

Wages Register

(SEE RULE 78(1A)(I))

REGISTER OF WAGES

Name & Address of the Employer :

M/S V Care Support Services Pvt. Ltd.
Plot No.251, Ground Floor, Udyog Vihar
Phase-IV, Gurgaon-122015(Haryana)

Days in Month

31

Wages Period

Jul/2023

Rate of Wages													Deduction																									
S.N.	Emp/Yr. Code	Name of Emp.	Father / Husband Name	ESIC NO.	Member ID	UAN	DOB	DOI	PF	Designation	Location	Days	Earnings													Deduction												
													Basic	HRA	Conv	SPL	Total	Basic	HRA	Conv	SPL	Total	Statutory Bonus	HRA Arrear	Leave wages (If Arrear)	EL Encashment	Ex-Gratia/Goa if work Rew.	Ex-Gratia/Goa if work Rew.	Gross Salary	Other/Mob ie Remb.	ESIC 0.75%	LWF	Other Deducti on	EPF 12%	VPF	Total	In Hand Salary	Signature
1	YL1079	PREETI SHARMA	SHEETLA PRASAD SHARMA	2015522758	GNCGN0030869000002268	100434279994	01-Jan-87	24-Nov-14	24-Nov-14	Yakult Lady	Karol Bagh	31.0	20903	0	0	0	20903	20903	0	0	0	0	0	0	0	210	0	747	21866	800	164	0.00	0	2508	0	2672	19994	ICIC BT
2	YL1403	SUNITA	JAGI PRASAD	2016022822	GNCGN00308690000013633	101073381168	01-Jan-85	15-Mar-17	15-Mar-17	Yakult Lady	Karol Bagh	31.0	20903	0	0	0	20903	20903	0	0	0	0	0	0	0	871	0	2016	21790	0	179	0.00	0	2508	0	2687	21103	ICIC BT
3	YL1559	POOJA PANDEY	OTO SURAJ PANDEY	2017232209	GNCGN00308690000041433	101326083553	12-Oct-88	16-Jul-18	16-Jul-18	Yakult Lady	Karol Bagh	29.0	20903	0	0	0	20903	19554	0	0	0	0	0	0	0	481	0	0	20035	0	151	0.00	0	2346	0	2497	17538	ICIC BT
4	YL1603	MANITA	BITTU	2017281415	GNCGN00308690000014192	101344390727	06-Sep-88	20-Aug-18	20-Aug-18	Yakult Lady	Karol Bagh	29.0	20903	0	0	0	20903	19554	0	0	0	0	0	0	0	146	0	1150	20850	0	157	0.00	0	2346	0	2503	18347	ICIC BT
5	YL1616	NIHARIKA	NIJURESH KUMAR (F)	2017566434	GNCGN00308690000014479	101441476025	24-Sep-96	22-Apr-19	22-Apr-19	Yakult Lady	Karol Bagh	30.0	20903	0	0	0	20903	20259	0	0	0	0	0	0	0	318	0	20721	0	156	0.00	0	2427	0	2583	18138	ICIC BT	
6	YL1677	RITU	SUKHIR SINGH (F)	2017566427	GNCGN00308690000014478	101441467839	18-Mar-88	23-Apr-19	23-Apr-19	Yakult Lady	Karol Bagh	0.0	20903	0	0	0	20903	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	On Leave
7	YL1760	SHITAL YADAV	KALPNATH YADAV	2017758280	GNCGN00308690000014734	101507059261	17-Feb-81	09-Sep-19	09-Sep-19	Yakult Lady	Karol Bagh	20.5	20903	0	0	0	20903	13823	0	0	0	0	0	0	0	237	0	14800	0	106	0.00	0	1659	0	1765	12295	ICIC BT	
8	YL1818	HARSHITA RAJAK	LAKHMAN LAL RAJAK	2017904783	GNCGN00308690000014921	101554801457	25-Jul-98	27-Jan-20	27-Jan-20	Yakult Lady	Karol Bagh	25.5	20903	0	0	0	20903	17194	0	0	0	0	0	0	0	0	17222	0	130	0.00	0	2063	0	2193	15059	ICIC BT		
9	YL1853	ANALI GANDHI	GOURAV GANDHI	2018052958	GNCGN00308690000015076	101600413723	01-Jan-92	24-Aug-20	24-Aug-20	Yakult Lady	Karol Bagh	31.0	20903	0	0	0	20903	20903	0	0	0	0	0	0	0	537	0	1116	22556	0	170	0.00	0	2508	0	2678	19878	ICIC BT
10	YL1881	REKHA	RAMESH KUMAR	2018102880	GNCGN00308690000015156	101821648249	12-Mar-95	19-Oct-20	19-Oct-20	Yakult Lady	Karol Bagh	31.0	20903	0	0	0	20903	20903	0	0	0	0	0	0	0	105	0	0	21008	0	158	0.00	0	2508	0	2666	18842	ICIC BT
11	YL1942	NINHI	SUNDER	2018155860	GNCGN00308690000015384	100703841711	10-Aug-85	01-Jul-21	01-Jul-21	Yakult Lady	Karol Bagh	25.0	20903	0	0	0	20903	16867	0	0	0	0	0	0	0	0	16867	0	127	0.00	0	2023	0	2150	14707	ICIC BT		
12	YL1963	ANITA	RAM PRASAD	2018400117	GNCGN00308690000015497	101729620641	23-Mar-89	16-Sep-21	16-Sep-21	Yakult Lady	Karol Bagh	31.0	20903	0	0	0	20903	20903	0	0	0	0	0	0	0	801	0	2196	23900	1300	180	0.00	0	2508	0	2688	22512	ICIC BT
13	YL2008	SUDHA DEVI	AJAY KUMAR	2018543859	GNCGN00308690000015681	10176780861	08-May-87	01-Feb-22	01-Feb-22	Yakult Lady	Karol Bagh	31.0	20903	0	0	0	20903	20903	0	0	0	0	0	0	0	873	0	1001	22775	2250	171	0.00	0	2508	0	2679	22486	ICIC BT
14	YL2007	RADHA	ANUSH	2018543788	GNCGN00308690000015680	10176780883	06-Jul-96	01-Feb-22	01-Feb-22	Yakult Lady	Karol Bagh	30.0	20903	0	0	0	20903	20229	0	0	0	0	0	0	0	77	0	359	20638	0	155	0.00	0	2427	0	2582	18893	ICIC BT
15	YL2032	KOMAL	MALKHAN SINGH	2017898805	GNCGN00308690000015771	100460123961	08-Mar-94	11-Apr-22	11-Apr-22	Yakult Lady	Karol Bagh	26.0	20903	0	0	0	20903	17332	0	0	0	0	0	0	0	307	0	0	17839	1600	134	0.00	0	2104	0	2238	17201	ICIC BT
16	YL2047	ANALI GAUTAM	BRAHM PRAKASH	2018396422	GNCGN00308690000015836	100998693992	05-Dec-96	19-May-22	19-May-22	Yakult Lady	Karol Bagh	30.5	20903	0	0	0	20903	20566	0	0	0	0	0	0	0	174	0	458	21198	0	159	0.00	0	2468	0	2627	18573	ICIC BT
17	SP001	CHARU SHARMA	PAWAN KUMAR	2018692000	GNCGN00308690000015887	101829610432	18-Feb-84	20-Jun-22	20-Jun-22	Yakult Lady	Karol Bagh	30.0	20903	0	0	0	20903	20229	0	0	0	0	0	0	0	160	0	1508	21895	2100	185	0.00	0	2427	0	2592	21403	ICIC BT
18	YL160	NEHA	HARENDER SINGH	2019026337	GNCGN00308690000016347	101948656041	20-Jun-88	20-May-23	20-May-23	Yakult Lady	Karol Bagh	28.0	17234	0	0	0	17234	15566	0	0	0	0	0	0	0	37	0	0	15583	0	117	0.00	0	1868	0	1985	13598	ICIC BT
19	SP010	SWETA SINGH	PRAMOD SINGH	1125377597	GNCGN00308690000016043	101730259807	13-Apr-01	01-Oct-22	01-Oct-22	Sales	Karol Bagh	31.0	21570	0	0	0	21570	21570	0	0	0	0	0	0	0	628	0	2198	0	167	0.00	0	2588	0	2755	19443	NEFT	
20	YL126	PUSHPA RANI	BALDEP SINGH	2019026337	GNCGN00308690000016347	101948656041	20-Jun-88	20-May-23	20-May-23	Yakult Lady	Karol Bagh	28.0	17234	0	0	0	17234	15566	0	0	0	0	0	0	0	37	0	0	15583	0	117	0.00	0	1868	0	1985	13598	ICIC BT
21	YL1285	SONIA GHANBHADUR	DHAN BHADUR	2018261757	GNCGN00308690000016444	100598683418	21-Jan-91	05-Jul-23	05-Jul-23	Yakult Lady	Karol Bagh	21.0	17234	0	0	0	17234	11875	0	0	0	0	0	0	0	207	0	0	11882	0	90	0.00	0	1401	0	1491	10391	NEFT
22	YL1288	GIRIJI	PREM	2019003061	GNCGN00308690000016459	101918722593	10-Apr-99	10-Jul-23	10-Jul-23	Yakult Lady	Karol Bagh	10.5	17234	0	0	0	17234	5817	0	0	0	0	0	0	0	247	0	6084	0	46	0.00	0	760	0	746	5338	NEFT	
23	YL1286	POONAM	RAM KIRPAL	2019093262	GNCGN00308690000016460	101970887116	25-Oct-92	10-Jul-23	10-Jul-23	Yakult Lady	Karol Bagh	22.0	17234	0	0	0	17234	12331	0	0	0	0	0	0	0	517	0	0	12748	0	96	0.00	0	1468	0	1564	11184	NEFT
24	YL1287	REYA	KULWANT RAY	2019094879	GNCGN00308690000016461	101973351351	31-Mar-85	11-Jul-23	11-Jul-23	Yakult Lady	Karol Bagh	19.5	17234	0	0	0	17234	10841	0	0	0	0	0	0	0	172	0	0	11013	0	83	0.00	0	1301	0	1384	9679	NEFT
TOTAL													666					428192	0	0	0	0	0	0	0	7063	1138	10839	447230	11650	3366	0	0	51378	0	54744	404136	

