

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 January, 2022

DELHI

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	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11748	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609310		0	0	0.00	0	0	0	0	0	0	0	522.08	0			
004172	2	AJEET SINGH SUNDER SINGH	12/11/2020	16064	0	25.00	0	15446	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11843	12/11/2020	0	0	0.00	0	0	0	0	0	116.00	0	550	0			
		1013668418		0	0	0.00	0	0	0	0	0	0	0	502.00	0			
004138	3	ANAND CHANDU RAM	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	13530.00		
		DS-SHD-27857/11819	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1115609297		0	0	0.00	0	0	0	0	0	0	0	522.08	0			
004113	4	ANIL KUMAR HEM CHAND	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11809	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1115609278		0	0	0.00	0	0	0	0	0	0	0	522.08	0			
004235	5	ANITA AJAY KUMAR	01/02/2021	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11879	01/02/2021	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1014563551		0	0	0.00	0	0	0	0	0	0	0	522.08	0			
004176	6	ANJALI DEVI GANESH PUDDAR	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11794	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1014196801		0	0	0.00	0	0	0	0	0	0	0	522.08	0			
004578	7	AROON KUMAR SUMESH KUMAR	17/12/2021	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/12157	17/12/2021	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1014661396		0	0	0.00	0	0	0	0	0	0	0	522.08	0			

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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	LUNCH	PERF.	MEDICAL	ARREAR	AREAR1	E.P.F.				V.P.F.	I.TAX
004118	8	ASHA SHYAM	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11791	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115609320		0	0	0.00	0	16064	0	0	0	0	0	0	0	0	0	522.08		
004131	9	ASHISH MUKESH	12/11/2020	16064	0	25.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11778	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	116.00	0	0	0	550		
		1115609298		0	0	0.00	0	16064	0	0	0	0	0	0	0	0	0	502.00		
004162	10	ASHOK KUMAR NAKCHHED VERMA	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	13530.00	
		DS-SHD-27857/11815	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115609321		0	0	0.00	0	16064	0	0	0	0	0	0	0	0	0	522.08		
004153	11	ASHWANI VIJENDER	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11783	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115609312		0	0	0.00	0	16064	0	0	0	0	0	0	0	0	0	522.08		
004142	12	AZAD NARENDER	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11834	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1013668460		0	0	0.00	0	16064	0	0	0	0	0	0	0	0	0	522.08		
004168	13	BHARTI SHRIKANT	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11759	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115655322		0	0	0.00	0	16064	0	0	0	0	0	0	0	0	0	522.08		
004171	14	BIJENDER FAMESH	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11774	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1013858230		0	0	0.00	0	16064	0	0	0	0	0	0	0	0	0	522.08		

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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	LUNCH	PERF.	MEDICAL	ARREAR	AREAR1	E.P.F.				V.P.F.	I.TAX
15	004128	BIRENDRA SARKANIYA BISHAN SARKANIYA	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11813	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	522.08		
		1115609322		16064	0		0	16064	0	0	0	0	0	1921.00	0	0	0	2322.08	14143.00	
16	004124	BUNTY MEHAK SINGH	12/11/2020	16064	0	24.00	0	16064	0	0	0	0	0	1779	0	0	0	1235	12937.00	
		DS-SHD-27857/11785	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	112.00	0	0	0	544		
		1115609356		0	0		0	0	0	0	0	0	0	0	0	0	0	481.91		
17	004140	CHANCHAL PANKAJ	12/11/2020	16064	0	18.00	0	16064	0	0	0	0	0	1335	0	0	0	926	9702.00	
		DS-SHD-27857/11792	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	84.00	0	0	0	409		
		1115609324		0	0		0	0	0	0	0	0	0	0	0	0	0	361.43		
18	004157	CHANCHAL KANCHHI SINGH	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11782	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115638268		0	0		0	0	0	0	0	0	0	0	0	0	0	522.08		
19	004156	DEEPAK RAMESH	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11784	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115609313		0	0		0	0	0	0	0	0	0	0	0	0	0	522.08		
20	004175	DEVENDER KUMAR MAHENDER KUMAR	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11845	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115609299		0	0		0	0	0	0	0	0	0	0	0	0	0	522.08		
21	004123	GORAV DHARAM PAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11772	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115609300		0	0		0	0	0	0	0	0	0	0	0	0	0	522.08		
		1115609300		16064	0		0	16064	0	0	0	0	0	1921.00	0	0	0	2322.08	14143.00	

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			BASIC	SPLALL	H.R.A.	LUNCH	Paid Days	OT.HR	BASIC	SPLALL	H.R.A.	LUNCH	CONVEY.	MEDICAL	ST	AREAR1				AREAR	E.P.F.	V.P.F.	I.TAX	OTH DD
29	004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT DS-SHD-27857/11818 1115672937 12/11/2020	16064	0	0	0	0	26.00	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
30	004121	LAXMI DEVI SHIV CHARAN DS-SHD-27857/11814 1115609351 12/11/2020	16064	0	0	0	0	26.00	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
31	004166	MALKHAN SUKHBIR DS-SHD-27857/11757 1115609325 12/11/2020	16064	0	0	0	0	26.00	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
32	004148	MAMTA RATHORE RAM DULARE RATHORE DS-SHD-27857/11829 1115609279 12/11/2020	16064	0	0	0	0	26.00	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
33	004154	MUKESH KANCHAN LAL DS-SHD-27857/11841 1115609280 12/11/2020	16064	0	0	0	0	26.00	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
34	004145	NARAYAN GANGA RAM DS-SHD-27857/11842 1014182604 12/11/2020	16064	0	0	0	0	24.00	0	0	0	0	0	0	0	0	1779	0	0	0	0	1235	12937.00	
35	004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352 12/11/2020	16064	0	0	0	0	25.00	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	13530.00	

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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	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	1250	14143.00	
		DS-SHD-27857/11847	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	0	522.08		
37	004126	PRIVANKA DESH RAJ	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	14143.00		
		DS-SHD-27857/11816	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	0	522.08		
38	004163	PURAN CHAND RAM KUMAR	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	14143.00		
		DS-SHD-27857/11760	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	0	522.08		
39	004177	PUSHPA DEEPAK KUMAR	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	14143.00		
		DS-SHD-27857/11769	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	0	522.08		
40	004127	RAJ WATI RAMESH CHAND	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	14143.00		
		DS-SHD-27857/11766	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	0	522.08		
41	004160	RAJESH CHITAR PAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	14143.00		
		DS-SHD-27857/11790	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	0	522.08		
42	004132	RAJU HIRA LAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	14143.00		
		DS-SHD-27857/11830	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	0	522.08		

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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	LUNCH	PERF.	MEDICAL	ARREAR	AREAR1	E.P.F.				V.P.F.
43	004170	RAKESH KUMAR GYAN SINGH	12/11/2020	16064	0	23.00	0	14210	0	0	0	0	0	1705	0	0	0	1184	
				0	0			0	0	0	0	0	0	107.00	0	0	0	521	
				0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	461.83	
				0	16064		16064	0	0	0	0	0	0	0	0	0	0	2166.83	12398.00
44	004114	RAMESH KUMAR BABU LAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	
				0	0			0	0	0	0	0	0	121.00	0	0	0	550	
				0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	522.08	
				0	16064		16064	0	0	0	0	0	0	0	0	0	0	2322.08	14143.00
45	004215	REKHA ANIL	10/01/2021	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	
				0	0			0	0	0	0	0	0	121.00	0	0	0	550	
				0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	522.08	
				0	16064		16064	0	0	0	0	0	0	0	0	0	0	2322.08	14143.00
46	004117	RITU ANIL KUMAR	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	
				0	0			0	0	0	0	0	0	121.00	0	0	0	550	
				0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	522.08	
				0	16064		16064	0	0	0	0	0	0	0	0	0	0	2322.08	14143.00
47	004181	ROHAN RAJ KUMAR	12/11/2020	16064	0	7.00	0	4325	0	0	0	0	0	519	0	0	0	360	
				0	0			0	0	0	0	0	0	33.00	0	0	0	159	
				0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	140.56	
				0	16064		16064	0	0	0	0	0	0	0	0	0	0	659.56	3773.00
48	004152	ROHIT KUNWAR PAL	12/11/2020	16064	0	25.00	0	15446	0	0	0	0	0	1800	0	0	0	1250	
				0	0			0	0	0	0	0	0	116.00	0	0	0	550	
				0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	502.00	
				0	16064		16064	0	0	0	0	0	0	0	0	0	0	2302.00	13530.00
49	004115	RONY ROBINSON RUBINSON	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	
				0	0			0	0	0	0	0	0	121.00	0	0	0	550	
				0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	522.08	
				0	16064		16064	0	0	0	0	0	0	0	0	0	0	2322.08	14143.00

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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			
50	004134	RUPESH KUMAR HUKAM CHAND DS-SHD-27857/11807 1115609338	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
51	004116	SANJAY ERICK DS-SHD-27857/11751 1115609315	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
52	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN DS-SHD-27857/11820 1115609339	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
53	004147	SANTOSH KUMAR MEWA LAL DS-SHD-27857/11835 1115706659	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
54	004144	SANTRAM OM PRAKASH DS-SHD-27857/11844 1115609316	12/11/2020	16064	0	19.00	0	11739	0	0	0	0	1409	0	978	0	14143.00	
55	004314	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 1014590312	01/03/2021	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	10241.00	
56	004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	

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 January, 2022****DELHI**

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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			
57	004133	SAVITRI SHYAM DS-SHD-27857/11800 12/11/2020	16064	0	25.00	15446	0	16064	0	1800	0	116.00	0	1250	550	502.00	13530.00	
58	004130	SHEELA DEVI RATAN PAL DS-SHD-27857/11801 12/11/2020	16064	0	26.00	16064	0	16064	0	1800	0	121.00	0	1250	550	522.08	14143.00	
59	004139	SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 12/11/2020	16064	0	26.00	16064	0	16064	0	1800	0	121.00	0	1250	550	522.08	14143.00	
60	004167	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 12/11/2020	16064	0	26.00	16064	0	16064	0	1800	0	121.00	0	1250	550	522.08	14143.00	
61	004161	SOMBEER SHRI PAL DS-SHD-27857/11749 12/11/2020	16064	0	26.00	16064	0	16064	0	1800	0	121.00	0	1250	550	522.08	14143.00	
62	004179	SONU BABU LAL DS-SHD-27857/11756 12/11/2020	16064	0	22.00	13593	0	13593	0	1631	0	102.00	0	1132	499	441.77	11860.00	
63	004143	SONU KUMAR BIRENDER PAL DS-SHD-27857/11786 12/11/2020	16064	0	26.00	16064	0	16064	0	1800	0	121.00	0	1250	550	522.08	14143.00	

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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	004135	SUDHIR KUMAR OMBIR SINGH DS-SHD-27857/11797 1115609308 12/11/2020	D.O.J.	16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
65	004563	SUMAN DEVI RAM PROJAN DS-SHD-27857/12148 1014197033 16/11/2021		16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
66	004119	SUNITA SANSAR PAL DS-SHD-27857/11811 1013858096 12/11/2020		16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
67	004364	SURAJ PAL SHYAM SINGH DS-SHD-27857/11990 1014583706 10/06/2021		16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
68	004183	TARA CHAND NANIHE RAM DS-SHD-27857/11776 1115609317 22/11/2020		16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
69	004165	TASLEEM MOHD IQRAM DS-SHD-27857/11788 1115638272 12/11/2020		16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
70	004237	VIKASH BIRJA DS-SHD-27857/11886 1115748923 01/02/2021		16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	

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Salary / Wages Register for the month of January, 2022

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	Paid Days	OT.HR	BASIC	SPLALL	AREAR1	Total	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
71	VIPIN KUMAR GANESH KUMAR DS-SHD-27857/11849 1115609368 12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	0	0	0	0	1250	
004164		0	0			0	0	0	0	1800	121.00	0	0	0	550	
		0	0			0	0	0	0	0	0	0	0	0	522.08	
		0	0			0	0	0	0	0	0	0	0	0	2322.08	14143.00
72	YAMAN KUMAR PAWAN KUMAR DS-SHD-27857/12142 1014302620 10/11/2021	16064	0	26.00	0.00	16064	0	0	0	1800	121.00	0	0	0	1250	
004564		0	0			0	0	0	0	1800	121.00	0	0	0	550	
		0	0			0	0	0	0	0	0	0	0	0	522.08	
		0	0			0	0	0	0	0	0	0	0	0	2322.08	14143.00
73	YOGENDER SINGH LAL MAN DS-SHD-27857/11764 1115655323 12/11/2020	16064	0	26.00	0.00	16064	0	0	0	1800	121.00	0	0	0	1250	
004180		0	0			0	0	0	0	1800	121.00	0	0	0	550	
		0	0			0	0	0	0	0	0	0	0	0	522.08	
		0	0			0	0	0	0	0	0	0	0	0	2322.08	14143.00
	Total									1140542	128936	8591.00	0	0	89535	1003015.00
										0	0	0	0	0	39401	
										0	0	0	0	0	37067.64	
										0	0	0	0	0	16003.64	
										0	0	0	0	0	16003.64	1003015.00