

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 December, 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 | | BASIC | SPLALL | AREAR1 | E.P.F. E.S.I.C. ADVAN. | V.P.F. I.TAX OTH DD | | | |
| 02089 | 1 AMIT KUMAR RAJENDER PRASAD . DS-SHD-27857/00436 1013807933 01/12/2013 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | 357 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 9724 | 0 | | 9724 | 0 | 0 | 1338.00 | 0 | 1167.00 | 8386.00 | |
| 02082 | 2 ANITA DHARMENDRA . DS-SHD-27857/00429 1013807786 01/12/2013 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | 357 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 9724 | 0 | | 9724 | 0 | 0 | 1338.00 | 0 | 1167.00 | 8386.00 | |
| 002412 | 3 ANITA SUSHIL KUMAR . DS-SHD-27857/00753 1014075944 01/06/2016 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | 357 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 9724 | 0 | | 9724 | 0 | 0 | 1338.00 | 0 | 1167.00 | 8386.00 | |
| 02111 | 4 ASHA DEVI SURENDRA KUMAR . DS-SHD-27857/00456 1013807768 01/12/2013 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | 357 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 9724 | 0 | | 9724 | 0 | 0 | 1338.00 | 0 | 1167.00 | 8386.00 | |
| 02104 | 5 BHUPENDRA DAL CHAND . DS-SHD-27857/00449 1013807723 01/12/2013 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | 357 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 9724 | 0 | | 9724 | 0 | 0 | 1338.00 | 0 | 1167.00 | 8386.00 | |
| 02115 | 6 FURKHAN ABDUL HAFEEZ . DS-SHD-27857/00460 1013808762 01/12/2013 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | 357 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 9724 | 0 | | 9724 | 0 | 0 | 1338.00 | 0 | 1167.00 | 8386.00 | |
| 02116 | 7 GAURAV KUMAR KIRAN PAL . DS-SHD-27857/00461 1013811758 01/12/2013 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | 357 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 9724 | 0 | | 9724 | 0 | 0 | 1338.00 | 0 | 1167.00 | 8386.00 | |
| 002296 | 8 IMRAN SHABIR AHMED . DS-SHD-27857/00641 1013807773 07/05/2015 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | 357 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | | | |
| | | 9724 | 0 | | 9724 | 0 | 0 | 1338.00 | 0 | 1167.00 | 8386.00 | |

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|---------------|---|--------------------|--------|----------------------------------|----------|--------|--------|------------------------------|---------------------------|---|-------------|------------------------------|
| | | BASIC | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. E.S.I.C. ADVAN. | V.P.F. I.TAX OTH DD | | | |
| 02105 | 9 KOSHAL KUMAR VIJAY KUMAR . DS-SHD-27857/00450 1013807746 01/12/2013 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 9724 | | | 0 | 9724 | | 1338.00 | 1167.00 | 8386.00 | |
| 02117 | 10 LEENA WADHWA SANJAY WADHWA . DS-SHD-27857/00462 1013811759 01/12/2013 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 9724 | | | 0 | 9724 | | 1338.00 | 1167.00 | 8386.00 | |
| 002298 | 11 MITHLESH SURENDER KUMAR . DS-SHD-27857/00643 1013942134 08/05/2015 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 9724 | | | 0 | 9724 | | 1338.00 | 1167.00 | 8386.00 | |
| 002299 | 12 MITHLESH MANOHAR KUMAR . DS-SHD-27857/00644 1013807944 11/05/2015 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 9724 | | | 0 | 9724 | | 1338.00 | 1167.00 | 8386.00 | |
| 02114 | 13 PARVEEN SULTANA MD ZAKIR . DS-SHD-27857/00459 1013807784 01/12/2013 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 9724 | | | 0 | 9724 | | 1338.00 | 1167.00 | 8386.00 | |
| 02090 | 14 POONAM RAJENDRA . DS-SHD-27857/00501 1013807794 01/12/2013 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 9724 | | | 0 | 9724 | | 1338.00 | 1167.00 | 8386.00 | |
| 002292 | 15 POORNIMA BRAHAM SINGH . DS-SHD-27857/00637 1013942109 01/05/2015 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 9724 | | | 0 | 9724 | | 1338.00 | 1167.00 | 8386.00 | |
| 02109 | 16 PREETI SHARMA RAM LAKHAN . DS-SHD-27857/00454 1013807751 01/12/2013 | 9724 | 0 | 31.00 | 9724 | 0 | 0 | 1167 | 0 | 810 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 171.00 | 0 | 357 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | 9724 | | | 0 | 9724 | | 1338.00 | 1167.00 | 8386.00 | |

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|---------------|---|------------------------|------------------|----------------------------------|------------------------|------------------|------------------|--------------------------------|---------------------------|---|----------------|---------------------------------------|
| | | BASIC | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. E.S.I.C. ADVAN. | V.P.F. I.TAX OTH DD | | | |
| 17 002295 | RAHUL KUMAR KALU RAM . DS-SHD-27857/00640 1113784553 01/05/2015 | 9724 0 0 9724 | 0 0 0 0 | 31.00 0.00 | 9724 0 0 9724 | 0 0 0 0 | 0 0 0 0 | 1167 171.00 0 1338.00 | 0 0 0 0 | 810 357 1167.00 | 8386.00 | |
| 18 02208 | SAKIR ANSARI SHARIF ANSARI . DS-SHD-27857/00549 1013827659 01/03/2014 | 9724 0 0 9724 | 0 0 0 0 | 31.00 0.00 | 9724 0 0 9724 | 0 0 0 0 | 0 0 0 0 | 1167 171.00 0 1338.00 | 0 0 0 0 | 810 357 1167.00 | 8386.00 | |
| 19 02085 | SAPNA SANJAY SHARMA . DS-SHD-27857/00432 1013811722 01/12/2013 | 9724 0 0 9724 | 0 0 0 0 | 31.00 0.00 | 9724 0 0 9724 | 0 0 0 0 | 0 0 0 0 | 1167 171.00 0 1338.00 | 0 0 0 0 | 810 357 1167.00 | 8386.00 | |
| 20 02106 | SATISH KUMAR POORAN SINGH . DS-SHD-27857/00451 1013807729 01/12/2013 | 9724 0 0 9724 | 0 0 0 0 | 31.00 0.00 | 9724 0 0 9724 | 0 0 0 0 | 0 0 0 0 | 1167 171.00 0 1338.00 | 0 0 0 0 | 810 357 1167.00 | 8386.00 | |
| 21 02083 | SEEMA RAM KUMAR . DS-SHD-27857/00430 1013807791 01/12/2013 | 9724 0 0 9724 | 0 0 0 0 | 31.00 0.00 | 9724 0 0 9724 | 0 0 0 0 | 0 0 0 0 | 1167 171.00 0 1338.00 | 0 0 0 0 | 810 357 1167.00 | 8386.00 | |
| 22 02107 | SHASHI INDER PAL . DS-SHD-27857/00452 1013807735 01/12/2013 | 9724 0 0 9724 | 0 0 0 0 | 31.00 0.00 | 9724 0 0 9724 | 0 0 0 0 | 0 0 0 0 | 1167 171.00 0 1338.00 | 0 0 0 0 | 810 357 1167.00 | 8386.00 | |
| 23 02110 | SUDESH RANI DHARM PAL . DS-SHD-27857/00455 1013807762 01/12/2013 | 9724 0 0 9724 | 0 0 0 0 | 31.00 0.00 | 9724 0 0 9724 | 0 0 0 0 | 0 0 0 0 | 1167 171.00 0 1338.00 | 0 0 0 0 | 810 357 1167.00 | 8386.00 | |
| 24 02112 | SUNIL RUHELA PREM CHAND RUHELA . DS-SHD-27857/00457 6714031618 01/12/2013 | 9724 0 0 9724 | 0 0 0 0 | 31.00 0.00 | 9724 0 0 9724 | 0 0 0 0 | 0 0 0 0 | 1167 171.00 0 1338.00 | 0 0 0 0 | 810 357 1167.00 | 8386.00 | |

