

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 April, 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		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	24.00	0	16064	0	0	0	0	1779	0	1235	0	12937.00	
		DS-SHD-27857/11843		0	0	0.00	0	0	0	0	0	0	112.00	0	544	0		
		1013668418		0	0	0.00	0	0	0	0	0	0	0	481.91	0			
004138		3 ANAND CHANDU RAM	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11819		0	0	0.00	0	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	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11809		0	0	0.00	0	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	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11879		0	0	0.00	0	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	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11794		0	0	0.00	0	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	19.00	0	16064	0	0	0	0	1409	0	978	0	10241.00	
		DS-SHD-27857/12157		0	0	0.00	0	0	0	0	0	0	89.00	0	431	0		
		1014661396		0	0	0.00	0	0	0	0	0	0	0	381.52	0			
				0	0	0.00	0	0	0	0	0	0	0	1790.52	0			
				0	0	0.00	0	0	0	0	0	0	0	1498.00	0			

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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			
15	004171	BIJENDER RAMESH DS-SHD-27857/11774 1013858230	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
16	004128	BIRENDRA SARKANIYA BISHAN SARKANIYA DS-SHD-27857/11813 1115609322	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
17	004124	BUNTY MEHAK SINGH DS-SHD-27857/11785 1115609356	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
18	004140	CHANCHAL PANKAJ DS-SHD-27857/11792 1115609324	12/11/2020	16064	0	18.00	0	11121	0	0	0	0	1335	0	926	0	9702.00	
19	004157	CHANCHAL KANCHHI SINGH DS-SHD-27857/11782 1115638268	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
20	004156	DEEPAK RAMESH DS-SHD-27857/11784 1115609313	12/11/2020	16064	0	20.00	0	12357	0	0	0	0	1483	0	1029	0	10781.00	
21	004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 1115609299	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	

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S.No.	Particulars	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			
22	GORAV	16064	0	26.00	0	16064	0	0	0	1800	0	0	0	1250		
004123	DHARAM PAL	0	0	0.00	0	0	0	0	0	121.00	0	0	0	550		
	DS-SHD-27857/11772	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
1115609300	12/11/2020	0	16064			16064	0	0	0	1800	0	0	0	2322.08	14143.00	
23	HUKAM SINGH	16064	0	26.00	0	16064	0	0	0	1800	0	0	0	1250		
004173	KANCHAN SINGH	0	0	0.00	0	0	0	0	0	121.00	0	0	0	550		
	DS-SHD-27857/11846	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
1014197051	12/11/2020	0	16064			16064	0	0	0	1800	0	0	0	2322.08	14143.00	
24	JAI KISHAN	16064	0	26.00	0	16064	0	0	0	1800	0	0	0	1250		
004111	VINOD KUMAR	0	0	0.00	0	0	0	0	0	121.00	0	0	0	550		
	DS-SHD-27857/11779	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
1115609301	12/11/2020	0	16064			16064	0	0	0	1800	0	0	0	2322.08	14143.00	
25	KALU	16064	0	24.00	0	16064	0	0	0	1779	0	0	0	1235		
004542	BABU LAL	0	0	0.00	0	0	0	0	0	112.00	0	0	0	544		
	DS-SHD-27857/12128	0	0	0.00	0	0	0	0	0	0	0	0	0	481.91		
1013555394	15/09/2021	0	16064			16064	0	0	0	1800	0	0	0	2260.91	12937.00	
26	KAMAL KUMAR	16064	0	26.00	0	16064	0	0	0	1800	0	0	0	1250		
004333	BALRAM	0	0	0.00	0	0	0	0	0	121.00	0	0	0	550		
	DS-SHD-27857/11953	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
1115730097	01/04/2021	0	16064			16064	0	0	0	1800	0	0	0	2322.08	14143.00	
27	KAUSHALYA	16064	0	26.00	0	16064	0	0	0	1800	0	0	0	1250		
004129	SURESH CHAND	0	0	0.00	0	0	0	0	0	121.00	0	0	0	550		
	DS-SHD-27857/11804	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
1115609362	12/11/2020	0	16064			16064	0	0	0	1800	0	0	0	2322.08	14143.00	
28	KRISHAN	16064	0	20.00	0	16064	0	0	0	1483	0	0	0	1029		
00459	MADAN LAL	0	0	0.00	0	0	0	0	0	93.00	0	0	0	454		
	DS-SHD-27857/12168	0	0	0.00	0	0	0	0	0	0	0	0	0	401.60		
1115609289	01/01/2022	0	16064			16064	0	0	0	1483	0	0	0	1884.60	10781.00	

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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				E.S.I.C.
36	004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352	12/11/2020	16064	0	25.00	0	15446	0	1800	0	116.00	0	0	0	0	1916.00	2302.00	13530.00
37	004174	PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 1115609328	12/11/2020	16064	0	26.00	0	16064	0	1800	0	121.00	0	0	0	0	1921.00	2322.08	14143.00
38	004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743	12/11/2020	16064	0	26.00	0	16064	0	1800	0	121.00	0	0	0	0	1921.00	2322.08	14143.00
39	004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113	12/11/2020	16064	0	26.00	0	16064	0	1800	0	121.00	0	0	0	0	1921.00	2322.08	14143.00
40	004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913	12/11/2020	16064	0	26.00	0	16064	0	1800	0	121.00	0	0	0	0	1921.00	2322.08	14143.00
41	004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357	12/11/2020	16064	0	26.00	0	16064	0	1800	0	121.00	0	0	0	0	1921.00	2322.08	14143.00
42	004160	RAJESH CHITAR PAL DS-SHD-27857/11790 1115609334	12/11/2020	16064	0	26.00	0	16064	0	1800	0	121.00	0	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	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	ARREAR	AREAR1	E.P.F.				V.P.F.	I.TAX
43	004132	RAJU HIRA LAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11830	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1014428274		0	16064		0	16064	0	0	0	0	0	0	0	0	0	522.08		
44	004170	RAKESH KUMAR GYAN SINGH	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11752	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115609353		0	16064		0	16064	0	0	0	0	0	0	0	0	0	522.08		
45	004114	RAMESH KUMAR BABU LAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11780	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115609284		0	16064		0	16064	0	0	0	0	0	0	0	0	0	522.08		
46	004215	REKHA ANIL	10/01/2021	16064	0	25.00	0	15446	0	0	0	0	0	1800	0	0	0	1250	13530.00	
		DS-SHD-27857/11861	10/01/2021	0	0	0.00	0	0	0	0	0	0	0	116.00	0	0	0	550		
		1014196934		0	16064		0	15446	0	0	0	0	0	0	0	0	0	502.00		
47	004117	RITU ANIL KUMAR	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11837	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115609304		0	16064		0	16064	0	0	0	0	0	0	0	0	0	522.08		
48	004152	ROHIT KUNWAR PAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115609281		0	16064		0	16064	0	0	0	0	0	0	0	0	0	522.08		
49	004115	RONY ROBINSON RUBINSON	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	1800	0	0	0	1250	14143.00	
		DS-SHD-27857/11750	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	121.00	0	0	0	550		
		1115609358		0	16064		0	16064	0	0	0	0	0	0	0	0	0	522.08		

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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	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	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	16064	0	0	0	0	1800	0	0	1250	14143.00	
51	004116	SANJAY ERICK DS-SHD-27857/11751 1115609315 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	1800	0	0	1250	14143.00	
52	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN DS-SHD-27857/11820 1115609339 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	1800	0	0	1250	14143.00	
53	004147	SANTOSH KUMAR MEWA LAL DS-SHD-27857/11835 1115706659 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	1800	0	0	1250	14143.00	
54	004144	SANTRAM OM PRAKASH DS-SHD-27857/11844 1115609316 12/11/2020	16064	0	22.00	0	0	13593	0	0	0	0	1631	0	1132	11860.00		
55	004314	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 1014590312 01/03/2021	16064	0	26.00	0	0	16064	0	0	0	0	1800	0	1250	11860.00		
56	004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988 12/11/2020	16064	0	26.00	0	0	16064	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			
57	004133	SAVITRI SHYAM	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11800	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115709843		0	0		0	0	0	0	0	0	0	0	522.08	0		
		1115709843		0	0		0	16064	0	0	0	0	1800	0	2322.08	0	14143.00	
58	004130	SHEELA DEVI RATAN PAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11801	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1013858093		0	0		0	0	0	0	0	0	0	0	522.08	0		
		1013858093		0	0		0	16064	0	0	0	0	1800	0	2322.08	0	14143.00	
59	004139	SHILA DEVI VAIDYA RAJU VAIDYA	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11833	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609360		0	0		0	0	0	0	0	0	0	0	522.08	0		
		1115609360		0	0		0	16064	0	0	0	0	1800	0	2322.08	0	14143.00	
60	004167	SHRIKANT JAI PRAKASH	12/11/2020	16064	0	24.00	0	16064	0	0	0	0	1779	0	1235	0	12937.00	
		DS-SHD-27857/11771	12/11/2020	0	0	0.00	0	0	0	0	0	0	112.00	0	544	0		
		1115672938		0	0		0	0	0	0	0	0	0	0	481.91	0		
		1115672938		0	0		0	14828	0	0	0	0	1779	0	2260.91	0	12937.00	
61	004161	SOMBEER SHRI PAL	12/11/2020	16064	0	24.00	0	16064	0	0	0	0	1779	0	1235	0	12937.00	
		DS-SHD-27857/11749	12/11/2020	0	0	0.00	0	0	0	0	0	0	112.00	0	544	0		
		1115609296		0	0		0	0	0	0	0	0	0	0	481.91	0		
		1115609296		0	0		0	14828	0	0	0	0	1779	0	2260.91	0	12937.00	
62	004143	SONU KUMAR BIRENDER PAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11786	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609367		0	0		0	0	0	0	0	0	0	0	522.08	0		
		1115609367		0	0		0	16064	0	0	0	0	1800	0	2322.08	0	14143.00	
63	004135	SUDHIR KUMAR OMBIR SINGH	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	14143.00	
		DS-SHD-27857/11797	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609308		0	0		0	0	0	0	0	0	0	0	522.08	0		
		1115609308		0	0		0	16064	0	0	0	0	1800	0	2322.08	0	14143.00	

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Salary / Wages Register for the month of April, 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			
64	004563	SUMAN DEVI RAM PROJAN	16064	0	26.00	16064	0	16064	0	1800	0	1250	1800	0	1250	14143.00		
		DS-SHD-27857/12148 1014197033 16/11/2021	0	0	0.00	0	0	0	0	0	0	522.08	0	0	522.08			
65	004403	SUNIL HARI KRISHAN	16064	0	24.00	16064	0	14828	0	1779	0	1235	1779	0	1235	12937.00		
		DS-SHD-27857/12119 1115609285 27/08/2021	0	0	0.00	0	0	0	0	112.00	0	544	112.00	0	544			
66	004119	SUNITA SANSAR PAL	16064	0	26.00	16064	0	16064	0	1800	0	1250	1800	0	1250	14143.00		
		DS-SHD-27857/11811 1013858096 12/11/2020	0	0	0.00	0	0	0	0	121.00	0	550	121.00	0	550			
67	004364	SURAJ PAL SHYAM SINGH	16064	0	26.00	16064	0	16064	0	1800	0	1250	1800	0	1250	14143.00		
		DS-SHD-27857/11990 1014583706 10/06/2021	0	0	0.00	0	0	0	0	121.00	0	550	121.00	0	550			
68	004183	TARA CHAND NANIHE RAM	16064	0	26.00	16064	0	16064	0	1800	0	1250	1800	0	1250	14143.00		
		DS-SHD-27857/11776 1115609317 22/11/2020	0	0	0.00	0	0	0	0	0	0	522.08	0	0	522.08			
69	004165	TASLEEM MOHD IQRAM	16064	0	26.00	16064	0	16064	0	1800	0	1250	1800	0	1250	14143.00		
		DS-SHD-27857/11788 1115638272 12/11/2020	0	0	0.00	0	0	0	0	121.00	0	550	121.00	0	550			
70	004237	VIKASH BIRJA	16064	0	26.00	16064	0	16064	0	1800	0	1250	1800	0	1250	14143.00		
		DS-SHD-27857/11886 1115748923 01/02/2021	0	0	0.00	0	0	0	0	121.00	0	550	121.00	0	550			

GREEN HOUSE KEEPING (Regd.)

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

DELHI

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LBS SANITATION & HOUSE KEEPING SERVICES
Salary / Wages Register for the month of April, 2022

S.No.	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	CONVEY PER.	MEDICAL	Total	OT.AMT	AREAR	ARREAR	Total			
71	VIPIN KUMAR GANESH KUMAR DS-SHD-27857/11849 1115609368 12/11/2020	16064	0	0	0	0	0	15446	0	0	0	1800	0	1250	
004164		0	0	0	25.00	0	0	0	0	0	116.00	0	550		
		0	0	0	0.00	0	0	0	0	0	0	0	502.00		
		16064	0	0	0	0	0	15446	0	0	0	1800	0	2302.00	13530.00
72	YAMAN KUMAR PAWAN KUMAR DS-SHD-27857/12142 1014302620 10/11/2021	16064	0	0	0	0	0	16064	0	0	0	1800	0	1250	
004564		0	0	0	26.00	0	0	0	0	0	121.00	0	550		
		0	0	0	0.00	0	0	0	0	0	0	0	522.08		
		16064	0	0	0	0	0	16064	0	0	0	1800	0	2322.08	14143.00
73	YOGENDER SINGH LAL MAN DS-SHD-27857/11764 1115655323 12/11/2020	16064	0	0	0	0	0	16064	0	0	0	1800	0	1250	
004180		0	0	0	26.00	0	0	0	0	0	121.00	0	550		
		0	0	0	0.00	0	0	0	0	0	0	0	522.08		
		16064	0	0	0	0	0	16064	0	0	0	1800	0	2322.08	14143.00
		1124478	0	0	0	0	0	1124478	0	0	0	127371	0	88445	
		0	0	0	0	0	0	0	0	0	8471.00	0	38926		
		0	0	0	0	0	0	0	0	0	0	0	36545.54		
		0	0	0	0	0	0	0	0	0	0	0	0	0	988636.00
	Total							135842.00			163916.54				988636.00