

| Wages Register                   |               |                   |                       |                                   |              |           |             |                                           |       |       |     |                          |          |     |               |                          |                          |              |                    |            |      |                 |         |          |       |                |           |  |  |  |
|----------------------------------|---------------|-------------------|-----------------------|-----------------------------------|--------------|-----------|-------------|-------------------------------------------|-------|-------|-----|--------------------------|----------|-----|---------------|--------------------------|--------------------------|--------------|--------------------|------------|------|-----------------|---------|----------|-------|----------------|-----------|--|--|--|
| Name & Address of the Employer : |               |                   |                       | V CARE SUPPORT SERVICES PVT. LTD. |              |           |             | [SEE RULE 78(1A)(i)]<br>REGISTER OF WAGES |       |       |     | Wages Period<br>Apr'2026 |          |     |               |                          |                          |              |                    |            |      |                 |         |          |       |                |           |  |  |  |
| Days in Month<br>30              |               |                   |                       | Rate of Wages                     |              |           |             |                                           |       |       |     |                          | Earnings |     |               |                          |                          |              |                    |            |      | Deduction       |         |          |       |                |           |  |  |  |
| S.N                              | Emphy/YL code | Name of Emp.      | Father / Husband Name | ESIC NO.                          | UAN          | DOI       | Designation | Location                                  | Days  | Basic | HRA | Total                    | Basic    | HRA | EL Encashment | Ex-Gratia/Good work Rew. | Ex-Gratia/Good work Rew. | Gross Salary | Other/Mobile Remb. | ESIC 0.75% | LWF  | Other Deduction | EPF 12% | PRO. Tax | Total | In Hand Salary | Signature |  |  |  |
| 1                                | YL1480        | POONAM            | SITA RAM              | Not Applicable                    | 101199336317 | 24-Oct-17 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 934           | 0                        | 6391                     | 29736        | 4870               | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 31917          | ICIC BT   |  |  |  |
| 2                                | YL1707        | SAROJ             | SATISH                | Not Applicable                    | 101479282800 | 08-Jul-19 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 560           | 0                        | 4557                     | 27528        | 2600               | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 27439          | ICIC BT   |  |  |  |
| 3                                | YL1976        | MONIKA            | JITENDER KUMAR        | Not Applicable                    | 101757538222 | 07-Dec-21 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 934           | 0                        | 4789                     | 28134        | 2500               | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 27945          | ICIC BT   |  |  |  |
| 4                                | YL1995        | NEELAM            | RAM KISHAN            | Not Applicable                    | 101769671722 | 06-Jan-22 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 934           | 500                      | 7869                     | 31714        | 3520               | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 32545          | ICIC BT   |  |  |  |
| 5                                | YL2011        | UMA MEHRA         | HARISH KUMAR MEHRA    | Not Applicable                    | 101783878197 | 19-Feb-22 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 560           | 0                        | 353                      | 23324        | 1080               | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 21715          | ICIC BT   |  |  |  |
| 6                                | YL2022        | KAMINI SRIVASTAVA | AMIT                  | Not Applicable                    | 101794080181 | 19-Mar-22 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 187           | 0                        | 5035                     | 27633        | 1980               | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 26924          | ICIC BT   |  |  |  |
| 7                                | YL2082        | POOJA             | RADHE SHYAM           | Not Applicable                    | 100434237803 | 01-Sep-22 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 934           | 0                        | 0                        | 23345        | 0                  | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 20656          | ICIC BT   |  |  |  |
| 8                                | YL2108        | SANGEETA          | VINOD                 | Not Applicable                    | 101898794146 | 19-Dec-22 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 934           | 0                        | 3449                     | 26794        | 1500               | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 25605          | NEFT      |  |  |  |
| 9                                | YL2117        | MAMTA             | VISHRAM               | Not Applicable                    | 101907983689 | 14-Jan-23 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 187           | 0                        | 1951                     | 24549        | 1480               | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 23340          | ICIC BT   |  |  |  |
| 10                               | YL2139        | KARISHMA NARANG   | JITENDER NARANG       | Not Applicable                    | 101926702307 | 13-Mar-23 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 934           | 0                        | 4125                     | 27470        | 3730               | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 28511          | ICIC BT   |  |  |  |
| 11                               | YL2194        | JYOTI             | PREM CHAND            | Not Applicable                    | 101867206757 | 07-Aug-23 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 934           | 0                        | 4603                     | 27948        | 2020               | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 27279          | ICIC BT   |  |  |  |
| 12                               | YL2224        | LAXMI KUMARI      | JAYPRAKASH PATEL      | Not Applicable                    | 102014058837 | 20-Nov-23 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 934           | 0                        | 1474                     | 24819        | 1500               | 0          | 0.00 | 0               | 2689    | 0        | 2689  | 23630          | NEFT      |  |  |  |
| 13                               | YL2235        | MITHLESH FALIX    | OM PRAKASH            | Not Applicable                    | 102023502852 | 18-Dec-23 | Yakult Lady | West Delhi (Ashok Nagar)                  | 24.00 | 22411 | 0   | 22411                    | 17929    | 0   | 0             | 0                        | 265                      | 18194        | 340                | 0          | 0.00 | 0               | 2151    | 0        | 2151  | 16383          | NEFT      |  |  |  |
| 14                               | YL2347        | SWETA SHARMA      | VIJAY SHARMA          | Not Applicable                    | 102151504929 | 20-Dec-24 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 187           | 0                        | 1785                     | 24383        | 1480               | 0          | 0.00 | 0               | 1800    | 0        | 1800  | 24063          | NEFT      |  |  |  |
| 15                               | YL2355        | BHARTI SONI       | VINAY SONI            | Not Applicable                    | 102164651442 | 01-Feb-25 | Yakult Lady | West Delhi (Ashok Nagar)                  | 28.50 | 22411 | 0   | 22411                    | 21290    | 0   | 140           | 0                        | 2782                     | 24212        | 1350               | 0          | 0    | 0               | 1710    | 0        | 1710  | 23852          | NEFT      |  |  |  |
| 16                               | YL2391        | PRIYA             | AMIT                  | Not applicable                    | 102154940085 | 02-Jun-25 | Yakult Lady | West Delhi (Ashok Nagar)                  | 30.00 | 22411 | 0   | 22411                    | 22411    | 0   | 560           | 0                        | 4155                     | 27126        | 2460               | 0          | 0    | 0               | 1800    | 0        | 1800  | 27786          | NEFT      |  |  |  |
| 17                               | YL2400        | BHANU             | SHIV POOJAN           | Not applicable                    | 102073185217 | 14-Jun-25 | Yakult Lady | West Delhi (Ashok Nagar)                  | 28.00 | 22411 | 0   | 22411                    | 20917    | 0   | 125           | 0                        | 210                      | 21252        | 420                | 0          | 0    | 0               | 1680    | 0        | 1680  | 19992          | NEFT      |  |  |  |

|    |        |              |                |                |              |           |             |                          |       |       |   |       |        |   |       |     |       |        |       |     |      |   |       |   |       |        |         |
|----|--------|--------------|----------------|----------------|--------------|-----------|-------------|--------------------------|-------|-------|---|-------|--------|---|-------|-----|-------|--------|-------|-----|------|---|-------|---|-------|--------|---------|
| 18 | Y12399 | POOJA        | ASHOK KUMAR    | Not applicable | 102209985575 | 14-Jun-25 | Yakult Lady | West Delhi (Ashok Nagar) | 30.00 | 22411 | 0 | 22411 | 22411  | 0 | 934   | 0   | 3916  | 27261  | 2500  | 0   | 0    | 0 | 1800  | 0 | 1800  | 27961  | NEFT    |
| 19 | Y12418 | LAXMI VERMA  | CHET RAM VERMA | Not applicable | 100508134514 | 14-Aug-25 | Yakult Lady | West Delhi (Ashok Nagar) | 28.00 | 22411 | 0 | 22411 | 20917  | 0 | 125   | 0   | 2596  | 23638  | 1300  | 0   | 0    | 0 | 1680  | 0 | 1680  | 23258  | NEFT    |
| 20 | Y12421 | AARTI        | JAIN PRAKASH   | Not applicable | 100917951816 | 19-Aug-25 | Yakult Lady | West Delhi (Ashok Nagar) | 29.50 | 22411 | 0 | 22411 | 22037  | 0 | 171   | 0   | 2117  | 24325  | 1370  | 0   | 0.00 | 0 | 1770  | 0 | 1770  | 23925  | NEFT    |
| 21 | Y12446 | GURMEET KAUR | AMANDEEP SINGH | Not applicable | 102233396416 | 10-Nov-25 | Yakult Lady | West Delhi (Ashok Nagar) | 29.00 | 22411 | 0 | 22411 | 21664  | 0 | 156   | 0   | 285   | 22105  | 940   | 0   | 0.00 | 0 | 1740  | 0 | 1740  | 21305  | NEFT    |
| 22 | Y12447 | MADHU PHOGAT | RANJIYAVAN     | Not applicable | 102118592449 | 10-Nov-25 | Yakult Lady | West Delhi (Ashok Nagar) | 30.00 | 22411 | 0 | 22411 | 22411  | 0 | 934   | 0   | 1821  | 25166  | 1500  | 0   | 0.00 | 0 | 1800  | 0 | 1800  | 24866  | NEFT    |
| 23 | Y12476 | BABITA       | NAVNEET SINGH  | 2016159082     | 100767520388 | 16-Feb-26 | Yakult Lady | West Delhi (Ashok Nagar) | 29.50 | 18456 | 0 | 18456 | 18148  | 0 | 141   | 0   | 0     | 18289  | 460   | 138 | 0.00 | 0 | 1770  | 0 | 1908  | 16841  | ICIC BT |
| 24 | Y12479 | BABITA       | RAGHUBIR       | 2018918056     | 101910610589 | 02-Mar-26 | Yakult Lady | West Delhi (Ashok Nagar) | 30.00 | 18456 | 0 | 18456 | 18456  | 0 | 769   | 0   | 0     | 19225  | 0     | 145 | 0.00 | 0 | 1800  | 0 | 1945  | 17280  | ICIC BT |
|    |        |              |                |                |              |           |             |                          | 707   |       |   |       | 519934 | 0 | 13208 | 500 | 64527 | 598170 | 40900 | 283 | 0    | 0 | 53769 | 0 | 54052 | 585018 |         |

