

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, 2017

Page No. : 2

| 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 | | | |
| 9 002296 | IMRAN SHABIR AHMED . DS-SHD-27857/00641 1013807773 07/05/2015 | 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 | |
| 10 02105 | KOSHAL KUMAR VIJAY KUMAR . DS-SHD-27857/00450 1013807746 01/12/2013 | 9724 0 0 9724 | 0 0 0 0 | 29.00 0.00 | 9097 0 0 9097 | 0 0 0 0 | 0 0 0 0 | 1092 160.00 0 1252.00 | 0 0 0 0 | 758 334 1092.00 | 7845.00 | |
| 11 02117 | LEENA WADHWA SANJAY WADHWA . DS-SHD-27857/00462 1013811759 01/12/2013 | 9724 0 0 9724 | 0 0 0 0 | 29.00 0.00 | 9097 0 0 9097 | 0 0 0 0 | 0 0 0 0 | 1092 160.00 0 1252.00 | 0 0 0 0 | 758 334 1092.00 | 7845.00 | |
| 12 002298 | MITHLESH SURENDER KUMAR . DS-SHD-27857/00643 1013942134 08/05/2015 | 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 | |
| 13 002299 | MITHLESH MANOHAR KUMAR . DS-SHD-27857/00644 1013807944 11/05/2015 | 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 | |
| 14 02114 | PARVEEN SULTANA MD ZAKIR . DS-SHD-27857/00459 1013807784 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 | |
| 15 02090 | POONAM RAJENDRA . DS-SHD-27857/00501 1013807794 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 | |
| 16 002292 | POORNIMA BRAHAM SINGH . DS-SHD-27857/00637 1013942109 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 | |

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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 02109 | PREETI SHARMA RAM LAKHAN . DS-SHD-27857/00454 1013807751 01/12/2013 | 9724 0 0 9724 | 0 0 0 0 | 17.00 0.00 | 5333 0 0 5333 | 0 0 0 0 | 0 0 0 0 | 640 94.00 0 734.00 | 0 0 0 0 | 444 196 640.00 | 4599.00 | |
| 18 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 | |
| 19 002429 | SAGAR SHARMA DINESH SHARMA . DS-SHD-27857/00770 1014110759 06/10/2016 | 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 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 | |
| 21 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 | |
| 22 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 | |
| 23 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 | |
| 24 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 | |

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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. | OTH DD | | | | |
| | | MEDICAL | | | MEDICAL | | | | | | | | |
| | | Total | | | OT.AMT | | Total | Total | | | | | |
| 25 02110 | SUDESH RANI DHARM PAL . DS-SHD-27857/00455 1013807762 01/12/2013 | 9724 0 0 0 0 | 0 0 0 0 | 31.00 0.00 | 9724 0 0 0 | 0 0 0 0 | 0 0 0 0 | 1167 171.00 0 | 0 0 0 | 810 357 | | | |
| | | 9724 | | | 0 | | 9724 | 1338.00 | | 1167.00 | 8386.00 | | |
| 26 02112 | SUNIL RUHELA PREM CHAND RUHELA . DS-SHD-27857/00457 6714031618 01/12/2013 | 9724 0 0 0 0 | 0 0 0 0 | 31.00 0.00 | 9724 0 0 0 | 0 0 0 0 | 0 0 0 0 | 1167 171.00 0 | 0 0 0 | 810 357 | | | |
| | | 9724 | | | 0 | | 9724 | 1338.00 | | 1167.00 | 8386.00 | | |
| 27 002297 | VINAY KUMAR VIJAY KUMAR . DS-SHD-27857/00642 1013807742 08/05/2015 | 9724 0 0 0 0 | 0 0 0 0 | 31.00 0.00 | 9724 0 0 0 | 0 0 0 0 | 0 0 0 0 | 1167 171.00 0 | 0 0 0 | 810 357 | | | |
| | | 9724 | | | 0 | | 9724 | 1338.00 | | 1167.00 | 8386.00 | | |
| 28 G016 | VIPIN KUMAR THALESH KUMAR . DS-SHD-27857/00230 1013565988 01/03/2011 | 9724 0 0 0 0 | 0 0 0 0 | 22.00 0.00 | 6901 0 0 0 | 0 0 0 0 | 0 0 0 0 | 828 121.00 0 | 0 0 0 | 575 253 | | | |
| | | 9724 | | | 0 | | 6901 | 949.00 | | 828.00 | 5952.00 | | |
| | Total | | | | 258158 0 0 | 0 0 0 0 | 0 0 0 0 | 30982 4540.00 0 | 0 0 0 | 21505 9477 | | 222636.00 | |
| | | | | | 0 | | 258158 | 35522.00 | | | 222636.00 | | |