	0	0	0	0	
25	VINAY KUMAR VIJAY KUMAR	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	336	7916.00	
002297	DS-SHD-27857/00642 1013807742 08/05/2015	0	0	0	0.00	0	0	0	0	27525	0	19125	8400	7916.00	
	Total						229450	0	0	4025.00	0	31550.00	0	197900.00	

Wages Paid Through ECS