

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 February, 2021

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

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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			
004125		1 AAKASH SHYAM SUNDER		15492	0	26.00	0	15492	0	0	0	1800	0	1250				
		DS-SHD-27857/11748		0	0	0.00	0	0	0	0	0	117.00	0	550				
		1115609310	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	503.49				
		1115609310	12/11/2020	15492	0	0.00	0	15492	0	0	0	1800	0	2303.49			13575.00	
004172		2 AJEET SINGH SUNDER SINGH		15492	0	26.00	0	15492	0	0	0	1800	0	1250				
		DS-SHD-27857/11843		0	0	0.00	0	0	0	0	0	117.00	0	550				
		1013668418	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	503.49				
		1013668418	12/11/2020	15492	0	0.00	0	15492	0	0	0	1800	0	2303.49			13575.00	
004155		3 AMIT GUPTA UDYA CHAND GUPTA		15492	0	8.00	0	4767	0	0	0	572	0	397				
		DS-SHD-27857/11767		0	0	0.00	0	0	0	0	0	36.00	0	175				
		1115609286	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	154.93				
		1115609286	12/11/2020	15492	0	0.00	0	4767	0	0	0	572	0	726.93			4159.00	
004138		4 ANAND CHANDU RAM		15492	0	26.00	0	15492	0	0	0	1800	0	1250				
		DS-SHD-27857/11819		0	0	0.00	0	0	0	0	0	117.00	0	550				
		1115609297	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	503.49				
		1115609297	12/11/2020	15492	0	0.00	0	15492	0	0	0	1800	0	2303.49			13575.00	
004113		5 ANIL KUMAR HEM CHAND		15492	0	26.00	0	15492	0	0	0	1800	0	1250				
		DS-SHD-27857/11809		0	0	0.00	0	0	0	0	0	117.00	0	550				
		1115609278	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	503.49				
		1115609278	12/11/2020	15492	0	0.00	0	15492	0	0	0	1800	0	2303.49			13575.00	
004235		6 ANITA AJAY KUMAR		15492	0	16.00	0	9534	0	0	0	1144	0	794				
		DS-SHD-27857/11879		0	0	0.00	0	0	0	0	0	72.00	0	350				
		1014563551	01/02/2021	0	0	0.00	0	0	0	0	0	0	0	309.86				
		1014563551	01/02/2021	15492	0	0.00	0	9534	0	0	0	0	0	1453.86			8318.00	
004176		7 ANJALI DEVI GANESH PUDDAR		15492	0	26.00	0	15492	0	0	0	1800	0	1250				
		DS-SHD-27857/11794		0	0	0.00	0	0	0	0	0	117.00	0	550				
		1014196801	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	503.49				
		1014196801	12/11/2020	15492	0	0.00	0	15492	0	0	0	1800	0	2303.49			13575.00	

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		BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	ARREAR	OT.AMT	Total				E.P.F.	V.P.F.
004159	8 ANUGRAH SUNIL DS-SHD-27857/11808 12/11/2020 1115609311	15492	0	25.00	0.00	14896	0	0	0	0	0	14896	1788	0	0	0	1241	12996.00
004118	9 ASHA SHYAM DS-SHD-27857/11791 12/11/2020 1115609320	15492	0	26.00	0.00	15492	0	0	0	0	0	15492	1800	0	0	0	1250	13575.00
004131	10 ASHISH MUKESH DS-SHD-27857/11778 12/11/2020 1115609298	15492	0	26.00	0.00	15492	0	0	0	0	0	15492	1800	0	0	0	1250	13575.00
004162	11 ASHOK KUMAR NAKCHHED VERMA DS-SHD-27857/11815 12/11/2020 1115609321	15492	0	26.00	0.00	15492	0	0	0	0	0	15492	1800	0	0	0	1250	13575.00
004153	12 ASHWANI VIJENDER DS-SHD-27857/11783 12/11/2020 1115609312	15492	0	26.00	0.00	15492	0	0	0	0	0	15492	1800	0	0	0	1250	13575.00
004142	13 AZAD NARENDER DS-SHD-27857/11834 12/11/2020 1013668460	15492	0	26.00	0.00	15492	0	0	0	0	0	15492	1800	0	0	0	1250	13575.00
004168	14 BHARTI SHRIKANT DS-SHD-27857/11759 12/11/2020 1115655322	15492	0	26.00	0.00	15492	0	0	0	0	0	15492	1800	0	0	0	1250	13575.00

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		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			
15	004171	BIJENDER RAMESH	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	0	1250		
		DS-SHD-27857/11774	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	0	550		
		1013858230	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	503.49		
		1013858230	12/11/2020	15492	0	0.00	0	15492	0	0	0	0	1800	0	0	2303.49	13575.00	
16	004128	BIRENDRA SARKANIYA BISHAN SARKANIYA	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	0	1250		
		DS-SHD-27857/11813	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	0	550		
		1115609322	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	503.49		
		1115609322	12/11/2020	15492	0	0.00	0	15492	0	0	0	0	1800	0	0	2303.49	13575.00	
17	004124	BUNTY MEHAK SINGH	12/11/2020	15492	0	24.00	0	14300	0	0	0	0	1716	0	0	1191		
		DS-SHD-27857/11785	12/11/2020	0	0	0.00	0	0	0	0	0	0	108.00	0	0	525		
		1115609356	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	464.75		
		1115609356	12/11/2020	15492	0	0.00	0	14300	0	0	0	0	1800	0	0	2180.75	12476.00	
18	004140	CHANCHAL PANKAJ	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	0	1250		
		DS-SHD-27857/11792	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	0	550		
		1115609324	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	503.49		
		1115609324	12/11/2020	15492	0	0.00	0	15492	0	0	0	0	1800	0	0	2303.49	13575.00	
19	004157	CHANCHAL KANCHHI SINGH	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	0	1250		
		DS-SHD-27857/11782	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	0	550		
		1115638268	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	503.49		
		1115638268	12/11/2020	15492	0	0.00	0	15492	0	0	0	0	1800	0	0	2303.49	13575.00	
20	004156	DEEPAK RAMESH	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	0	1250		
		DS-SHD-27857/11784	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	0	550		
		1115609313	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	503.49		
		1115609313	12/11/2020	15492	0	0.00	0	15492	0	0	0	0	1800	0	0	2303.49	13575.00	
21	004178	DEEPAK KUMAR SOHAN PAL	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	0	1250		
		DS-SHD-27857/11840	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	0	550		
		1115609291	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	503.49		
		1115609291	12/11/2020	15492	0	0.00	0	15492	0	0	0	0	1800	0	0	2303.49	13575.00	

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22	004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 1115609299 12/11/2020	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	
23	004123	GORAV DHARAM PAL DS-SHD-27857/11772 1115609300 12/11/2020	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	
24	004173	HUKAM SINGH KANCHAN SINGH DS-SHD-27857/11846 1014197051 12/11/2020	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	
25	004111	JAI KISHAN VINOD KUMAR DS-SHD-27857/11779 1115609301 12/11/2020	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	
26	004129	KAUSHALYA SURESH CHAND DS-SHD-27857/11804 1115609362 12/11/2020	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	
27	004112	KRISHAN MADAN LAL DS-SHD-27857/11781 1115609289 12/11/2020	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	
28	004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT DS-SHD-27857/11818 1115672937 12/11/2020	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	

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		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			
29	004121	LAXMI DEVI SHIV CHARAN	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11814	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	550	0		
		1115609351	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	503.49	0		
30	004166	MALKHAN SUKHBIR	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11757	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	550	0		
		1115609325	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	503.49	0		
31	004148	MAMTA RATHORE RAM DULARE RATHORE	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11829	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	550	0		
		1115609279	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	503.49	0		
32	004154	MUKESH KANCHAN LAL	12/11/2020	15492	0	17.00	0	10129	0	0	0	0	1215	0	844	0	8838.00	
		DS-SHD-27857/11841	12/11/2020	0	0	0.00	0	0	0	0	0	0	76.00	0	371	0		
		1115609280	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	329.19	0		
33	004182	MURKESH CHINNU SWAMI	22/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11768	22/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	550	0		
		1013858485	22/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	503.49	0		
34	004145	NARAYAN GANGA RAM	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11842	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	550	0		
		1014182604	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	503.49	0		
35	004149	PARVEEN TASLEEM	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11821	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	550	0		
		1115609352	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	503.49	0		

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			BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
36	004174	PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 12/11/2020 1115609328	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	
37	004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 12/11/2020 1115719743	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	
38	004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 12/11/2020 1115730113	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	
39	004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 12/11/2020 1014196913	15492	0	25.00	0	0	14896	0	0	0	0	1788	0	1241	13575.00	
40	004146	RAHUL MUKESH DS-SHD-27857/11836 12/11/2020 1115609314	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	12996.00	
41	004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 12/11/2020 1115609357	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	
42	004122	RAJEEV KUMAR MEGH RAJ DS-SHD-27857/11765 12/11/2020 1115609364	15492	0	26.00	0	0	15492	0	0	0	0	1800	0	1250	13575.00	

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		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			
43	004160	RAJESH CHITAR PAL	15492	0	24.00	14300	0	14300	0	1716	0	108.00	0	1191	12476.00			
		DS-SHD-27857/11760	0	0	0.00	0	0	0	0	0	0	0	0	464.75				
		1115609334	0	15492		0	0	14300	0	1824.00	0	1800.00	0	2180.75	12476.00			
44	004132	RAJU HIRA LAL	15492	0	26.00	15492	0	15492	0	1800	0	117.00	0	1250	13575.00			
		DS-SHD-27857/11830	0	0	0.00	0	0	0	0	0	0	0	0	503.49				
		1014428274	0	15492		0	0	15492	0	1917.00	0	1800.00	0	2303.49	13575.00			
45	004170	RAKESH KUMAR GYAN SINGH	15492	0	26.00	15492	0	15492	0	1800	0	117.00	0	1250	13575.00			
		DS-SHD-27857/11752	0	0	0.00	0	0	0	0	0	0	0	0	503.49				
		1115609353	0	15492		0	0	15492	0	1917.00	0	1800.00	0	2303.49	13575.00			
46	004114	RAMESH KUMAR BABU LAL	15492	0	26.00	15492	0	15492	0	1800	0	117.00	0	1250	13575.00			
		DS-SHD-27857/11780	0	0	0.00	0	0	0	0	0	0	0	0	503.49				
		1115609284	0	15492		0	0	15492	0	1917.00	0	1800.00	0	2303.49	13575.00			
47	004215	REKHA ANIL	15492	0	26.00	15492	0	15492	0	1800	0	117.00	0	1250	13575.00			
		DS-SHD-27857/11861	0	0	0.00	0	0	0	0	0	0	0	0	503.49				
		1014196934	0	15492		0	0	15492	0	1917.00	0	1800.00	0	2303.49	13575.00			
48	004117	RITU ANIL KUMAR	15492	0	21.00	12513	0	12513	0	1502	0	94.00	0	1042	10917.00			
		DS-SHD-27857/11837	0	0	0.00	0	0	0	0	0	0	0	0	406.67				
		1115609304	0	15492		0	0	12513	0	1596.00	0	1788.00	0	1908.67	10917.00			
49	004181	ROHAN RAJ KUMAR	15492	0	25.00	14896	0	14896	0	1788	0	112.00	0	1241	12996.00			
		DS-SHD-27857/11839	0	0	0.00	0	0	0	0	0	0	0	0	484.12				
		1014196962	0	15492		0	0	14896	0	1900.00	0	1800.00	0	2272.12	12996.00			

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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	AREARI	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	E.S.I.C.				OTH DD
57 004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988 12/11/2020	15492	0	0	0	26.00	0	0	0	0	0	0	0	1800	0	0	1250	13575.00	
58 004133	SAVITRI SHYAM DS-SHD-27857/11800 1115709843 12/11/2020	15492	0	0	0	26.00	0	0	0	0	0	0	0	1800	0	0	1250	13575.00	
59 004130	SHEELA DEVI RATAN PAL DS-SHD-27857/11801 1013858093 12/11/2020	15492	0	0	0	26.00	0	0	0	0	0	0	0	1800	0	0	1250	13575.00	
60 004139	SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 1115609360 12/11/2020	15492	0	0	0	26.00	0	0	0	0	0	0	0	1800	0	0	1250	13575.00	
61 004167	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 1115672938 12/11/2020	15492	0	0	0	25.00	0	0	0	0	0	0	0	1788	0	1241	12996.00		
62 004161	SOMBEER SHRI PAL DS-SHD-27857/11749 1115609296 12/11/2020	15492	0	0	0	26.00	0	0	0	0	0	0	0	1800	0	1250	13575.00		
63 004179	SONU BABU LAL DS-SHD-27857/11756 1115609307 12/11/2020	15492	0	0	0	26.00	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 February, 2021

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

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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	004143	SONU KUMAR BIRENDER PAL DS-SHD-27857/11786 1115609367	D.O.J. 12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
65	004135	SUDHIR KUMAR OMBIR SINGH DS-SHD-27857/11797 1115609308	D.O.J. 12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
66	004120	SUNIL HARI KRISHAN DS-SHD-27857/11762 1115609285	D.O.J. 12/11/2020	15492	0	21.00	0	12513	0	0	0	0	1502	0	1042	0	10917.00	
67	004119	SUNITA SANSAR PAL DS-SHD-27857/11811 1013858096	D.O.J. 12/11/2020	15492	0	22.00	0	13109	0	0	0	0	1573	0	1092	0	11437.00	
68	004236	SURAJ PAL SHYAM SINGH DS-SHD-27857/11875 1014583706	D.O.J. 01/02/2021	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
69	004183	TARA CHAND NANHE RAM DS-SHD-27857/11776 1115609317	D.O.J. 22/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
70	004165	TASLEEM MOHD IQRAM DS-SHD-27857/11788 1115638272	D.O.J. 12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	

