

GREEN HOUSE KEEPING (Regd.)

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

LBS SAN

DELHI

Salary / Wages Register for the month of April, 2021

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 2

| 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 | SPLALL | Paid Days | OT.HR | BASIC | SPLALL | BASIC | SPLALL | E.P.F. | V.P.F. | E.S.I.C. | I.TAX | | | |
| 004118 | 8 | ASHA SHYAM | 15492 | 0 | 26.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 1800 | 0 | 1250 | 13575.00 | | | |
| | | DS-SHD-27857/11791 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 117.00 | 0 | 117.00 | 0 | 550 | | | | |
| | | 1115609320 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.49 | | | | |
| | | 12/11/2020 | 15492 | 0 | 0.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 1800 | 0 | 2303.49 | 13575.00 | | | |
| 004131 | 9 | ASHISH MUKESH | 15492 | 0 | 26.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 1800 | 0 | 1250 | | | | |
| | | DS-SHD-27857/11778 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 117.00 | 0 | 117.00 | 0 | 550 | | | | |
| | | 1115609298 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.49 | | | | |
| | | 12/11/2020 | 15492 | 0 | 0.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 1800 | 0 | 2303.49 | 13575.00 | | | |
| 004162 | 10 | ASHOK KUMAR NAKCHHED VERMA | 15492 | 0 | 26.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 1800 | 0 | 1250 | | | | |
| | | DS-SHD-27857/11815 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 117.00 | 0 | 117.00 | 0 | 550 | | | | |
| | | 1115609321 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.49 | | | | |
| | | 12/11/2020 | 15492 | 0 | 0.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 1800 | 0 | 2303.49 | 13575.00 | | | |
| 004153 | 11 | ASHWANI VIJENDER | 15492 | 0 | 25.00 | 14896 | 0 | 14896 | 0 | 1788 | 0 | 1788 | 0 | 1241 | | | | |
| | | DS-SHD-27857/11783 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 112.00 | 0 | 112.00 | 0 | 547 | | | | |
| | | 1115609312 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 484.12 | | | | |
| | | 12/11/2020 | 15492 | 0 | 0.00 | 14896 | 0 | 14896 | 0 | 1800 | 0 | 1800 | 0 | 2272.12 | 12996.00 | | | |
| 004142 | 12 | AZAD NARENDER | 15492 | 0 | 26.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 1800 | 0 | 1250 | | | | |
| | | DS-SHD-27857/11834 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 117.00 | 0 | 117.00 | 0 | 550 | | | | |
| | | 1013668460 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.49 | | | | |
| | | 12/11/2020 | 15492 | 0 | 0.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 1800 | 0 | 2303.49 | 13575.00 | | | |
| 004168 | 13 | BHARTI SHRIKANT | 15492 | 0 | 14.00 | 8342 | 0 | 8342 | 0 | 1001 | 0 | 1001 | 0 | 695 | | | | |
| | | DS-SHD-27857/11759 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 63.00 | 0 | 63.00 | 0 | 306 | | | | |
| | | 1115655322 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 271.12 | | | | |
| | | 12/11/2020 | 15492 | 0 | 0.00 | 8342 | 0 | 8342 | 0 | 1644 | 0 | 1644 | 0 | 1142 | 7278.00 | | | |
| 004171 | 14 | BIJENDER FAMESH | 15492 | 0 | 23.00 | 13704 | 0 | 13704 | 0 | 1644 | 0 | 1644 | 0 | 1142 | | | | |
| | | DS-SHD-27857/11774 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 103.00 | 0 | 103.00 | 0 | 502 | | | | |
| | | 1013858230 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 445.38 | | | | |
| | | 12/11/2020 | 15492 | 0 | 0.00 | 13704 | 0 | 13704 | 0 | 1644 | 0 | 1644 | 0 | 2089.38 | 11957.00 | | | |

GREEN HOUSE KEEPING (Regd.)

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

LBS SAN

DELHI

Salary / Wages Register for the month of April, 2021

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 4

| 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 | SPLALL | Paid Days | OT.HR | BASIC | SPLALL | BASIC | H.R.A | CONVEY. | ST | MEDICAL | OT.AMT | AREART | | | | ARREAR | Total | E.P.F. | V.P.F. | I.TAX | OTH DD |
| 22 | 004123 | GORAV DHARAM PAL | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 117.00 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 23 | 004173 | HUKAM SINGH KANCHAN SINGH | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 117.00 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 24 | 004111 | JAI KISHAN VINOD KUMAR | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 117.00 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 25 | 004333 | KAMAL KUMAR BALRAM | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 117.00 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 26 | 004129 | KAUSHALYA SURESH CHAND | 01/04/2021 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 117.00 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 27 | 004112 | KRISHAN MADAN LAL | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 117.00 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 28 | 004334 | KULDEEP MUKESH | 01/04/2021 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 117.00 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |

GREEN HOUSE KEEPING (Regd.)

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

LBS SAN

DELHI

Salary / Wages Register for the month of April, 2021

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 6

| 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 | SPLALL | Paid Days | OT.HR | BASIC | SPLALL | BASIC | SPLALL | AREART | E.P.F. | V.P.F. | E.S.I.C. | I.TAX | | | | OTH DD |
| 36 | 004149 | PARVEEN TASLEEM DS-SHD-27857/11821 1115609352 | D.O.J. 12/11/2020 | 15492 | 0 | 14.00 | 0 | 8342 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 695 | 7278.00 | |
| 37 | 004174 | PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 1115609328 | D.O.J. 12/11/2020 | 15492 | 0 | 16.00 | 0 | 9534 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 794 | 8318.00 | |
| 38 | 004126 | PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743 | D.O.J. 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 39 | 004163 | PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113 | D.O.J. 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 40 | 004177 | PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913 | D.O.J. 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 41 | 004146 | RAHUL MUKESH DS-SHD-27857/11836 1115609314 | D.O.J. 12/11/2020 | 15492 | 0 | 13.00 | 0 | 7746 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 645 | 6757.00 | |
| 42 | 004313 | RAHUL KUMAR ASHOK KUMAR DS-SHD-27857/11904 1115165999 | D.O.J. 01/03/2021 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |

GREEN HOUSE KEEPING (Regd.)

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

LBS SAN

DELHI

Salary / Wages Register for the month of April, 2021

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 7

| 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 | SPLALL | Paid Days | OT.HR | BASIC | SPLALL | BASIC | SPLALL | AREARI | E.P.F. | V.P.F. | E.S.I.C. | I.TAX | | | |
| 43 | 004127 | RAJ WATI RAMESH CHAND | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 1800 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| | | DS-SHD-27857/11766 1115609357 | 12/11/2020 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.49 | | |
| 44 | 004122 | RAJEEV KUMAR MEGH RAJ | 12/11/2020 | 15492 | 0 | 24.00 | 0 | 14300 | 0 | 0 | 0 | 1716 | 0 | 0 | 0 | 1191 | 2303.49 | 13575.00 | |
| | | DS-SHD-27857/11765 1115609364 | 12/11/2020 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 108.00 | 0 | 0 | 0 | 0 | 525 | | |
| 45 | 004160 | RAJESH CHITAR PAL | 12/11/2020 | 15492 | 0 | 24.00 | 0 | 14300 | 0 | 0 | 0 | 1716 | 0 | 0 | 0 | 1191 | 2180.75 | 12476.00 | |
| | | DS-SHD-27857/11760 1115609334 | 12/11/2020 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 108.00 | 0 | 0 | 0 | 0 | 464.75 | | |
| 46 | 004132 | RAJU HIRA LAL | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 1800 | 0 | 0 | 0 | 1250 | 2303.49 | 13575.00 | |
| | | DS-SHD-27857/11830 1014428274 | 12/11/2020 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 117.00 | 0 | 0 | 0 | 0 | 550 | | |
| 47 | 004170 | RAKESH KUMAR GYAN SINGH | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 1800 | 0 | 0 | 0 | 1250 | 2303.49 | 13575.00 | |
| | | DS-SHD-27857/11752 1115609353 | 12/11/2020 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 117.00 | 0 | 0 | 0 | 0 | 503.49 | | |
| 48 | 004114 | RAMESH KUMAR BABU LAL | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 1800 | 0 | 0 | 0 | 1250 | 2303.49 | 13575.00 | |
| | | DS-SHD-27857/11780 1115609284 | 12/11/2020 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 117.00 | 0 | 0 | 0 | 0 | 503.49 | | |
| 49 | 004215 | REKHA ANIL | 10/01/2021 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 1800 | 0 | 0 | 0 | 1250 | 2303.49 | 13575.00 | |
| | | DS-SHD-27857/11861 1014196934 | 10/01/2021 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 117.00 | 0 | 0 | 0 | 0 | 503.49 | | |
| | | | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13575.00 | |

GREEN HOUSE KEEPING (Regd.)

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

LBS SAN

DELHI

Salary / Wages Register for the month of April, 2021

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 8

| 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 | SPLALL | Paid Days | OT.HR | BASIC | SPLALL | AREARI | E.P.F. | V.P.F. | E.S.I.C. | I.TAX | OTH DD | | | |
| 50 | 004117 | RITU ANIL KUMAR | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| | | DS-SHD-27857/11837 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 550 | | |
| | | 1115609304 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.49 | | |
| | | 1115609304 | | 15492 | 0 | 0.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2303.49 | 13575.00 | |
| 51 | 004181 | ROHAN RAJ KUMAR | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| | | DS-SHD-27857/11839 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 550 | | |
| | | 1014196962 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.49 | | |
| | | 1014196962 | | 15492 | 0 | 0.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2303.49 | 13575.00 | |
| 52 | 004152 | ROHIT KUNWAR PAL | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| | | DS-SHD-27857/11789 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 550 | | |
| | | 1115609281 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.49 | | |
| | | 1115609281 | | 15492 | 0 | 0.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2303.49 | 13575.00 | |
| 53 | 004115 | RONY ROBINSON RUBINSON | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| | | DS-SHD-27857/11750 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 550 | | |
| | | 1115609358 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.49 | | |
| | | 1115609358 | | 15492 | 0 | 0.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2303.49 | 13575.00 | |
| 54 | 004134 | RUPEESH KUMAR HUKAM CHAND | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| | | DS-SHD-27857/11807 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 550 | | |
| | | 1115609338 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.49 | | |
| | | 1115609338 | | 15492 | 0 | 0.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2303.49 | 13575.00 | |
| 55 | 004116 | SANJAY ERICK | 12/11/2020 | 15492 | 0 | 26.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1250 | 13575.00 | |
| | | DS-SHD-27857/11751 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 550 | | |
| | | 1115609315 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 503.49 | | |
| | | 1115609315 | | 15492 | 0 | 0.00 | 0 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2303.49 | 13575.00 | |
| 56 | 004141 | SANSIYA CHAUHAN DHARAMRAJ CHAUHAN | 12/11/2020 | 15492 | 0 | 19.00 | 0 | 11321 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 943 | 9877.00 | |
| | | DS-SHD-27857/11820 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 416 | | |
| | | 1115609339 | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 367.93 | | |
| | | 1115609339 | | 15492 | 0 | 0.00 | 0 | 11321 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1726.93 | 9877.00 | |

GREEN HOUSE KEEPING (Regd.)

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

LBS SAN

DELHI

Salary / Wages Register for the month of April, 2021

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 9

| 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 | SPLALL | Paid Days | OT.HR | BASIC | SPLALL | AREARI | E.P.F. | V.P.F. | E.S.I.C. | I.TAX | E.S.I.C. | | | |
| 57 | 004147 | SANTOSH KUMAR MEWA LAL DS-SHD-27857/11835 12/11/2020 | 15492 | 0 | 24.00 | 14300 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1716 | 0 | 1191 | 12476.00 | |
| 58 | 004144 | SANTRAM OM PRAKASH DS-SHD-27857/11844 12/11/2020 | 15492 | 0 | 19.00 | 11321 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1359 | 0 | 943 | 9877.00 | |
| 59 | 004314 | SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 01/03/2021 | 15492 | 0 | 26.00 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 0 | 1250 | 13575.00 | |
| 60 | 004137 | SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 12/11/2020 | 15492 | 0 | 17.00 | 10129 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1215 | 0 | 844 | 8838.00 | |
| 61 | 004133 | SAVITRI SHYAM DS-SHD-27857/11800 12/11/2020 | 15492 | 0 | 26.00 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 0 | 1250 | 13575.00 | |
| 62 | 004130 | SHEELA DEVI RATAN PAL DS-SHD-27857/11801 12/11/2020 | 15492 | 0 | 26.00 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 0 | 1250 | 13575.00 | |
| 63 | 004139 | SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 12/11/2020 | 15492 | 0 | 26.00 | 15492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 0 | 1250 | 13575.00 | |

GREEN HOUSE KEEPING (Regd.)

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

LBS SAN

DELHI

Salary / Wages Register for the month of April, 2021

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 10

| 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 | SPLALL | Paid Days | OT.HR | BASIC | SPLALL | BASIC | SPLALL | E.P.F. | V.P.F. | E.S.I.C. | I.TAX | | | |
| 64 | 004167 | SHRIKANT JAI PRAKASH DS-SHD-27857/11771 1115672938 12/11/2020 | 15492 | 0 | 26.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 117.00 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 65 | 004161 | SOMBEER SHRI PAL DS-SHD-27857/11749 1115609296 12/11/2020 | 15492 | 0 | 26.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 117.00 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 66 | 004179 | SONU BABU LAL DS-SHD-27857/11756 1115609307 12/11/2020 | 15492 | 0 | 25.00 | 14896 | 0 | 14896 | 0 | 1788 | 0 | 112.00 | 0 | 0 | 0 | 1241 | 12996.00 | |
| 67 | 004143 | SONU KUMAR BIRENDER PAL DS-SHD-27857/11786 1115609367 12/11/2020 | 15492 | 0 | 16.00 | 9534 | 0 | 9534 | 0 | 1144 | 0 | 72.00 | 0 | 0 | 0 | 794 | 8318.00 | |
| 68 | 004135 | SUDHIR KUMAR OMBIR SINGH DS-SHD-27857/11797 1115609308 12/11/2020 | 15492 | 0 | 26.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 117.00 | 0 | 0 | 0 | 1250 | 13575.00 | |
| 69 | 004120 | SUNIL HARI KRISHAN DS-SHD-27857/11762 1115609285 12/11/2020 | 15492 | 0 | 18.00 | 10725 | 0 | 10725 | 0 | 1287 | 0 | 81.00 | 0 | 0 | 0 | 893 | 9357.00 | |
| 70 | 004119 | SUNITA SANSAR PAL DS-SHD-27857/11811 1013858096 12/11/2020 | 15492 | 0 | 26.00 | 15492 | 0 | 15492 | 0 | 1800 | 0 | 117.00 | 0 | 0 | 0 | 1250 | 13575.00 | |

