

Wages Register

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)

[SEE RULE 78(1A)(i)]

REGISTER OF WAGES

Days in Month

31

Wages Period

May 2023

												Rate of Wages					Earnings										Deduction											
S.N.	Emp/YL Code	Name of Emp.	Father / Husband Name	ESIC NO.	Member ID	UAN	DOB	DOI	PF	Location	Days	Basic	HRA	Conv	SPL	Med al.	Total	Basic	HRA	Conv	SPL	Statutory Bonus	HRA Arrear	Leave wages /EL Arrear	EL Encashment	Gross Salary	Other/Mob ile Remb.	ESIC 0.75%	LWF	Other Deducti on	EPF 12%	PRO. Tax	TDS	Adv ance	Total	In Hand Salary	Signature	
1	YL0388	KARUNA SINGH	ARUN SINGH (HUSBAND)	2013785009	GNGGN003086900000001871	100434016791	01-Jun-88	15-Nov-10	01-Sep-14	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
2	YL049812	USHA	YASHPAL SINGH	2014098182	GNGGN003086900000001916	100434348305	20-Feb-78	02-Jul-11	01-Sep-14	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
3	YL1148	MANISHA SINGHAL	W/O AJAY SINGHAL	2015720135	GNGGN003086900000002576	100486315135	01-Jan-80	25-May-15	25-May-15	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
4	YL1372	HALIMA KHATOON	W/O ISLAMUDDIN	2016389886	GNGGN003086900000003411	100969966722	25-Jul-82	02-Nov-16	02-Nov-16	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
5	YL1368	ANJANA	BHAWAR SINGH	2016389750	GNGGN003086900000003412	100969969316	25-Feb-94	02-Nov-16	02-Nov-16	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
6	YL1489	MANISHA GOYAL	PAWAN GOYAL	2016969161	GNGGN0030869000000014135	101328466731	07-Aug-86	06-Dec-17	6-Dec-17	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
7	YL1525	NEHA	RAMLAKHAN SINGH	2017065421	GNGGN0030869000000013936	101222494593	01-Apr-94	05-Mar-18	5-Mar-18	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
8	YL1537	SAROJI KUMARI	SUNIL KUMAR	2017172760	GNGGN0030869000000014035	101293458866	07-Jul-82	16-Apr-18	16-Apr-18	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	523	21426	0	161	0.00	0	2508	0	0	0	2669	18757	NEFT	
9	YL1556	LAXMI KUMARI	JITENDRA SHARMA	2017157756	GNGGN0030869000000014063	101297962383	05-Mar-88	01-Jun-18	01-Jun-18	East Delhi	30.50	20903	0	0	0	0	20903	20566	0	0	0	0	0	0	0	20566	0	155	0.00	0	2468	0	0	0	2523	17943	ICIC BT	
10	YL1612	RENU SHARMA	RAJ KUMAR SHARMA	2017307518	GNGGN0030869000000014228	101355703645	26-Mar-99	10-Sep-18	10-Sep-18	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
11	YL1626	MANISHA	RAMRATAN	2017357741	GNGGN0030869000000014292	101371074749	22-Jul-99	16-Oct-18	16-Oct-18	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
12	YL1705	KAVITA	LALIT JHI	2017637132	GNGGN0030869000000014561	101465234695	11-Feb-83	24-Jun-19	24-Jun-19	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
13	YL1798	KARISHMA	SHER SINGH	2017889455	GNGGN0030869000000014885	101551288118	13-Apr-00	13-Jan-20	13-Jan-20	East Delhi	24.00	20903	0	0	0	0	20903	16183	0	0	0	0	0	0	0	16183	0	122	0.00	0	1942	0	0	0	2064	14119	NEFT	
14	YL1832	NEELAM SIKARWAR	HARJIM SIKARWAR	2017937594	GNGGN0030869000000014969	101564966180	28-Aug-92	26-Feb-20	26-Feb-20	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
15	YL1839	SONIYA	SHAYAM SINGH	2017953377	GNGGN0030869000000014981	101569736926	29-Apr-88	09-Mar-20	09-Mar-20	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	0	20903	0	157	0.00	0	2508	0	0	0	2665	18238	ICIC BT	
16	YL1849	KANCHAN RANI	RAJENDER KUMAR	2018043717	GNGGN0030869000000015060	101497180992	21-Jan-95	04-Aug-20	04-Aug-20	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
17	YL2010	NEHA SHARMA	RAJENDER KUMAR	2017751799	GNGGN0030869000000015687	101505275805	18-Jan-93	08-Feb-22	08-Feb-22	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
18	YL2026	SUSHMITA	SURENDER	2018573754	GNGGN0030869000000015727	101787898767	03-Jan-00	01-Mar-22	01-Mar-22	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	871	21774	0	164	0.00	0	2508	0	0	0	2672	19102	ICIC BT	
19	YL2081	ANKITA	MAHENDER	2018747366	GNGGN0030869000000015960	101847322026	05-Jul-01	01-Aug-22	01-Aug-22	East Delhi	25.00	20903	0	0	0	0	20903	16857	0	0	0	0	0	0	0	16857	0	127	0	0	2023	0	0	0	2150	14707	NEFT	
20	YL2113	MAHI YADAV	RAJENDER YADAV	2018823907	GNGGN0030869000000016144	101898675523	01-Feb-96	19-Dec-22	19-Dec-22	East Delhi	31.00	20903	0	0	0	0	20903	20903	0	0	0	0	0	0	523	21426	0	161	0.00	0	2508	0	0	0	2669	18757	NEFT	
21	YL2126	SHIVANI SHARMA	RUPENDER	2018920435	GNGGN0030869000000016200	101911529273	26-Mar-98	01-Feb-23	01-Feb-23	East Delhi	24.00	20903	0	0	0	0	20903	16183	0	0	0	0	0	0	0	16183	0	122	0	0	1942	0	0	0	2064	14119	NEFT	
22	YL2127	KSHITI DAS	SATAY RANJAN DAS	2018923686	GNGGN0030869000000016206	101465971369	05-Apr-00	02-Feb-23	02-Feb-23	East Delhi	27.00	17234	0	0	0	0	17234	15010	0	0	0	0	0	0	0	15010	0	113	0	0	1801	0	0	0	1914	13096	NEFT	
23	YL2142	KM SANGITA	AJIT KUMAR	3012915799	GNGGN0030869000000016271	101436900348	20-Aug-91	20-Mar-23	20-Mar-23	East Delhi	31.00	17234	0	0	0	0	17234	17234	0	0	0	0	0	0	718	17952	0	135	0	0	2068	0	0	0	2203	15749	NEFT	
												688.5							457384	0	0	0	0	0	0	13958	471342	0	3549	0	0	54880	0	0	0	58429	412913	

