

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 October, 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 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		
		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	
02082	2 ANITA DHARMENDRA . DS-SHD-27857/00429 1013807786 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	
002412	3 ANITA SUSHIL KUMAR . DS-SHD-27857/00753 1014075944 01/06/2016	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	
02111	4 ASHA DEVI SURENDRA KUMAR . DS-SHD-27857/00456 1013807768 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	
02104	5 BHUPENDRA DAL CHAND . DS-SHD-27857/00449 1013807723 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	
02115	6 FURKHAN ABDUL HAFEEZ . DS-SHD-27857/00460 1013808762 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	
02116	7 GAURAV KUMAR KIRAN PAL . DS-SHD-27857/00461 1013811758 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	
002296	8 IMRAN SHABIR AHMED . DS-SHD-27857/00641 1013807773 07/05/2015	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	

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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 0 0 9724	0 0 0 0 0	31.00 0.00	9724 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 1338.00	0 0 0 0 0	810 357 0 0 1167.00	8386.00	
02117	10 LEENA WADHWA SANJAY WADHWA . DS-SHD-27857/00462 1013811759 01/12/2013	9724 0 0 0 9724	0 0 0 0 0	31.00 0.00	9724 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 1338.00	0 0 0 0 0	810 357 0 0 1167.00	8386.00	
002298	11 MITHLESH SURENDER KUMAR . DS-SHD-27857/00643 1013942134 08/05/2015	9724 0 0 0 9724	0 0 0 0 0	31.00 0.00	9724 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 1338.00	0 0 0 0 0	810 357 0 0 1167.00	8386.00	
002299	12 MITHLESH MANOHAR KUMAR . DS-SHD-27857/00644 1013807944 11/05/2015	9724 0 0 0 9724	0 0 0 0 0	31.00 0.00	9724 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 1338.00	0 0 0 0 0	810 357 0 0 1167.00	8386.00	
02114	13 PARVEEN SULTANA MD ZAKIR . DS-SHD-27857/00459 1013807784 01/12/2013	9724 0 0 0 9724	0 0 0 0 0	31.00 0.00	9724 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 1338.00	0 0 0 0 0	810 357 0 0 1167.00	8386.00	
02090	14 POONAM RAJENDRA . DS-SHD-27857/00501 1013807794 01/12/2013	9724 0 0 0 9724	0 0 0 0 0	31.00 0.00	9724 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 1338.00	0 0 0 0 0	810 357 0 0 1167.00	8386.00	
02109	15 PREETI SHARMA RAM LAKHAN . DS-SHD-27857/00454 1013807751 01/12/2013	9724 0 0 0 9724	0 0 0 0 0	31.00 0.00	9724 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 1338.00	0 0 0 0 0	810 357 0 0 1167.00	8386.00	
002295	16 RAHUL KUMAR KALU RAM . DS-SHD-27857/00640 1113784553 01/05/2015	9724 0 0 0 9724	0 0 0 0 0	31.00 0.00	9724 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 0 1338.00	0 0 0 0 0	810 357 0 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			
17 002429	SAGAR SHARMA DINESH SHARMA . DS-SHD-27857/00770 1014110759 06/10/2016	9724 0 0 9724	0 0 0 0	26.00 0.00	8156 0 0 8156	0 0 0 0	0 0 0 0	979 143.00 0 1122.00	0 0 0 0	679 300 979.00	7034.00	
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 02260	SONVEER INDERJEET . DS-SHD-27857/00601 1013861443 01/07/2014	9724 0 0 9724	0 0 0 0	5.00 0.00	1568 0 0 1568	0 0 0 0	0 0 0 0	188 28.00 0 216.00	0 0 0 0	131 57 188.00	1352.00	
24 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	

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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		Total			Total					
25 02112	SUNIL RUHELA PREM CHAND RUHELA . DS-SHD-27857/00457 6714031618 01/12/2013	9724	0	31.00	9724	0	0	1167	0	810		
		0	0		0	0		171.00	0	357		
		0	0	0.00	0	0		0	0			
			0			0						
		9724			9724			1338.00		1167.00	8386.00	
26 002297	VINAY KUMAR VIJAY KUMAR . DS-SHD-27857/00642 1013807742 08/05/2015	9724	0	31.00	9724	0	0	1167	0	810		
		0	0		0	0		171.00	0	357		
		0	0	0.00	0	0		0	0			
			0			0						
		9724			9724			1338.00		1167.00	8386.00	
Total					243100	0	0	29175	0	20250		
					0	0		4275.00	0	8925		
					0	0		0	0			
						0						
						243100		33450.00		209650.00		