

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001
Page No. : 1

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate					Attendance		Earnings					Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp									
		BASIC	SPLALL	H.R.A.	LUNCH	CONVEY PERF. MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	H.R.A.	LUNCH	CONVEY. ST	PERF. MEDICAL	OT.AMT	AREAR1				AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total		
004125	1 AAKASH SHYAM SUNDER DS-SHD-27857/11748 12/11/2020 1115609310	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	2303.49	13575.00	
004172	2 AJEET SINGH SUNDER SINGH DS-SHD-27857/11843 12/11/2020 1013668418	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	2303.49	13575.00	
004138	3 ANAND CHANDU RAM DS-SHD-27857/11819 12/11/2020 1115609297	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	2303.49	13575.00	
004113	4 ANIL KUMAR HEM CHAND DS-SHD-27857/11809 12/11/2020 1115609278	15492	0	0	0	0	15492	0.00	0.00	15492	0	0	0	0	0	0	0	15492	0	0.00	0	0	0.00	0	0	0.00	0.00	0.00	
004235	5 ANITA AJAY KUMAR DS-SHD-27857/11879 01/02/2021 1014563551	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	2303.49	13575.00	
004176	6 ANJALI DEVI GANESH PUDDAR DS-SHD-27857/11794 12/11/2020 1014196801	15492	0	0	0	0	15492	21.00	0.00	12513	0	0	0	0	0	0	0	12513	1502	94.00	0	0	1596.00	1042	460	406.67	1908.67	10917.00	
004118	7 ASHA SHYAM DS-SHD-27857/11791 12/11/2020 1115609320	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	2303.49	13575.00	

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001
Page No. : 2

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings					Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total						
8 004131	ASHISH MUKESH . DS-SHD-27857/11778 1115609298	12/11/2020	15492	0 0 0 0 15492	26.00 0.00	15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	1800 117.00 0 0 1917.00	0 0 0 0 0 2303.49	0 0 0 0 0 13575.00	1250 550 503.49 2303.49	13575.00		
9 004162	ASHOK KUMAR NAKGHHED VERMA . DS-SHD-27857/11815 1115609321	12/11/2020	15492	0 0 0 0 15492	26.00 0.00	15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	1800 117.00 0 0 1917.00	0 0 0 0 0 2303.49	0 0 0 0 0 13575.00	1250 550 503.49 2303.49	13575.00		
10 004153	ASHWANI VIJENDER . DS-SHD-27857/11783 1115609312	12/11/2020	15492	0 0 0 0 15492	26.00 0.00	15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	1800 117.00 0 0 1917.00	0 0 0 0 0 2303.49	0 0 0 0 0 13575.00	1250 550 503.49 2303.49	13575.00		
11 004142	AZAD NARENDER . DS-SHD-27857/11834 1013668460	12/11/2020	15492	0 0 0 0 15492	26.00 0.00	15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	1800 117.00 0 0 1917.00	0 0 0 0 0 2303.49	0 0 0 0 0 13575.00	1250 550 503.49 2303.49	13575.00		
12 004168	BHARTI SHRIKANT . DS-SHD-27857/11759 1115655322	12/11/2020	15492	0 0 0 0 15492	24.00 0.00	14300	0 0 0 0 0 15492	0 0 0 0 0 14300	0 0 0 0 0 14300	0 0 0 0 0 14300	1716 108.00 0 0 1824.00	0 0 0 0 0 2180.75	0 0 0 0 0 12476.00	1191 525 464.75 2180.75	12476.00		
13 004171	BIJENDER RAMESH . DS-SHD-27857/11774 1013858230	12/11/2020	15492	0 0 0 0 15492	26.00 0.00	15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	1800 117.00 0 0 1917.00	0 0 0 0 0 2303.49	0 0 0 0 0 13575.00	1250 550 503.49 2303.49	13575.00		
14 004128	BIRENDRA SARKANIYA BISHAN SARKANIYA . DS-SHD-27857/11813 1115609322	12/11/2020	15492	0 0 0 0 15492	26.00 0.00	15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	0 0 0 0 0 15492	1800 117.00 0 0 1917.00	0 0 0 0 0 2303.49	0 0 0 0 0 13575.00	1250 550 503.49 2303.49	13575.00		

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 3

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate				Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp										
		BASIC	SPLALL	LUNCH	MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	OT.AMT	AREAR1				AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total			
15 004124	BUNTY MEHAK SINGH . DS-SHD-27857/11785 1115609356 12/11/2020	15492	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	1250	550	503.49	2303.49	13575.00	
16 004140	CHANGHAL PANKAJ . DS-SHD-27857/11792 1115609324 12/11/2020	15492	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	1250	550	503.49	2303.49	13575.00	
17 004157	CHANGHAL KANCHHI SINGH . DS-SHD-27857/11782 1115638268 12/11/2020	15492	0	0	0	15492	24.00	0.00	14300	0	0	0	0	0	0	14300	1716	108.00	0	0	0	1917.00	1191	525	464.75	2303.49	13575.00	
18 004156	DEEPAK RAMESH . DS-SHD-27857/11784 1115609313 12/11/2020	15492	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1824.00	1250	550	503.49	2303.49	12476.00	
19 004178	DEEPAK KUMAR SOHAN PAL . DS-SHD-27857/11840 1115609291 12/11/2020	15492	0	0	0	15492	25.00	0.00	14896	0	0	0	0	0	0	14896	1788	112.00	0	0	0	1917.00	1241	547	484.12	2303.49	13575.00	
20 004175	DEVENDER KUMAR MAHENDER KUMAR . DS-SHD-27857/11845 1115609299 12/11/2020	15492	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1900.00	1250	550	503.49	2303.49	12996.00	
21 004123	GORAV DHARAM PAL . DS-SHD-27857/11772 1115609300 12/11/2020	15492	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	1250	550	503.49	2303.49	13575.00	

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001
Page No. : 4

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate					Attendance		Earnings					Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp											
		BASIC	SPLALL	H.R.A.	LUNCH	CONVEY PERF.	ST	Total	Paid Days	OT.HR	BASIC	H.R.A.	CONVEY.	ST	SPLALL	LUNCH	PERF.				MEDICAL	OT.AMT	AREAR1	AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total	
22 004173	HUKAM SINGH KANCHAN SINGH DS-SHD-27857/11846 1014197051 12/11/2020	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	13575.00	
23 004111	JAI KISHAN VINOD KUMAR DS-SHD-27857/11779 1115609301 12/11/2020	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	13575.00	
24 004333	KAMAL KUMAR BALRAM DS-SHD-27857/11953 1115730097 01/04/2021	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	13575.00	
25 004129	KAUSHALYA SURESH CHAND DS-SHD-27857/11804 1115609362 12/11/2020	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	13575.00	
26 004112	KRISHAN MADAN LAL DS-SHD-27857/11781 1115609289 12/11/2020	15492	0	0	0	0	15492	7.00	0.00	4171	4171	0	0	0	0	0	0	0	0	0	15492	501	32.00	0	0	533.00	347	154	135.56	3638.00	
27 004334	KULDEEP MUKESH DS-SHD-27857/11935 1115730100 01/04/2021	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	13575.00	
28 004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT DS-SHD-27857/11818 1115672937 12/11/2020	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	13575.00	

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001
Page No. : 5

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate					Attendance		Earnings					Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp									
		BASIC	SPLALL	H.R.A.	LUNCH	CONVEY PERF.	ST	Total	Paid Days	OT.HR	BASIC	SPLALL	H.R.A.	LUNCH	CONVEY.	ST	OT.AMT				AREAR1	AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total	
29 004121	LAXMI DEVI SHIV CHARAN . DS-SHD-27857/11814 1115609351 12/11/2020	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	13575.00	
30 004166	MALKHAN SUKHBIR . DS-SHD-27857/11757 1115609325 12/11/2020	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	13575.00	
31 004148	MAMTA RATHORE RAM DULARE RATHORE . DS-SHD-27857/11829 1115609279 12/11/2020	15492	0	0	0	0	15492	12.00	0.00	7150	0	0	0	0	0	0	0	0	7150	858	54.00	0	0	912.00	596	262	232.38	6238.00	
32 004154	MUKESH KANCHAN LAL . DS-SHD-27857/11841 1115609280 12/11/2020	15492	0	0	0	0	15492	24.00	0.00	14300	0	0	0	0	0	0	0	0	14300	1716	108.00	0	0	912.00	1191	525	464.75	12476.00	
33 004182	MURKESH CHINNU SWAMI . DS-SHD-27857/11768 1013858485 22/11/2020	15492	0	0	0	0	15492	25.00	0.00	14896	0	0	0	0	0	0	0	0	14896	1788	112.00	0	0	1900.00	1241	547	484.12	12996.00	
34 004145	NARAYAN GANGA RAM . DS-SHD-27857/11842 1014182604 12/11/2020	15492	0	0	0	0	15492	25.00	0.00	14896	0	0	0	0	0	0	0	0	14896	1788	112.00	0	0	1900.00	1241	547	484.12	12996.00	
35 004149	PARVEEN TASLEEM . DS-SHD-27857/11821 1115609352 12/11/2020	15492	0	0	0	0	15492	25.00	0.00	14896	0	0	0	0	0	0	0	0	14896	1788	112.00	0	0	1900.00	1241	547	484.12	12996.00	

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001
Page No. : 6

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate				Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp								
		BASIC	SPLALL	H.R.A.	LUNCH	Paid Days	OT.HR	BASIC	SPLALL	H.R.A.	LUNCH	CONVEY.	ST	AREAR1	E.P.F.				V.P.F.	E.S.I.C.	I.TAX	OTH DD	Total			
36 004174	PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 1115609328 12/11/2020	15492	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	1800	117.00	0	0	0	0	1250	550	503.49	2303.49	13575.00	
37 004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743 12/11/2020	15492	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	1800	117.00	0	0	0	0	1250	550	503.49	2303.49	13575.00	
38 004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113 12/11/2020	15492	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	1800	117.00	0	0	0	0	1250	550	503.49	2303.49	13575.00	
39 004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913 12/11/2020	15492	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	1800	117.00	0	0	0	0	1250	550	503.49	2303.49	13575.00	
40 004146	RAHUL MUKESH DS-SHD-27857/11836 1115609314 12/11/2020	15492	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	1800	117.00	0	0	0	0	1250	550	503.49	2303.49	13575.00	
41 004313	RAHUL KUMAR ASHOK KUMAR DS-SHD-27857/11904 1115165999 01/03/2021	15492	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	1800	117.00	0	0	0	0	1250	550	503.49	2303.49	13575.00	
42 004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357 12/11/2020	15492	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	1800	117.00	0	0	0	0	1250	550	503.49	2303.49	13575.00	

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001
Page No. : 7

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings					Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp	
	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC H.R.A. CONVEY ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total				
43 004122	RAJEEV KUMAR MEGH RAJ DS-SHD-27857/11765 1115609364	12/11/2020	15492	0	26.00	15492	0	0	0	0	0	0	0	1800	117.00	550	503.49	13575.00
44 004160	RAJESH CHITAR PAL DS-SHD-27857/11760 1115609334	12/11/2020	15492	0	26.00	15492	0	0	0	0	0	0	0	1800	117.00	550	503.49	13575.00
45 004132	RAJU HIRA LAL DS-SHD-27857/11830 1014428274	12/11/2020	15492	0	26.00	15492	0	0	0	0	0	0	0	1800	117.00	550	503.49	13575.00
46 004170	RAKESH KUMAR GYAN SINGH DS-SHD-27857/11752 1115609353	12/11/2020	15492	0	26.00	15492	0	0	0	0	0	0	0	1800	117.00	550	503.49	13575.00
47 004114	RAMESH KUMAR BABU LAL DS-SHD-27857/11780 1115609284	12/11/2020	15492	0	26.00	15492	0	0	0	0	0	0	0	1800	117.00	550	503.49	13575.00
48 004215	REKHA ANIL DS-SHD-27857/11861 1014196934	10/01/2021	15492	0	26.00	15492	0	0	0	0	0	0	0	1800	117.00	550	503.49	13575.00
49 004117	RITU ANIL KUMAR DS-SHD-27857/11837 1115609304	12/11/2020	15492	0	26.00	15492	0	0	0	0	0	0	0	1800	117.00	550	503.49	13575.00

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001
Page No. : 8

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings					Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD Total							
50 004181	ROHAN RAJ KUMAR . DS-SHD-27857/11839 1014196962 12/11/2020		15492 0 0 0 0 15492	0 0 0 0 0 15492	26.00 0.00	15492 0 0 0 0 15492	0 0 0 0 0 0	0 0 0 0 0 15492	1800 117.00 0 0 0 1917.00	0 0 0 0 0 0	1250 550 503.49 2303.49	13575.00					
51 004152	ROHIT KUNWAR PAL . DS-SHD-27857/11789 1115609281 12/11/2020		15492 0 0 0 0 15492	0 0 0 0 0 15492	26.00 0.00	15492 0 0 0 0 15492	0 0 0 0 0 0	0 0 0 0 0 15492	1800 117.00 0 0 0 1917.00	0 0 0 0 0 0	1250 550 503.49 2303.49	13575.00					
52 004115	RONY ROBINSON RUBINSON . DS-SHD-27857/11750 1115609358 12/11/2020		15492 0 0 0 0 15492	0 0 0 0 0 15492	26.00 0.00	15492 0 0 0 0 15492	0 0 0 0 0 0	0 0 0 0 0 15492	1800 117.00 0 0 0 1917.00	0 0 0 0 0 0	1250 550 503.49 2303.49	13575.00					
53 004134	RUPESH KUMAR HUKAM CHAND . DS-SHD-27857/11807 1115609338 12/11/2020		15492 0 0 0 0 15492	0 0 0 0 0 15492	26.00 0.00	15492 0 0 0 0 15492	0 0 0 0 0 0	0 0 0 0 0 15492	1800 117.00 0 0 0 1917.00	0 0 0 0 0 0	1250 550 503.49 2303.49	13575.00					
54 004116	SANJAY ERICK . DS-SHD-27857/11751 1115609315 12/11/2020		15492 0 0 0 0 15492	0 0 0 0 0 15492	26.00 0.00	15492 0 0 0 0 15492	0 0 0 0 0 0	0 0 0 0 0 15492	1800 117.00 0 0 0 1917.00	0 0 0 0 0 0	1250 550 503.49 2303.49	13575.00					
55 004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN . DS-SHD-27857/11820 1115609339 12/11/2020		15492 0 0 0 0 15492	0 0 0 0 0 15492	21.00 0.00	12513 0 0 0 0 12513	0 0 0 0 0 0	0 0 0 0 0 12513	1502 94.00 0 0 0 1596.00	0 0 0 0 0 0	1042 460 406.67 1908.67	10917.00					
56 004147	SANTOSH KUMAR MEWA LAL . DS-SHD-27857/11835 1115706659 12/11/2020		15492 0 0 0 0 15492	0 0 0 0 0 15492	22.00 0.00	13109 0 0 0 0 13109	0 0 0 0 0 0	0 0 0 0 0 13109	1573 99.00 0 0 0 1672.00	0 0 0 0 0 0	1092 481 426.04 1999.04	11437.00					

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001
Page No. : 9

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate					Attendance		Earnings					Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp										
		BASIC	SPLALL	H.R.A.	LUNCH	CONVEY PERF.	ST	Total	Paid Days	OT.HR	BASIC	SPLALL	H.R.A.	LUNCH	CONVEY.	ST	OT.AMT				AREAR1	AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total		
57 004144	SANTRAM OM PRAKASH DS-SHD-27857/11844 1115609316 12/11/2020	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	2303.49	13575.00	
58 004314	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 1014590312 01/03/2021	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	2303.49	13575.00	
59 004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988 12/11/2020	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	2303.49	13575.00	
60 004133	SAVITRI SHYAM DS-SHD-27857/11800 1115709843 12/11/2020	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	2303.49	13575.00	
61 004130	SHEELA DEVI RATAN PAL DS-SHD-27857/11801 1013858093 12/11/2020	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	1917.00	1250	550	503.49	2303.49	13575.00	
62 004139	SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 1115609360 12/11/2020	15492	0	0	0	0	15492	25.00	0.00	14896	0	0	0	0	0	0	0	0	14896	1788	112.00	0	0	1900.00	1241	547	484.12	2272.12	12996.00	
63 004167	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 1115672938 12/11/2020	15492	0	0	0	0	15492	24.00	0.00	14300	0	0	0	0	0	0	0	0	14300	1716	108.00	0	0	1824.00	1191	525	464.75	2180.75	12476.00	

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001
Page No. : 10

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate					Attendance		Earnings					Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp									
		BASIC	SPLALL	H.R.A.	LUNCH	CONVEY PERF. MEDICAL	ST	Total	Paid Days	OT.HR	BASIC	SPLALL	H.R.A.	LUNCH	CONVEY. ST	MEDICAL	PERF.				OT.AMT	AREAR1	AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total
64 004161	SOMBEER SHRI PAL DS-SHD-27857/11749 12/11/2020 1115609296	15492	0	0	0	0	15492	25.00	0.00	14896	0	0	0	0	0	0	0	0	0	14896	1788	0	0	0	0	1900.00	1241	12996.00	
65 004179	SONU BABU LAL DS-SHD-27857/11756 12/11/2020 1115609307	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	1250	13575.00	
66 004143	SONU KUMAR BIRENDER PAL DS-SHD-27857/11786 12/11/2020 1115609367	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	1250	13575.00	
67 004135	SUDHIR KUMAR OMBIR SINGH DS-SHD-27857/11797 12/11/2020 1115609308	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	1250	13575.00	
68 004120	SUNIL HARI KRISHAN DS-SHD-27857/11762 12/11/2020 1115609285	15492	0	0	0	0	15492	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0.00	0	0.00	
69 004119	SUNITA SANSAR PAL DS-SHD-27857/11811 12/11/2020 1013858096	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	1250	13575.00	
70 004183	TARA CHAND NANHE RAM DS-SHD-27857/11776 22/11/2020 1115609317	15492	0	0	0	0	15492	26.00	0.00	15492	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	1250	13575.00	

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001
Page No. : 11

Salary / Wages Register for the month of May, 2021

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate				Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp								
		BASIC	SPLALL	LUNCH	MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	OT.AMT	AREAR1				AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total	
71 004165	TASLEEM MOHD IQRAM . DS-SHD-27857/11788 1115638272 12/11/2020	15492	0	0	0	15492	26.00	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	2303.49	13575.00	
72 004237	VIKASH BIRJA . DS-SHD-27857/11886 1115748923 01/02/2021	15492	0	0	0	15492	26.00	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	2303.49	13575.00	
73 004158	VINOD KUMAR KALYAN DAS . DS-SHD-27857/11753 1115609309 12/11/2020	15492	0	0	0	15492	26.00	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	2303.49	13575.00	
74 004164	VIPIN KUMAR GANESH KUMAR . DS-SHD-27857/11849 1115609368 12/11/2020	15492	0	0	0	15492	26.00	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	2303.49	13575.00	
75 004180	YOGENDER SINGH LAL MAN . DS-SHD-27857/11764 1115655323 12/11/2020	15492	0	0	0	15492	26.00	0	0	0	0	0	0	0	0	0	15492	1800	117.00	0	0	0	1917.00	2303.49	13575.00	
	Total							1094568	0	0	0	0	0	0	0	0	1094568	127928	8263.00	0	0	0	136191.00	163501.46	958377.00	