

GREEN HOUSE KEEPING (Regd.)**D-1/102 ST NO -3 ASHOK NAGAR, DELHI-93 India****LBS SANITATION & HOUSE KEEPING SERVICES****Salary / Wages Register for the month of August, 2021****DELHI**

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 1

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 H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total						
1 004125	AAKASH SHYAM SUNDER DS-SHD-27857/11748 12/11/2020 1115609310		15908 0 0 0 0 15908	0 0 0 0 0 15908	24.00 0.00	14684 0 0 0 0 14684	0 0 0 0 0 0	0 1762 111.00 0 0 1873.00	0 0 0 0 0 0	1223 539 477.23 2239.23	12811.00						
2 004172	AJEET SINGH SUNDER SINGH DS-SHD-27857/11843 12/11/2020 1013668418		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	0 1800 120.00 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00						
3 004138	ANAND CHANDU RAM DS-SHD-27857/11819 12/11/2020 1115609297		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	0 1800 120.00 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00						
4 004113	ANIL KUMAR HEM CHAND DS-SHD-27857/11809 12/11/2020 1115609278		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	0 1800 120.00 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00						
5 004235	ANITA AJAY KUMAR DS-SHD-27857/11879 01/02/2021 1014563551		15908 0 0 0 0 15908	0 0 0 0 0 15908	24.00 0.00	14684 0 0 0 0 14684	0 0 0 0 0 0	0 1762 111.00 0 0 1873.00	0 0 0 0 0 0	1223 539 477.23 2239.23	12811.00						
6 004176	ANJALI DEVI GANESH PUDDAR DS-SHD-27857/11794 12/11/2020 1014196801		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	0 1800 120.00 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00						
7 004118	ASHA SHYAM DS-SHD-27857/11791 12/11/2020 1115609320		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	0 1800 120.00 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00						

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LBS SANITATION & HOUSE KEEPING SERVICES

Salary / Wages Register for the month of August, 2021

DELHI

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 H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR													
004131	8	ASHISH MUKESH . DS-SHD-27857/11778 1115609298 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
004162	9	ASHOK KUMAR NAKGHHED VERMA . DS-SHD-27857/11815 1115609321 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
004153	10	ASHWANI VIJENDER . DS-SHD-27857/11783 1115609312 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	25.00 0.00		15296 0 0 0 0 15296	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 497.12 2297.12	13381.00		
004142	11	AZAD NARENDER . DS-SHD-27857/11834 1013668460 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
004168	12	BHARTI SHRIKANT . DS-SHD-27857/11759 1115655322 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
004171	13	BIJENDER RAMESH . DS-SHD-27857/11774 1013858230 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
004128	14	BIRENDRA SARKANIYA BISHAN SARKANIYA . DS-SHD-27857/11813 1115609322 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00		

GREEN HOUSE KEEPING (Regd.)**D-1/102 ST NO -3 ASHOK NAGAR, DELHI-93 India****LBS SANITATION & HOUSE KEEPING SERVICES****DELHI**

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 3

Salary / Wages Register for the month of **August, 2021**

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	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total								
15	BUNTY	15908	0	0	0	24.00	14684	0	0	0	0	0	0	1762	0	1223	0		
004124	MEHAK SINGH	0	0	0	0	0.00	0	0	0	0	0	0	0	111.00	0	539	0		
	DS-SHD-27857/11785	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	477.23	0		
	1115609356	15908	0	15908	0	0.00	14684	0	0	0	0	0	0	1873.00	1873.00	2239.23	12811.00		
16	CHANGHAL	15908	0	0	0	25.00	15296	0	0	0	0	0	0	1800	0	1250	0		
004140	PANKAJ	0	0	0	0	0.00	0	0	0	0	0	0	0	115.00	0	550	0		
	DS-SHD-27857/11792	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	497.12	0		
	1115609324	15908	0	15908	0	0.00	15296	0	0	0	0	0	0	1915.00	1915.00	2297.12	13381.00		
17	CHANGHAL	15908	0	0	0	25.00	15296	0	0	0	0	0	0	1800	0	1250	0		
004157	KANCHHI SINGH	0	0	0	0	0.00	0	0	0	0	0	0	0	115.00	0	550	0		
	DS-SHD-27857/11782	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	497.12	0		
	1115638268	15908	0	15908	0	0.00	15296	0	0	0	0	0	0	1915.00	1915.00	2297.12	13381.00		
18	DEEPAK	15908	0	0	0	26.00	15908	0	0	0	0	0	0	1800	0	1250	0		
004156	RAMESH	0	0	0	0	0.00	0	0	0	0	0	0	0	120.00	0	550	0		
	DS-SHD-27857/11784	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	517.01	0		
	1115609313	15908	0	15908	0	0.00	15908	0	0	0	0	0	0	1920.00	1920.00	2317.01	13988.00		
19	DEEPAK KUMAR	15908	0	0	0	26.00	15908	0	0	0	0	0	0	1800	0	1250	0		
004178	SOHAN PAL	0	0	0	0	0.00	0	0	0	0	0	0	0	120.00	0	550	0		
	DS-SHD-27857/11840	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	517.01	0		
	1115609291	15908	0	15908	0	0.00	15908	0	0	0	0	0	0	1920.00	1920.00	2317.01	13988.00		
20	DEVENDER KUMAR	15908	0	0	0	24.00	14684	0	0	0	0	0	0	1762	0	1223	0		
004175	MAHENDER KUMAR	0	0	0	0	0.00	0	0	0	0	0	0	0	111.00	0	539	0		
	DS-SHD-27857/11845	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	477.23	0		
	1115609299	15908	0	15908	0	0.00	14684	0	0	0	0	0	0	1873.00	1873.00	2239.23	12811.00		
21	GORAV	15908	0	0	0	26.00	15908	0	0	0	0	0	0	1800	0	1250	0		
004123	DHARAM PAL	0	0	0	0	0.00	0	0	0	0	0	0	0	120.00	0	550	0		
	DS-SHD-27857/11772	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	517.01	0		
	1115609300	15908	0	15908	0	0.00	15908	0	0	0	0	0	0	1920.00	1920.00	2317.01	13988.00		

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LBS SANITATION & HOUSE KEEPING SERVICES

Salary / Wages Register for the month of August, 2021

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 4

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22 004173	HUKAM SINGH KANCHAN SINGH DS-SHD-27857/11846 1014197051 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	
23 004111	JAI KISHAN VINOD KUMAR DS-SHD-27857/11779 1115609301 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	
24 004333	KAMAL KUMAR BALRAM DS-SHD-27857/11953 1115730097 01/04/2021		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	
25 004129	KAUSHALYA SURESH CHAND DS-SHD-27857/11804 1115609362 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	
26 004334	KULDEEP MUKESH DS-SHD-27857/11935 1115730100 01/04/2021		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	
27 004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT DS-SHD-27857/11818 11156672937 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	
28 004121	LAXMI DEVI SHIV CHARAN DS-SHD-27857/11814 1115609351 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	

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

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

LBS SANITATION & HOUSE KEEPING SERVICES

Page No. : 5

Salary / Wages Register for the month of August, 2021

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	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total				
29 004166	MALKHAN SUKHBIR . DS-SHD-27857/11757 1115609325	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 0 0 0 0	1800 120.00 0	0 0 0	0 0 0	0 0 0	1250 550 517.01	13988.00			
30 004148	MAMTA RATHORE RAM DULARE RATHORE . DS-SHD-27857/11829 1115609279	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	13.00 0.00	7954 0 0 0 0	0 0 0 0 0	0 0 0 0 7954	0 0 0 0 0	954 60.00 0	0 0 0	0 0 0	0 0 0	663 291 258.51	6940.00			
31 004154	MUKESH KANCHAN LAL . DS-SHD-27857/11841 1115609280	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	13.00 0.00	7954 0 0 0 0	0 0 0 0 0	0 0 0 0 7954	0 0 0 0 0	954 60.00 0	0 0 0	0 0 0	0 0 0	663 291 258.51	6940.00			
32 004182	MURKESH CHINNU SWAMI . DS-SHD-27857/11768 1013858485	22/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 0 0 0 0	1800 120.00 0	0 0 0	0 0 0	0 0 0	1250 550 517.01	13988.00			
33 004145	NARAYAN GANGA RAM . DS-SHD-27857/11842 1014182604	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	24.00 0.00	14684 0 0 0 0	0 0 0 0 0	0 0 0 0 14684	0 0 0 0 0	1762 111.00 0	0 0 0	0 0 0	0 0 0	1223 539 477.23	12811.00			
34 004149	PARVEEN TASLEEM . DS-SHD-27857/11821 1115609352	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 0 0 0 0	1800 120.00 0	0 0 0	0 0 0	0 0 0	1250 550 517.01	13988.00			
35 004174	PRIYA RANJAN BHARTI BHAGWAN RAM . DS-SHD-27857/11847 1115609328	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 0 0 0 0	1800 120.00 0	0 0 0	0 0 0	0 0 0	1250 550 517.01	13988.00			

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Page No. : 6

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	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total	Total					
36 004126	PRIYANKA DESH RAJ . DS-SHD-27857/11816 1115719743	12/11/2020	15908	0	25.00	15296	0	0	0	0	0	1800	115.00	0	1250	13381.00	
37 004163	PURAN CHAND RAM KUMAR . DS-SHD-27857/11760 1115730113	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	120.00	0	1250	13988.00	
38 004177	PUSHPA DEEPAK KUMAR . DS-SHD-27857/11769 1014196913	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	120.00	0	1250	13988.00	
39 004146	RAHUL MUKESH . DS-SHD-27857/11836 1115609314	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	120.00	0	1250	13988.00	
40 004313	RAHUL KUMAR ASHOK KUMAR . DS-SHD-27857/11904 1115165999	01/03/2021	15908	0	0.00	0	0	0	0	0	0	0	0.00	0	0	0.00	
41 004127	RAJ WATI RAMESH CHAND . DS-SHD-27857/11766 1115609357	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	120.00	0	1250	13988.00	
42 004122	RAJEEV KUMAR MEGH RAJ . DS-SHD-27857/11765 1115609364	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	120.00	0	1250	13988.00	

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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 H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total			
43 004160	RAJESH CHITAR PAL . DS-SHD-27857/11790 1115609334	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0 1920.00	0 0 0 0 1920.00	13988.00			
44 004132	RAJU HIRA LAL . DS-SHD-27857/11830 1014428274	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0 1920.00	0 0 0 0 1920.00	13988.00			
45 004170	RAKESH KUMAR GYAN SINGH . DS-SHD-27857/11752 1115609353	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0 1920.00	0 0 0 0 1920.00	13988.00			
46 004114	RAMESH KUMAR BABU LAL . DS-SHD-27857/11780 1115609284	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0 1920.00	0 0 0 0 1920.00	13988.00			
47 004215	REKHA ANIL . DS-SHD-27857/11861 1014196934	10/01/2021	15908 0 0 0 0	0 0 0 0 15908	24.00 0.00	14684 0 0 0 0	0 0 0 0 0	0 0 0 0 14684	0 1762 111.00 0	0 0 0 0 1873.00	0 1223 539 477.23	0 0 0 0 1873.00	0 0 0 0 1873.00	12811.00			
48 004117	RITU ANIL KUMAR . DS-SHD-27857/11837 1115609304	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	24.00 0.00	14684 0 0 0 0	0 0 0 0 0	0 0 0 0 14684	0 1762 111.00 0	0 0 0 0 1873.00	0 1223 539 477.23	0 0 0 0 1873.00	0 0 0 0 1873.00	12811.00			
49 004181	ROHAN RAJ KUMAR . DS-SHD-27857/11839 1014196962	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0 1920.00	0 0 0 0 1920.00	13988.00			

GREEN HOUSE KEEPING (Regd.)

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

DELHI

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000753740001001

LBS SANITATION & HOUSE KEEPING SERVICES

Page No. : 8

Salary / Wages Register for the month of August, 2021

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 H.R.A. CONVEY ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR												
50 004152	ROHIT KUNWAR PAL . DS-SHD-27857/11789 1115609281 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	24.00 0.00		14684 0 0 0 0 0 14684	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1223 539 477.23 2239.23	12811.00		
51 004115	RONY ROBINSON RUBINSON . DS-SHD-27857/11750 1115609358 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
52 004134	RUPESH KUMAR HUKAM CHAND . DS-SHD-27857/11807 1115609338 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
53 004116	SANJAY ERICK . DS-SHD-27857/11751 1115609315 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
54 004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN . DS-SHD-27857/11820 1115609339 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
55 004147	SANTOSH KUMAR MEWA LAL . DS-SHD-27857/11835 1115706659 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 0 15908	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
56 004144	SANTRAM OM PRAKASH . DS-SHD-27857/11844 1115609316 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	25.00 0.00		15296 0 0 0 0 0 15296	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1250 550 497.12 2297.12	13381.00		

GREEN HOUSE KEEPING (Regd.)

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

LBS SANITATION & HOUSE KEEPING SERVICES

Salary / Wages Register for the month of August, 2021

DELHI

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 H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR												
004314	57	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 1014590312 01/03/2021	15908	0 0 0 0 15908	26.00 0.00	15908 0 0 0 15908	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
004137	58	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988 12/11/2020	15908	0 0 0 0 15908	25.00 0.00	15296 0 0 0 15296	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 497.12 2297.12	13381.00		
004130	59	SAVITRI SHYAM DS-SHD-27857/11800 1115709843 12/11/2020	15908	0 0 0 0 15908	25.00 0.00	15908 0 0 0 15908	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 497.12 2297.12	13381.00		
004139	60	SHEELA DEVI RATAN PAL DS-SHD-27857/11801 1013858093 12/11/2020	15908	0 0 0 0 15908	26.00 0.00	15908 0 0 0 15908	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 517.01 2317.01	13988.00		
004167	61	SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 1115609360 12/11/2020	15908	0 0 0 0 15908	0.00 0.00	0 0 0 0 15908	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	0.00	
004161	62	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 1115672938 12/11/2020	15908	0 0 0 0 15908	24.00 0.00	14684 0 0 0 14684	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1223 539 477.23 2239.23	12811.00		
004161	63	SOMBEER SHRI PAL DS-SHD-27857/11749 1115609296 12/11/2020	15908	0 0 0 0 15908	25.00 0.00	15296 0 0 0 15296	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 497.12 2297.12	13381.00		

GREEN HOUSE KEEPING (Regd.)**D-1/102 ST NO -3 ASHOK NAGAR, DELHI-93 India****LBS SANITATION & HOUSE KEEPING SERVICES****Salary / Wages Register for the month of August, 2021****DELHI****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 H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total	Total					
64 004179	SONU BABU LAL		15908 0	0	26.00	15908 0	0	0	0	0	0	1800 120.00	0 0	0 0	1250 550	13988.00	
	DS-SHD-27857/11756 1115609307	12/11/2020	0	15908	0.00	0	0	0	0	0	0	0	0	0	2317.01		
65 004143	SONU KUMAR BIRENDER PAL		15908 0	0	26.00	15908 0	0	0	0	0	0	1800 120.00	0 0	0 0	1250 550	13988.00	
	DS-SHD-27857/11786 1115609367	12/11/2020	0	15908	0.00	0	0	0	0	0	0	0	0	0	2317.01		
66 004135	SUDHIR KUMAR OMBJR SINGH		15908 0	0	26.00	15908 0	0	0	0	0	0	1800 120.00	0 0	0 0	1250 550	13988.00	
	DS-SHD-27857/11797 1115609308	12/11/2020	0	15908	0.00	0	0	0	0	0	0	0	0	0	2317.01		
67 004403	SUNIL HARI KRISHAN		15908 0	0	4.00	15908 0	0	0	0	0	0	294 19.00	0 0	0 0	204 90	2134.00	
	DS-SHD-27857/ 27/08/2021		0	15908	0.00	0	0	0	0	0	0	0	0	0	373.53		
68 004119	SUNITA SANSAR PAL		15908 0	0	26.00	15908 0	0	0	0	0	0	1800 120.00	0 0	0 0	1250 550	13988.00	
	DS-SHD-27857/11811 1013858096	12/11/2020	0	15908	0.00	0	0	0	0	0	0	0	0	0	2317.01		
69 004364	SURAJ PAL SHYAM SINGH		15908 0	0	26.00	15908 0	0	0	0	0	0	1800 120.00	0 0	0 0	1250 550	13988.00	
	DS-SHD-27857/11990 1014583706	10/06/2021	0	15908	0.00	0	0	0	0	0	0	0	0	0	2317.01		
70 004183	TARA CHAND NANHE RAM		15908 0	0	26.00	15908 0	0	0	0	0	0	1800 120.00	0 0	0 0	1250 550	13988.00	
	DS-SHD-27857/11776 1115609317	22/11/2020	0	15908	0.00	0	0	0	0	0	0	0	0	0	2317.01		

GREEN HOUSE KEEPING (Regd.)

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

LBS SANITATION & HOUSE KEEPING SERVICES

Salary / Wages Register for the month of August, 2021

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 11

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 H.R.A. CONVEY ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total				
71 004165	TASLEEM MOHD IQRAM	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	1800	120.00	0	1250	13988.00	
72 004237	VIKASH BIRJA	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	1800	120.00	0	1250	13988.00	
73 004362	VIKESH MAHAVIR PRASAD	01/02/2021	15908	0	26.00	15908	0	0	0	0	0	0	1800	120.00	0	1250	13988.00	
74 004158	VINOD KUMAR KALYAN DAS	20/05/2021	15908	0	0.00	15908	0	0	0	0	0	0	0	0.00	0	0	13988.00	
75 004164	VIPIN KUMAR GANESH KUMAR	12/11/2020	15908	0	0.00	15908	0	0	0	0	0	0	1800	120.00	0	1250	0.00	
76 004180	YOGENDER SINGH LAL MAN	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	1800	120.00	0	1250	13988.00	
	DS-SHD-27857/11788 1115638272	12/11/2020	0	15908	0.00	0	0	0	0	0	0	0	0	0	0	2317.01	13988.00	
	DS-SHD-27857/11886 1115748923	01/02/2021	0	15908	0.00	0	0	0	0	0	0	0	0	0	0	2317.01	13988.00	
	DS-SHD-27857/11849 1115609368	12/11/2020	0	15908	0.00	0	0	0	0	0	0	0	0	0	0	2317.01	13988.00	
	DS-SHD-27857/11764 1115655323	12/11/2020	0	15908	0.00	0	0	0	0	0	0	0	0	0	0	2317.01	13988.00	
	Total					1116003	0	0	0	0	0	0	127860	8418.00	0	88787	979725.00	