

## 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 January, 2016

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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 Total		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	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
02082	2 ANITA DHARMENDRA DS-SHD-27857/00429 1013807786 01/12/2013	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
02111	3 ASHA DEVI SURENDRA KUMAR DS-SHD-27857/00456 1013807768 01/12/2013	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
02104	4 BHUPENDRA DAL CHAND DS-SHD-27857/00449 1013807723 01/12/2013	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
02115	5 FURKHAN ABDUL HAFEEZ DS-SHD-27857/00460 1013808762 01/12/2013	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
02116	6 GAURAV KUMAR KIRAN PAL DS-SHD-27857/00461 1013811758 01/12/2013	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
002296	7 IMRAN SHABIR AHMED DS-SHD-27857/00641 1013807773 07/05/2015	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		
02105	8 KOSHAL KUMAR VIJAY KUMAR DS-SHD-27857/00450 1013807746 01/12/2013	9178	0	0	31.00	9178	0	0	1101	0	765	7916.00		

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		BASIC	SPLALL	H.R.A. LUNCH CONVEY PERF. MEDICAL	Paid Days	OT.HR	BASIC	SPLALL	H.R.A. LUNCH CONVEY. PERF. MEDICAL OT.AMT	AREARI	E.P.F. ES.I.C. ADVAN.	V.P.F. I.TAX				Total	
02117	9 LEENA WADHWHA SANJAY WADHWHA DS-SHD-27857/00462 1013811759 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	0	0	0	1101	0	765	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	0	0	0	1101	0	765	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	0	0	0	1101	0	765	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	0	0	0	1101	0	765	7916.00	
02090	13 POONAM RAJENDRA DS-SHD-27857/00501 1013807794 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	0	0	0	1101	0	765	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	0	0	0	1101	0	765	7916.00	
002295	15 RAHUL KUMAR KALU RAM DS-SHD-27857/00640 1113784553 01/05/2015	9178	0	0	31.00	0.00	9178	0	0	0	0	0	1101	0	765	7916.00	
02208	16 SAKIR ANSARI SHARIF ANSARI DS-SHD-27857/00549 1013827659 01/03/2014	9178	0	0	31.00	0.00	9178	0	0	0	0	0	1101	0	765	7916.00	

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		BASIC	SPLALL	H.R.A. LUNCH CONVEY MEDICAL	Paid Days	OT.HR	BASIC	SPLALL	AREARI	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX	Total			
17	SAPNA SANJAY SHARMA	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
02085	DS-SHD-27857/00432 1013811722 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
18	SATISH KUMAR POORAN SINGH	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
02106	DS-SHD-27857/00451 1013807729 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
19	SEEMA RAM KUMAR	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
02083	DS-SHD-27857/00430 1013807791 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
20	SHASHI INDER PAL	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
02107	DS-SHD-27857/00452 1013807735 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
21	SONVEER INDERJEET	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
02260	DS-SHD-27857/00601 1013861443 01/07/2014	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
22	SUDESH RANI DHARM PAL	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
02110	DS-SHD-27857/00455 1013807762 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
23	SUMIT KUMAR RAM CHARAN	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
002300	DS-SHD-27857/00645 1013942121 12/05/2015	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
24	SUNIL RUHELA PREM CHAND RUHELA	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		
02112	DS-SHD-27857/00457 6714031618 01/12/2013	9178	0	0	31.00	0.00	9178	0	0	1101	0	765	7916.00		

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		BASIC	SPLALL	H.R.A.	LUNCH CONVEY MEDICAL		BASIC	SPLALL	LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F.	E.S.I.C.	V.P.F. I.TAX ADVAN.				Total
25	VINAY KUMAR VIJAY KUMAR	9178	0	0	0	31.00	9178	0	0	0	0	0	1101	0	765		
002297	DS-SHD-27857/00642 1013807742 08/05/2015	0	0	0	0	0.00	0	0	0	0	0	0	161.00	0	336		
		9178	0	0	0		9178	0	0	0	0	0	27525	0	19125		
							229450	0	0	0	0	0	4025.00	0	8400		
	<b>Total</b>						<b>229450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31550.00</b>	<b>0</b>		<b>197900.00</b>	