

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 April, 2016

Page No. : 1

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		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
02089	1 AMIT KUMAR RAJENDER PRASAD . DS-SHD-27857/00436 1013807933 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 0 0 9568	0 0 0 0 0	0 0 0 0 0	1148 168.00 0 1316.00	0 0 0 0 0	797 351 1148.00	8252.00	
02082	2 ANITA DHARMENDRA . DS-SHD-27857/00429 1013807786 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 0 0 9568	0 0 0 0 0	0 0 0 0 0	1148 168.00 0 1316.00	0 0 0 0 0	797 351 1148.00	8252.00	
02111	3 ASHA DEVI SURENDRA KUMAR . DS-SHD-27857/00456 1013807768 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 0 0 9568	0 0 0 0 0	0 0 0 0 0	1148 168.00 0 1316.00	0 0 0 0 0	797 351 1148.00	8252.00	
02104	4 BHUPENDRA DAL CHAND . DS-SHD-27857/00449 1013807723 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 0 0 9568	0 0 0 0 0	0 0 0 0 0	1148 168.00 0 1316.00	0 0 0 0 0	797 351 1148.00	8252.00	
02115	5 FURKHAN ABDUL HAFEEZ . DS-SHD-27857/00460 1013808762 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 0 0 9568	0 0 0 0 0	0 0 0 0 0	1148 168.00 0 1316.00	0 0 0 0 0	797 351 1148.00	8252.00	
02116	6 GAURAV KUMAR KIRAN PAL . DS-SHD-27857/00461 1013811758 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 0 0 9568	0 0 0 0 0	0 0 0 0 0	1148 168.00 0 1316.00	0 0 0 0 0	797 351 1148.00	8252.00	
002296	7 IMRAN SHABIR AHMED . DS-SHD-27857/00641 1013807773 07/05/2015	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 0 0 9568	0 0 0 0 0	0 0 0 0 0	1148 168.00 0 1316.00	0 0 0 0 0	797 351 1148.00	8252.00	
02105	8 KOSHAL KUMAR VIJAY KUMAR . DS-SHD-27857/00450 1013807746 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 0 0 9568	0 0 0 0 0	0 0 0 0 0	1148 168.00 0 1316.00	0 0 0 0 0	797 351 1148.00	8252.00	

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
9 02117	LEENA WADHWA SANJAY WADHWA . DS-SHD-27857/00462 1013811759 01/12/2013	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 1316.00	0 0 0 1148.00	797 351 8252.00		
10 002298	MITHLESH SURENDER KUMAR . DS-SHD-27857/00643 1013942134 08/05/2015	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 1316.00	0 0 0 1148.00	797 351 8252.00		
11 002299	MITHLESH MANOHAR KUMAR . DS-SHD-27857/00644 1013807944 11/05/2015	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 1316.00	0 0 0 1148.00	797 351 8252.00		
12 02114	PARVEEN SULTANA MD ZAKIR . DS-SHD-27857/00459 1013807784 01/12/2013	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 1316.00	0 0 0 1148.00	797 351 8252.00		
13 02090	POONAM RAJENDRA . DS-SHD-27857/00501 1013807794 01/12/2013	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 1316.00	0 0 0 1148.00	797 351 8252.00		
14 02109	PREETI SHARMA RAM LAKHAN . DS-SHD-27857/00454 1013807751 01/12/2013	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 1316.00	0 0 0 1148.00	797 351 8252.00		
15 002295	RAHUL KUMAR KALU RAM . DS-SHD-27857/00640 1113784553 01/05/2015	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 1316.00	0 0 0 1148.00	797 351 8252.00		
16 02208	SAKIR ANSARI SHARIF ANSARI . DS-SHD-27857/00549 1013827659 01/03/2014	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 9568	1148 168.00 0 1316.00	0 0 0 1148.00	797 351 8252.00		

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
17 02085	SAPNA SANJAY SHARMA . DS-SHD-27857/00432 1013811722 01/12/2013	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 0	1148 168.00 0 1316.00	0 0 0 0	797 351 1148.00	8252.00	
18 02106	SATISH KUMAR POORAN SINGH . DS-SHD-27857/00451 1013807729 01/12/2013	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 0	1148 168.00 0 1316.00	0 0 0 0	797 351 1148.00	8252.00	
19 02083	SEEMA RAM KUMAR . DS-SHD-27857/00430 1013807791 01/12/2013	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 0	1148 168.00 0 1316.00	0 0 0 0	797 351 1148.00	8252.00	
20 02107	SHASHI INDER PAL . DS-SHD-27857/00452 1013807735 01/12/2013	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 0	1148 168.00 0 1316.00	0 0 0 0	797 351 1148.00	8252.00	
21 02260	SONVEER INDERJEET . DS-SHD-27857/00601 1013861443 01/07/2014	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 0	1148 168.00 0 1316.00	0 0 0 0	797 351 1148.00	8252.00	
22 02110	SUDESH RANI DHARM PAL . DS-SHD-27857/00455 1013807762 01/12/2013	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 0	1148 168.00 0 1316.00	0 0 0 0	797 351 1148.00	8252.00	
23 002300	SUMIT KUMAR RAM CHARAN . DS-SHD-27857/00645 1013942121 12/05/2015	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 0	1148 168.00 0 1316.00	0 0 0 0	797 351 1148.00	8252.00	
24 02112	SUNIL RUHELA PREM CHAND RUHELA . DS-SHD-27857/00457 6714031618 01/12/2013	9568 0 0 9568	0 0 0 0	30.00 0.00	9568 0 0 9568	0 0 0 0	0 0 0 0	1148 168.00 0 1316.00	0 0 0 0	797 351 1148.00	8252.00	

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25 002297	VINAY KUMAR VIJAY KUMAR . DS-SHD-27857/00642 1013807742 08/05/2015	9568	0	30.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
			0			0	0					
			9568			0	9568		1316.00	1148.00	8252.00	
	Total				239200	0	0	28700	0	19925		
					0	0	0	4200.00	0	8775		
					0	0	0	0	0			
						0	239200		32900.00		206300.00	