

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

Salary / Wages Register for the month of February, 2022

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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			
1	004125	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	16064	0	0.00	0	16064	0	0	0	0	121.00	0	550	0		
		1115609310			16064								0		522.08			
2	004172	AJEET SINGH SUNDER SINGH	12/11/2020	16064	0	24.00	0	14828	0	0	0	1779	0	1235	0	12937.00		
		DS-SHD-27857/11843	12/11/2020	16064	0	0.00	0	14828	0	0	0	112.00	0	544	0			
		1013668418			16064							0		481.91				
3	004138	ANAND CHANDU RAM	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11819	12/11/2020	16064	0	0.00	0	16064	0	0	0	121.00	0	550	0			
		1115609297			16064							0		522.08				
4	004113	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	16064	0	0.00	0	16064	0	0	0	121.00	0	550	0			
		1115609278			16064							0		522.08				
5	004235	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	16064	0	0.00	0	16064	0	0	0	121.00	0	550	0			
		1014563551			16064							0		522.08				
6	004176	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	16064	0	0.00	0	16064	0	0	0	121.00	0	550	0			
		1014196801			16064							0		522.08				
7	004578	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	16064	0	0.00	0	16064	0	0	0	121.00	0	550	0			
		1014661396			16064							0		522.08				

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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			
004118	8	ASHA SHYAM	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11791	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609320		0	0	0.00	0	16064	0	0	0	0	0	0	522.08	0		
004131	9	ASHISH MUKESH	12/11/2020	16064	0	24.00	0	14828	0	0	0	1779	0	1235	0	12937.00		
		DS-SHD-27857/11778	12/11/2020	0	0	0.00	0	0	0	0	0	112.00	0	544	0			
		1115609298		0	0	0.00	0	0	0	0	0	0	0	481.91	0			
004162	10	ASHOK KUMAR NAKCHHED VERMA	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11815	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1115609321		0	0	0.00	0	0	0	0	0	0	0	522.08	0			
004153	11	ASHWANI VIJENDER	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11783	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1115609312		0	0	0.00	0	0	0	0	0	0	0	522.08	0			
004142	12	AZAD NARENDER	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11834	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1013668460		0	0	0.00	0	0	0	0	0	0	0	522.08	0			
004168	13	BHARTI SHRIKANT	12/11/2020	16064	0	25.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		DS-SHD-27857/11759	12/11/2020	0	0	0.00	0	0	0	0	0	116.00	0	550	0			
		1115655322		0	0	0.00	0	0	0	0	0	0	0	502.00	0			
004171	14	BIJENDER FAMESH	12/11/2020	16064	0	25.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		DS-SHD-27857/11774	12/11/2020	0	0	0.00	0	0	0	0	0	116.00	0	550	0			
		1013858230		0	0	0.00	0	0	0	0	0	0	0	502.00	0			
		1115609320		16064	0	0.00	0	16064	0	0	0	0	0	2322.08	0	14143.00		
		1115609298		16064	0	0.00	0	14828	0	0	0	1779	0	1235	0	12937.00		
		1115609321		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609312		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1013668460		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115655322		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1013858230		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1115609320		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609298		16064	0	0.00	0	14828	0	0	0	1779	0	1235	0	12937.00		
		1115609321		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609312		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1013668460		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115655322		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1013858230		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1115609320		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609298		16064	0	0.00	0	14828	0	0	0	1779	0	1235	0	12937.00		
		1115609321		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609312		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1013668460		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115655322		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1013858230		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1115609320		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609298		16064	0	0.00	0	14828	0	0	0	1779	0	1235	0	12937.00		
		1115609321		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609312		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1013668460		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115655322		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1013858230		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1115609320		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609298		16064	0	0.00	0	14828	0	0	0	1779	0	1235	0	12937.00		
		1115609321		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609312		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1013668460		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115655322		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1013858230		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1115609320		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609298		16064	0	0.00	0	14828	0	0	0	1779	0	1235	0	12937.00		
		1115609321		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609312		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1013668460		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115655322		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1013858230		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1115609320		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609298		16064	0	0.00	0	14828	0	0	0	1779	0	1235	0	12937.00		
		1115609321		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609312		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1013668460		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115655322		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1013858230		16064	0	0.00	0	15446	0	0	0	1800	0	1250	0	13530.00		
		1115609320		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609298		16064	0	0.00	0	14828	0	0	0	1779	0	1235	0	12937.00		
		1115609321		16064	0	0.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		1115609312		16064	0	0.00	0	16064	0	0	0	1800	0	1250				

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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				E.S.I.C.	AREAR1	AREAR	Total
15	004128	BIRENDRA SARKANIYA BISHAN SARKANIYA DS-SHD-27857/11813 1115609322	12/11/2020	16064	0	24.00	0.00	14828	0	0	0	0	1779	0	1235	0	0	0	1891.00	2260.91	12937.00	
16	004124	BUNTY MEHAK SINGH DS-SHD-27857/11785 1115609356	12/11/2020	16064	0	24.00	0.00	14828	0	0	0	0	1779	0	1235	0	0	0	1891.00	2260.91	12937.00	
17	004140	CHANCHAL PANKAJ DS-SHD-27857/11792 1115609324	12/11/2020	16064	0	23.00	0.00	14210	0	0	0	0	1705	0	1184	0	0	0	1891.00	2260.91	12937.00	
18	004157	CHANCHAL KANCHHI SINGH DS-SHD-27857/11782 1115638268	12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	0	0	1812.00	2166.83	12398.00	
19	004156	DEEPAK RAMESH DS-SHD-27857/11784 1115609313	12/11/2020	16064	0	24.00	0.00	14828	0	0	0	0	1779	0	1235	0	0	0	1921.00	2322.08	14143.00	
20	004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 1115609299	12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	0	0	1891.00	2260.91	12937.00	
21	004123	GORAV DHARAM PAL DS-SHD-27857/11772 1115609300	12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	0	0	1921.00	2322.08	14143.00	

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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 Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD Total								
22	004173	HUKAM SINGH KANCHAN SINGH	12/11/2020	16064 0 0 0	16064 0 0 0	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1250 550 522.08	1800 121.00 0	0 0 0	1921.00	2322.08	14143.00		
23	004111	JAI KISHAN VINOD KUMAR	12/11/2020	16064 0 0 0	16064 0 0 0	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1250 550 522.08	1800 121.00 0	0 0 0	1921.00	2322.08	14143.00		
24	004542	KALU BABU LAL	15/09/2021	16064 0 0 0	16064 0 0 0	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1250 550 522.08	1800 121.00 0	0 0 0	1921.00	2322.08	14143.00		
25	004333	KAMAL KUMAR BALRAM	01/04/2021	16064 0 0 0	16064 0 0 0	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1250 550 522.08	1800 121.00 0	0 0 0	1921.00	2322.08	14143.00		
26	004129	KAUSHALYA SURESH CHAND	12/11/2020	16064 0 0 0	16064 0 0 0	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1250 550 522.08	1800 121.00 0	0 0 0	1921.00	2322.08	14143.00		
27	00459	KRISHAN MADAN LAL	01/01/2022	16064 0 0 0	16064 0 0 0	23.00 0.00	14210 0 0 0	1705 107.00 0	0 0 0	1184 521 461.83	1184 521 461.83	1705 107.00 0	0 0 0	1812.00	2166.83	12398.00		
28	004334	KULDEEP MUKESH	01/04/2021	16064 0 0 0	16064 0 0 0	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	1250 550 522.08	1250 550 522.08	1800 121.00 0	0 0 0	1921.00	2322.08	14143.00		

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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				E.S.I.C.
29	004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT DS-SHD-27857/11818 1115672937 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	0	1800	0	1250	14143.00	
30	004121	LAXMI DEVI SHIV CHARAN DS-SHD-27857/11814 1115609351 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	0	1800	0	1250	14143.00	
31	004166	MALKHAN SUKHBIR DS-SHD-27857/11757 1115609325 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	0	1800	0	1250	14143.00	
32	004148	MAMTA RATHORE RAM DULARE RATHORE DS-SHD-27857/11829 1115609279 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	0	1800	0	1250	14143.00	
33	004154	MUKESH KANCHAN LAL DS-SHD-27857/11841 1115609280 12/11/2020	16064	0	17.00	0	0	10503	0	0	0	0	0	1260	0	875	9164.00	
34	004145	NARAYAN GANGA RAM DS-SHD-27857/11842 1014182604 12/11/2020	16064	0	22.00	0	0	13593	0	0	0	0	0	1631	0	1132	11860.00	
35	004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	0	1800	0	1250	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			
36	004174	PRIYA RANJAN BHARTI BHAGWAN RAM	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11847	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609328		0	0	0	0	16064	0	0	0	0	0	0	522.08	0		
37	004126	PRIVANKA DESH RAJ	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11816	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1115719743		0	0	0	0	16064	0	0	0	0	0	522.08	0			
38	004163	PURAN CHAND RAM KUMAR	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11760	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1115730113		0	0	0	0	16064	0	0	0	0	0	522.08	0			
39	004177	PUSHPA DEEPAK KUMAR	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11769	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1014196913		0	0	0	0	16064	0	0	0	0	0	522.08	0			
40	004127	RAJ WATI RAMESH CHAND	12/11/2020	16064	0	25.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11766	12/11/2020	0	0	0.00	0	0	0	0	0	116.00	0	550	0			
		1115609357		0	0	0	0	16064	0	0	0	0	0	502.00	0			
41	004160	RAJESH CHITAR PAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11790	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1115609334		0	0	0	0	16064	0	0	0	0	0	522.08	0			
42	004132	RAJU HIRA LAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	1800	0	1250	0	14143.00		
		DS-SHD-27857/11830	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550	0			
		1014428274		0	0	0	0	16064	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0	0	0	16064	0	0	0	1800	0	1250	0	14143.00		
				0	0	0	0	0	0	0	0	121.00	0	550	0			
				0	0	0	0	0	0	0	0	0	0	522.08	0			
				0	0													

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

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Salary / Wages Register for the month of February, 2022

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			
43	004170	RAKESH KUMAR GYAN SINGH	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11752	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609353		0	0	0.00	0	0	0	0	0	0	0	522.08	0	0		
		1115609353		16064	0	0.00	0	16064	0	0	0	0	0	2322.08	0	0	14143.00	
44	004114	RAMESH KUMAR BABU LAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11780	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609284		0	0	0.00	0	0	0	0	0	0	0	522.08	0	0		
		1115609284		16064	0	0.00	0	16064	0	0	0	0	0	2322.08	0	0	14143.00	
45	004215	REKHA ANIL	10/01/2021	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11861	10/01/2021	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1014196934		0	0	0.00	0	0	0	0	0	0	0	522.08	0	0		
		1014196934		16064	0	0.00	0	16064	0	0	0	0	0	2322.08	0	0	14143.00	
46	004117	RITU ANIL KUMAR	12/11/2020	16064	0	25.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11837	12/11/2020	0	0	0.00	0	0	0	0	0	0	116.00	0	550	0		
		1115609304		0	0	0.00	0	0	0	0	0	0	0	502.00	0	0		
		1115609304		16064	0	0.00	0	16064	0	0	0	0	0	2302.00	0	0	13530.00	
47	004181	ROHAN RAJ KUMAR	12/11/2020	16064	0	9.00	0	16064	0	0	0	0	667	0	463	0	4852.00	
		DS-SHD-27857/11839	12/11/2020	0	0	0.00	0	0	0	0	0	0	42.00	0	204	0		
		1014196962		0	0	0.00	0	0	0	0	0	0	0	180.73	0	0		
		1014196962		16064	0	0.00	0	16064	0	0	0	0	0	847.73	0	0	4852.00	
48	004152	ROHIT KUNWAR PAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11789	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609281		0	0	0.00	0	0	0	0	0	0	0	522.08	0	0		
		1115609281		16064	0	0.00	0	16064	0	0	0	0	0	2322.08	0	0	14143.00	
49	004115	RONY ROBINSON RUBINSON	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11750	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609358		0	0	0.00	0	0	0	0	0	0	0	522.08	0	0		
		1115609358		16064	0	0.00	0	16064	0	0	0	0	0	2322.08	0	0	14143.00	

GREEN HOUSE KEEPING (Regd.)

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Firm ESIC Number 10000753740001001

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Salary / Wages Register for the month of February, 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	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	E.S.I.C.			
50	004134	RUPESH KUMAR HUKAM CHAND DS-SHD-27857/11807 1115609338 12/11/2020	16064	0	26.00	0	0	0	0	0	0	0	1800	0	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	550	
			0	0		0	0	0	0	0	0	0	0	0	0	522.08	
			0	0		0	0	0	0	0	0	0	0	0	0	2322.08	14143.00
51	004116	SANJAY ERICK DS-SHD-27857/11751 1115609315 12/11/2020	16064	0	26.00	0	0	0	0	0	0	0	1800	0	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	550	
			0	0		0	0	0	0	0	0	0	0	0	0	522.08	
			0	0		0	0	0	0	0	0	0	0	0	0	2322.08	14143.00
52	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN DS-SHD-27857/11820 1115609339 12/11/2020	16064	0	26.00	0	0	0	0	0	0	0	1800	0	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	550	
			0	0		0	0	0	0	0	0	0	0	0	0	522.08	
			0	0		0	0	0	0	0	0	0	0	0	0	2322.08	14143.00
53	004147	SANTOSH KUMAR MEWA LAL DS-SHD-27857/11835 1115706659 12/11/2020	16064	0	26.00	0	0	0	0	0	0	0	1800	0	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	550	
			0	0		0	0	0	0	0	0	0	0	0	0	522.08	
			0	0		0	0	0	0	0	0	0	0	0	0	2322.08	14143.00
54	004144	SANTRAM OM PRAKASH DS-SHD-27857/11844 1115609316 12/11/2020	16064	0	23.00	0	0	0	0	0	0	0	1705	0	1184	1184	
			0	0	0.00	0	0	0	0	0	0	0	107.00	0	521	521	
			0	0		0	0	0	0	0	0	0	0	0	461.83	461.83	
			0	0		0	0	0	0	0	0	0	0	0	2322.08	2322.08	14143.00
55	004314	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 1014590312 01/03/2021	16064	0	26.00	0	0	0	0	0	0	0	1800	0	1250	1250	
			0	0	0.00	0	0	0	0	0	0	0	121.00	0	550	550	
			0	0		0	0	0	0	0	0	0	0	0	522.08	522.08	
			0	0		0	0	0	0	0	0	0	0	0	2322.08	2322.08	14143.00
56	004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988 12/11/2020	16064	0	26.00	0	0	0	0	0	0	0	1800	0	1250	1250	
			0	0	0.00	0	0	0	0	0	0	0	121.00	0	550	550	
			0	0		0	0	0	0	0	0	0	0	0	522.08	522.08	
			0	0		0	0	0	0	0	0	0	0	0	2322.08	2322.08	14143.00
			0	0		0	0	0	0	0	0	0	0	0	2322.08	2322.08	14143.00

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Salary / Wages Register for the month of February, 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	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	E.S.I.C.			
64	004135	SUDHIR KUMAR OMBIR SINGH DS-SHD-27857/11797 1115609308 12/11/2020	16064	0	26.00	0	0	0	0	0	0	0	1800	0	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	121.00	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	
65	004563	SUMAN DEVI RAM PROJAN DS-SHD-27857/12148 1014197033 16/11/2021	16064	0	26.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0.00	0	0	0	0	0	0	0	121.00	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	
66	004403	SUNIL HARI KRISHAN DS-SHD-27857/12119 1115609285 27/08/2021	16064	0	18.00	0	0	0	0	0	0	0	1335	0	926		
			0	0	0.00	0	0	0	0	0	0	0	84.00	0	409		
			0	0		0	0	0	0	0	0	0	0	0	361.43		
			0	0		0	0	0	0	0	0	0	0	0	1696.43	9702.00	
67	004119	SUNITA SANSAR PAL DS-SHD-27857/11811 1013858096 12/11/2020	16064	0	26.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0.00	0	0	0	0	0	0	0	121.00	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	
68	004364	SURAJ PAL SHYAM SINGH DS-SHD-27857/11990 1014583706 10/06/2021	16064	0	26.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0.00	0	0	0	0	0	0	0	121.00	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	
69	004183	TARA CHAND NANHE RAM DS-SHD-27857/11776 1115609317 22/11/2020	16064	0	26.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0.00	0	0	0	0	0	0	0	121.00	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	
70	004165	TASLEEM MOHD IQRAM DS-SHD-27857/11788 1115638272 12/11/2020	16064	0	25.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0.00	0	0	0	0	0	0	0	116.00	0	550		
			0	0		0	0	0	0	0	0	0	0	0	502.00		
			0	0		0	0	0	0	0	0	0	0	0	2302.00	13530.00	

