

**GREEN HOUSE KEEPING (Regd.)**

D-1/102 ST NO -3 ASHOK NAGAR, DELHI-93 India

DELHI-2

DELHI

**REGISTER OF WAGES**

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of August, 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			
D2047	1 ANIL KUMAR MADAN LAL . DS-SHD-27857/00348 1012883056 01/01/2013	9568 0 0 9568	0 0 0 0	26.00  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	
D2040	2 ANITA MAN SINGH . DS-SHD-27857/00341 1013728060 01/01/2013	9568 0 0 9568	0 0 0 0	26.00  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	
02212	3 ANITA VIKRAM . DS-SHD-27857/00553 1013727913 01/04/2014	9568 0 0 9568	0 0 0 0	26.00  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	
D2016	4 ANJANA RAM SINGH . DS-SHD-27857/00317 1013727928 01/01/2013	9568 0 0 9568	0 0 0 0	21.00  0.00	7728 0 0 7728	0 0 0 0	0 0 0 0	927 136.00 0 1063.00	0 0 0 0	644 283  927.00	6665.00	
D2004	5 ANWARI BEGUM MOMIN . DS-SHD-27857/00305 1013727894 01/01/2013	9568 0 0 9568	0 0 0 0	26.00  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	
D080	6 ASHIYA MUNNA . DS-SHD-27857/00401 1013775197 01/08/2013	9568 0 0 9568	0 0 0 0	26.00  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	
D2035	7 ASHU CHANDER . DS-SHD-27857/00336 1013728038 01/01/2013	9568 0 0 9568	0 0 0 0	26.00  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	
002312	8 BABLI CHANDAR . DS-SHD-27857/00655 1013981213 01/09/2015	9568 0 0 9568	0 0 0 0	26.00  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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Page No. : 2

**Salary / Wages Register for the month of August, 2016**

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			
9 D2028	BEENA RAJ KUMAR . DS-SHD-27857/00329 1013728014 01/01/2013	9568 0 0 9568	0 0 0 0	26.00 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	
10 D2061	BOBBY BHARTI MAHABIR SINGH . DS-SHD-27857/00405 1013779468 01/08/2013	9568 0 0 9568	0 0 0 0	26.00 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	
11 D2002	DHARAMBIRI SATISH KUMAR . DS-SHD-27857/00303 1013727888 01/01/2013	9568 0 0 9568	0 0 0 0	23.00 0.00	8464 0 0 8464	0 0 0 0	0 0 0 0	1016 149.00 0 1165.00	0 0 0 0	705 311 1016.00	7299.00	
12 002400	GEETA DEVI ANIL . DS-SHD-27857/00741 1014028980 20/01/2016	9568 0 0 9568	0 0 0 0	26.00 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	
13 D2030	KAILASHI SARVAN KUMAR . DS-SHD-27857/00331 1013728017 01/01/2013	9568 0 0 9568	0 0 0 0	26.00 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	
14 002410	KAMINI JITENDER . DS-SHD-27857/00751 1014062971 01/05/2016	9568 0 0 9568	0 0 0 0	26.00 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	
15 D2025	KAMLESH SANJAY . DS-SHD-27857/00326 1013728001 01/01/2013	9568 0 0 9568	0 0 0 0	26.00 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	
16 02280	KAVITA DEVENDER KUMAR . DS-SHD-27857/00621 1013903314 01/12/2014	9568 0 0 9568	0 0 0 0	26.00 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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Page No. : 3

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
17 D2013	KULDEEP MAHIPAL . DS-SHD-27857/00314 1013727922 01/01/2013	9568	0	12.00	4416	0	0	530	0	368		
		0	0		0	0	0	78.00	0	162		
		0	0	0.00	0	0	0	0	0			
		<b>9568</b>					<b>4416</b>	<b>608.00</b>		<b>530.00</b>		<b>3808.00</b>
18 D2019	KULDEEP RAJESH CHAND . DS-SHD-27857/00320 1013727932 01/01/2013	9568	0	26.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
		<b>9568</b>			<b>9568</b>		<b>9568</b>	<b>1316.00</b>		<b>1148.00</b>		<b>8252.00</b>
19 02266	KULDEEP KALI RAM . DS-SHD-27857/00607 1013870156 01/08/2014	9568	0	26.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
		<b>9568</b>			<b>9568</b>		<b>9568</b>	<b>1316.00</b>		<b>1148.00</b>		<b>8252.00</b>
20 02216	KUSUM KISHAN . DS-SHD-27857/00557 1013727937 01/06/2014	9568	0	24.00	8832	0	0	1060	0	736		
		0	0		0	0	0	155.00	0	324		
		0	0	0.00	0	0	0	0	0			
		<b>9568</b>			<b>8832</b>		<b>8832</b>	<b>1215.00</b>		<b>1060.00</b>		<b>7617.00</b>
21 D2009	MANI LAL RAM DAS . DS-SHD-27857/00310 1013727904 01/01/2013	9568	0	26.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
		<b>9568</b>			<b>9568</b>		<b>9568</b>	<b>1316.00</b>		<b>1148.00</b>		<b>8252.00</b>
22 D2008	MANJU AJAY KUMAR . DS-SHD-27857/00309 1013727901 01/01/2013	9568	0	26.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
		<b>9568</b>			<b>9568</b>		<b>9568</b>	<b>1316.00</b>		<b>1148.00</b>		<b>8252.00</b>
23 D070	MANOJ CHEDDI LAL . DS-SHD-27857/00288 1013704697 01/10/2012	9568	0	26.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
		<b>9568</b>			<b>9568</b>		<b>9568</b>	<b>1316.00</b>		<b>1148.00</b>		<b>8252.00</b>
24 002409	MINTOO KUMAR SATPAL . DS-SHD-27857/00750 1012488792 01/05/2016	9568	0	26.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
		<b>9568</b>			<b>9568</b>		<b>9568</b>	<b>1316.00</b>		<b>1148.00</b>		<b>8252.00</b>

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
25 002311	NARENDER KUMAR SATYA PRAKASH . DS-SHD-27857/00654 1013686384 01/09/2015	9568 0 0 9568	0 0 0 0	26.00 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	
26 002317	NIMMO DEVI DHOOM SINGH . DS-SHD-27857/00660 1013981219 11/09/2015	9568 0 0 9568	0 0 0 0	26.00 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	
27 002313	PARVEEN ABDUL GANI . DS-SHD-27857/00656 1013981215 01/09/2015	9568 0 0 9568	0 0 0 0	26.00 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	
28 D2018	PARVEEN AKHTAR DILDAR . DS-SHD-27857/00319 1013727931 01/01/2013	9568 0 0 9568	0 0 0 0	26.00 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	
29 D2053	POOJA SIMBU . DS-SHD-27857/00394 1013766965 01/07/2013	9568 0 0 9568	0 0 0 0	20.00 0.00	7360 0 0 7360	0 0 0 0	0 0 0 0	883 129.00 0 1012.00	0 0 0 0	613 270 883.00	6348.00	
30 D2046	PUSHPA DEVI H S SINGH . DS-SHD-27857/00347 1013728242 01/01/2013	9568 0 0 9568	0 0 0 0	26.00 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	
31 D2023	RADHA SHYAM LAL . DS-SHD-27857/00324 1013727936 01/01/2013	9568 0 0 9568	0 0 0 0	26.00 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	
32 D2037	RAHIMA ALAUDDIN . DS-SHD-27857/00338 1013728045 01/01/2013	9568 0 0 9568	0 0 0 0	26.00 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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Page No. : 5

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
33 002406	RAHUL KUMAR REWTI PRASAD . DS-SHD-27857/00747 1014053469 01/04/2016	9568 0 0 9568	0 0 0 0	26.00 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	
34 D2057	RAJ KUMAR RADHE SHYAM . DS-SHD-27857/00398 1013766990 01/07/2013	9568 0 0 9568	0 0 0 0	26.00 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	
35 D2012	RAJ KUMARI CHANDER BHAN . DS-SHD-27857/00313 1013727919 01/01/2013	9568 0 0 9568	0 0 0 0	26.00 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	
36 D2014	RAJA MAHIPAL . DS-SHD-27857/00315 1013727924 01/01/2013	9568 0 0 9568	0 0 0 0	23.00 0.00	8464 0 0 8464	0 0 0 0	0 0 0 0	1016 149.00 0 1165.00	0 0 0 0	705 311 1016.00	7299.00	
37 002279	RAKESH MADAN LAL . DS-SHD-27857/00620 1013711193 01/10/2014	9568 0 0 9568	0 0 0 0	26.00 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	
38 D050	RANI SANJEEV KUMAR . DS-SHD-27857/00232 1013587673 01/06/2011	9568 0 0 9568	0 0 0 0	26.00 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	
39 002310	RAVI PRAKASH . DS-SHD-27857/00653 1013981212 01/09/2015	9568 0 0 9568	0 0 0 0	25.00 0.00	9200 0 0 9200	0 0 0 0	0 0 0 0	1104 161.00 0 1265.00	0 0 0 0	766 338 1104.00	7935.00	
40 002408	RAVI KUMAR KATARIA RAVINDER KUMAR . DS-SHD-27857/00749 1014062967 01/05/2016	9568 0 0 9568	0 0 0 0	26.00 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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Page No. : 6

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
41 02215	REENA KULBEER . DS-SHD-27857/00556 1002958744 01/05/2014	9568	0	26.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
			9568			0	9568		1316.00	1148.00	8252.00	
42 002319	REHMAT JAHAN MD SHAKEEL . DS-SHD-27857/00662 1013981220 15/09/2015	9568	0	26.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
			9568			0	9568		1316.00	1148.00	8252.00	
43 02196	RESHMA BEGUM RIYASAT ALI . DS-SHD-27857/00542 1013815822 01/01/2014	9568	0	20.00	7360	0	0	883	0	613		
		0	0		0	0	0	129.00	0	270		
		0	0	0.00	0	0	0	0	0			
			9568			0	7360		1012.00	883.00	6348.00	
44 D2029	SAHABJADI NASIR . DS-SHD-27857/00330 1013728011 01/01/2013	9568	0	26.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
			9568			0	9568		1316.00	1148.00	8252.00	
45 D2041	SAI KISHORI ASHOK KUMAR . DS-SHD-27857/00342 1013728073 01/01/2013	9568	0	21.00	7728	0	0	927	0	644		
		0	0		0	0	0	136.00	0	283		
		0	0	0.00	0	0	0	0	0			
			9568			0	7728		1063.00	927.00	6665.00	
46 D2003	SAMINA SAHABUDDIN . DS-SHD-27857/00304 1013727892 01/01/2013	9568	0	26.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
			9568			0	9568		1316.00	1148.00	8252.00	
47 N015	SANDEEP MAHESH CHAND . DS-SHD-27857/00272 1013686590 01/07/2012	9568	0	26.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
			9568			0	9568		1316.00	1148.00	8252.00	
48 C074	SANJEEV KUMAR SUKHBIR SINGH . DS-SHD-27857/00225 1013552121 01/01/2011	10582	0	26.00	10582	0	0	1270	0	881		
		0	0		0	0	0	186.00	0	389		
		0	0	0.00	0	0	0	0	0			
			10582			0	10582		1456.00	1270.00	9126.00	

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Page No. : 7

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
49 D2022	SANTRA BADAN LAL . . DS-SHD-27857/00323 1013727935 01/01/2013	9568 0 0 0 9568	0 0 0 0 0	25.00 0.00	9200 0 0 0 9200	0 0 0 0 0	0 0 0 0 0	1104 161.00 0 1265.00	0 0 0 0 0	766 338 1104.00	7935.00	
50 D2031	SAROJ RAKESH . . DS-SHD-27857/00332 1013728018 01/01/2013	9568 0 0 0 9568	0 0 0 0 0	21.00 0.00	7728 0 0 0 7728	0 0 0 0 0	0 0 0 0 0	927 136.00 0 1063.00	0 0 0 0 0	644 283 927.00	6665.00	
51 D2055	SAROJ OM PRAKASH . . DS-SHD-27857/00396 1013766973 01/07/2013	9568 0 0 0 9568	0 0 0 0 0	26.00 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	
52 D2006	SATYAWATI DAMAR SINGH . . DS-SHD-27857/00307 1013727898 01/01/2013	9568 0 0 0 9568	0 0 0 0 0	26.00 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	
53 D2005	SEEMA VIJENDRA . . DS-SHD-27857/00306 1013727897 01/01/2013	9568 0 0 0 9568	0 0 0 0 0	26.00 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	
54 D2015	SEEMA MAN SINGH . . DS-SHD-27857/00316 1013727927 01/01/2013	9568 0 0 0 9568	0 0 0 0 0	26.00 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	
55 D2039	SHAKUNTALA TIKAM SINGH . . DS-SHD-27857/00340 1013728051 01/01/2013	9568 0 0 0 9568	0 0 0 0 0	26.00 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	
56 D2027	SULTANA SHASHAD . . DS-SHD-27857/00328 1013728005 01/01/2013	9568 0 0 0 9568	0 0 0 0 0	26.00 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	

**GREEN HOUSE KEEPING (Regd.)**

**D-1/102 ST NO -3 ASHOK NAGAR, DELHI-93 India**

**DELHI-2**

**DELHI**

**REGISTER OF WAGES**

**Firm PF Number DS-SHD-27857**

**Firm ESIC Number 10000753740001001**

Page No. : 8

**Salary / Wages Register for the month of August, 2016**

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			
57 002314	SUMAN SUBHASH CHAND . DS-SHD-27857/00657 1013981216 01/09/2015	9568 0 0 9568	0 0 0 0	26.00 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	
58 D2043	SUSHIL KUMAR HAR SHARAN SINGN . DS-SHD-27857/00344 1013728151 01/01/2013	9568 0 0 9568	0 0 0 0	26.00 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	
59 002316	VAKEEL BELDEEN . DS-SHD-27857/00659 1013981218 09/09/2015	9568 0 0 9568	0 0 0 0	26.00 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	
60 D2063	VIKAS RAJENDER PRASAD . DS-SHD-27857/00410 1013798102 01/11/2013	9568 0 0 9568	0 0 0 0	26.00 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	
61 G016	VIPIN KUMAR THALESH KUMAR . DS-SHD-27857/00230 1013565988 01/03/2011	9568 0 0 9568	0 0 0 0	26.00 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	
62 002403	ZUBEDA LATE ALLAUDDING . DS-SHD-27857/00744 1014037842 01/02/2016	9568 0 0 9568	0 0 0 0	26.00 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	
	<b>Total</b>				575462 0 0 575462	0 0 0 0	0 0 0 0	69047 10105.00 0 79152.00	0 0 0 0	47935 21112 79152.00	496310.00	