

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 June, 2016
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		BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.R.A.	LUNCH		E.S.I.C.	I.TAX				
		CONVEY	PERF.	CONVEY.	PERF.		ADVAN.					
			MEDICAL		MEDICAL							
			Total		OT.AMT	Total		Total				
02089	1 AMIT KUMAR RAJENDER PRASAD . DS-SHD-27857/00436 1013807933 01/12/2013	9568	0	30.00	0	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568		0	9568		1316.00		1148.00		8252.00
02082	2 ANITA DHARMENDRA . DS-SHD-27857/00429 1013807786 01/12/2013	9568	0	30.00	0	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568		0	9568		1316.00		1148.00		8252.00
002412	3 ANITA SUSHIL KUMAR . DS-SHD-27857/00753 1014075944 01/06/2016	9568	0	30.00	0	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568		0	9568		1316.00		1148.00		8252.00
02111	4 ASHA DEVI SURENDRA KUMAR . DS-SHD-27857/00456 1013807768 01/12/2013	9568	0	30.00	0	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568		0	9568		1316.00		1148.00		8252.00
02104	5 BHUPENDRA DAL CHAND . DS-SHD-27857/00449 1013807723 01/12/2013	9568	0	30.00	0	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568		0	9568		1316.00		1148.00		8252.00
02115	6 FURKHAN ABDUL HAFEEZ . DS-SHD-27857/00460 1013808762 01/12/2013	9568	0	30.00	0	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568		0	9568		1316.00		1148.00		8252.00
02116	7 GAURAV KUMAR KIRAN PAL . DS-SHD-27857/00461 1013811758 01/12/2013	9568	0	30.00	0	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568		0	9568		1316.00		1148.00		8252.00

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	LUNCH		H.R.A.	LUNCH		E.S.I.C.	I.TAX			
		CONVEY	PERF.		CONVEY.	PERF.		ADVAN.				
			MEDICAL			MEDICAL						
			Total			OT.AMT	Total		Total			
8 002296	IMRAN SHABIR AHMED . DS-SHD-27857/00641 1013807773 07/05/2015	9568	0	30.00	9568	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568			0	9568		1316.00	1148.00	8252.00	
9 02105	KOSHAL KUMAR VIJAY KUMAR . DS-SHD-27857/00450 1013807746 01/12/2013	9568	0	30.00	9568	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568			0	9568		1316.00	1148.00	8252.00	
10 02117	LEENA WADHWA SANJAY WADHWA . DS-SHD-27857/00462 1013811759 01/12/2013	9568	0	30.00	9568	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568			0	9568		1316.00	1148.00	8252.00	
11 002298	MITHLESH SURENDER KUMAR . DS-SHD-27857/00643 1013942134 08/05/2015	9568	0	30.00	9568	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568			0	9568		1316.00	1148.00	8252.00	
12 002299	MITHLESH MANOHAR KUMAR . DS-SHD-27857/00644 1013807944 11/05/2015	9568	0	30.00	9568	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568			0	9568		1316.00	1148.00	8252.00	
13 02114	PARVEEN SULTANA MD ZAKIR . DS-SHD-27857/00459 1013807784 01/12/2013	9568	0	30.00	9568	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568			0	9568		1316.00	1148.00	8252.00	
14 02090	POONAM RAJENDRA . DS-SHD-27857/00501 1013807794 01/12/2013	9568	0	30.00	9568	0	0	1148	0	797		
		0	0		0	0		168.00	0	351		
		0	0	0.00	0	0		0				
			9568			0	9568		1316.00	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			
15 02109	PREETI SHARMA RAM LAKHAN . DS-SHD-27857/00454 1013807751 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 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	
16 002295	RAHUL KUMAR KALU RAM . DS-SHD-27857/00640 1113784553 01/05/2015	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 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	
17 02208	SAKIR ANSARI SHARIF ANSARI . DS-SHD-27857/00549 1013827659 01/03/2014	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 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	
18 02085	SAPNA SANJAY SHARMA . DS-SHD-27857/00432 1013811722 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 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	
19 02106	SATISH KUMAR POORAN SINGH . DS-SHD-27857/00451 1013807729 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 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	
20 02083	SEEMA RAM KUMAR . DS-SHD-27857/00430 1013807791 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 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	
21 02107	SHASHI INDER PAL . DS-SHD-27857/00452 1013807735 01/12/2013	9568 0 0 0 9568	0 0 0 0 0	30.00 0.00	9568 0 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			
22 02260	SONVEER INDERJEET . DS-SHD-27857/00601 1013861443 01/07/2014	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	
23 02110	SUDESH RANI DHARM PAL . DS-SHD-27857/00455 1013807762 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	
24 02112	SUNIL RUHELA PREM CHAND RUHELA . DS-SHD-27857/00457 6714031618 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	
25 002297	VINAY KUMAR VIJAY KUMAR . DS-SHD-27857/00642 1013807742 08/05/2015	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	
	Total				239200 0 0 0 0 239200	0 0 0 0 0	0 0 0 0 0	28700 4200.00 0 32900.00	0 0 0 0 0	19925 8775 206300.00		