

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 March, 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	H.R.A.	LUNCH	CONVEY PERF. ST	MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	OT.AMT				AREAR1	AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total	
004125	1 SHYAM SUNDER	12/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	14143.00	
004172	2 SUNDER SINGH	12/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	14143.00	
004138	3 CHANDU RAM	12/11/2020	16064	0	0	0	0	0	0	25.00	0	15446	0	0	0	0	0	0	0	15446	1800	0	116.00	0	0	1916.00	1250	13530.00	
004113	4 HEM CHAND	12/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	0	16064	1800	0	121.00	0	0	1916.00	1250	13530.00	
004235	5 ANITA	12/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	0	16064	1800	0	121.00	0	0	1921.00	1250	14143.00	
004176	6 ANJALI DEVI	01/02/2021	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	0	16064	1800	0	121.00	0	0	1921.00	1250	14143.00	
004578	7 ARON KUMAR	17/12/2021	16064	0	0	0	0	0	0	25.00	0	15446	0	0	0	0	0	0	0	15446	1800	0	116.00	0	0	1916.00	1250	13530.00	

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	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC	SPLALL	H.R.A.	LUNCH	CONVEY PERF. MEDICAL	Total	Paid Days OT.HR	BASIC	SPLALL	AREAR1											
15 004171	BIJENDER RAMESH DS-SHD-27857/11774 1013858230 12/11/2020		16064	0	0	0	0	26.00	16064	0	0	0	0	0	1800	121.00	0	0	1250	550	522.08	14143.00	
16 004128	BIRENDRA SARKANIYA BISHAN SARKANIYA DS-SHD-27857/11813 1115609322 12/11/2020		16064	0	0	0	0	26.00	16064	0	0	0	0	0	1800	121.00	0	0	1250	550	522.08	14143.00	
17 004124	BUNTY MEHAK SINGH DS-SHD-27857/11785 1115609356 12/11/2020		16064	0	0	0	0	26.00	16064	0	0	0	0	0	1800	121.00	0	0	1250	550	522.08	14143.00	
18 004140	CHANCHAL PANKAJ DS-SHD-27857/11792 1115609324 12/11/2020		16064	0	0	0	0	25.00	15446	0	0	0	0	0	1800	116.00	0	0	1250	550	502.00	13530.00	
19 004157	CHANCHAL KANCHHI SINGH DS-SHD-27857/11782 1115638268 12/11/2020		16064	0	0	0	0	26.00	16064	0	0	0	0	0	1800	121.00	0	0	1250	550	522.08	14143.00	
20 004156	DEEPAK RAMESH DS-SHD-27857/11784 1115609313 12/11/2020		16064	0	0	0	0	26.00	16064	0	0	0	0	0	1800	121.00	0	0	1250	550	522.08	14143.00	
21 004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 1115609299 12/11/2020		16064	0	0	0	0	25.00	15446	0	0	0	0	0	1800	116.00	0	0	1250	550	502.00	13530.00	

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	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC	SPLALL	H.R.A.	LUNCH	CONVEY PERF. ST	MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	H.R.A.	LUNCH	CONVEY. ST	MEDICAL				OT.AMT	AREAR1	AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total			
22 004123	GORAV DHARAM PAL DS-SHD-27857/11772 1115609300	12/11/2020	16064	0	0	0	0	0	0	26.00	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	550	522.08	14143.00	
23 004173	HUKAM SINGH KANCHAN SINGH DS-SHD-27857/11846 1014197051	12/11/2020	16064	0	0	0	0	0	0	26.00	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	550	522.08	14143.00	
24 004111	JAI KISHAN VINOD KUMAR DS-SHD-27857/11779 1115609301	12/11/2020	16064	0	0	0	0	0	0	26.00	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	550	522.08	14143.00	
25 004542	KALU BABU LAL DS-SHD-27857/12128 1013555394	15/09/2021	16064	0	0	0	0	0	0	26.00	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	550	522.08	14143.00	
26 004333	KAMAL KUMAR BALRAM DS-SHD-27857/11953 1115730097	01/04/2021	16064	0	0	0	0	0	0	26.00	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	550	522.08	14143.00	
27 004129	KAUSHALYA SURESH CHAND DS-SHD-27857/11804 1115609362	12/11/2020	16064	0	0	0	0	0	0	26.00	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	550	522.08	14143.00	
28 00459	KRISHAN MADAN LAL DS-SHD-27857/12168 1115609289	01/01/2022	16064	0	0	0	0	0	0	26.00	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	550	522.08	14143.00	

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	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC	SPLALL	H.R.A.	LUNCH	CONVEY PERF.	MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL				OT.AMT	AREAR1	AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total
29 004334	KULDEEP MUKESH		16064	0	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1250		
	DS-SHD-27857/11935	01/04/2021	16064	0	0	0	0	0	0	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	2322.08	14143.00	
30 004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT		16064	0	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1250		
	DS-SHD-27857/11818	12/11/2020	16064	0	0	0	0	0	0	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	2322.08	14143.00	
31 004121	LAXMI DEVI SHIV CHARAN		16064	0	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1250		
	DS-SHD-27857/11814	12/11/2020	16064	0	0	0	0	0	0	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	2322.08	14143.00	
32 004166	MALKHAN SUKHBIR		16064	0	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1250		
	DS-SHD-27857/11757	12/11/2020	16064	0	0	0	0	0	0	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	2322.08	14143.00	
33 004148	MAMTA RATHORE RAM DULARE RATHORE		16064	0	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1250		
	DS-SHD-27857/11829	12/11/2020	16064	0	0	0	0	0	0	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	2322.08	14143.00	
34 004154	MUKESH KANCHAN LAL		16064	0	0	0	0	0	0	14.00	8650	0	0	0	0	0	0	0	0	8650	1038	0	0	0	0	721		
	DS-SHD-27857/11841	12/11/2020	16064	0	0	0	0	0	0	0.00	8650	0	0	0	0	0	0	0	0	8650	65.00	0	0	0	0	1319.13	7547.00	
35 004145	NARAYAN GANGA RAM		16064	0	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1250		
	DS-SHD-27857/11842	12/11/2020	16064	0	0	0	0	0	0	0.00	16064	0	0	0	0	0	0	0	0	16064	1800	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	H.R.A.	LUNCH	CONVEY PERF. MEDICAL	Total	Paid Days OT.HR	BASIC	SPLALL	LUNCH	PERF. MEDICAL	OT.AMT	AREAR1	AREAR	Total				E.P.F.	V.P.F.	I.TAX	OTH DD	Total		
43 004132	RAJU HIRA LAL DS-SHD-27857/11830 1014428274 12/11/2020	D.O.J.	16064	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	16064	1800	0	0	0	0	1250	550	522.08	14143.00	
44 004170	RAKESH KUMAR GYAN SINGH DS-SHD-27857/11752 1115609353 12/11/2020		16064	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	16064	1800	0	0	0	0	1250	550	522.08	14143.00	
45 004114	RAMESH KUMAR BABU LAL DS-SHD-27857/11780 1115609284 12/11/2020		16064	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	16064	1800	0	0	0	0	1250	550	522.08	14143.00	
46 004215	REKHA ANIL DS-SHD-27857/11861 1014196934 10/01/2021		16064	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	16064	1800	0	0	0	0	1250	550	522.08	14143.00	
47 004117	RITU ANIL KUMAR DS-SHD-27857/11837 1115609304 12/11/2020		16064	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	16064	1800	0	0	0	0	1250	550	522.08	14143.00	
48 004152	ROHIT KUNWAR PAL DS-SHD-27857/11789 1115609281 12/11/2020		16064	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	16064	1800	0	0	0	0	1250	550	522.08	14143.00	
49 004115	RONY ROBINSON RUBINSON DS-SHD-27857/11750 1115609358 12/11/2020		16064	0	0	0	0	0	26.00	16064	0	0	0	0	0	0	16064	1800	0	0	0	0	1250	550	522.08	14143.00	

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		BASIC	SPLALL	LUNCH	MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	OT.AMT	AREAR1				AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total	
50 004134	RUPESH KUMAR HUKAM CHAND DS-SHD-27857/11807 1115609338 12/11/2020	16064	0	0	0	16064	26.00	0	0	0	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	
51 004116	SANJAY ERICK DS-SHD-27857/11751 1115609315 12/11/2020	16064	0	0	0	16064	26.00	0	0	0	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	
52 004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN DS-SHD-27857/11820 1115609339 12/11/2020	16064	0	0	0	16064	26.00	0	0	0	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	
53 004147	SANTOSH KUMAR MEWA LAL DS-SHD-27857/11835 1115706659 12/11/2020	16064	0	0	0	16064	26.00	0	0	0	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	
54 004144	SANTRAM OM PRAKASH DS-SHD-27857/11844 1115609316 12/11/2020	16064	0	0	0	16064	21.00	0	0	0	0	0	0	0	0	0	155.7	98.00	0	0	0	1081	476	421.69	11320.00	
55 004314	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 1014590312 01/03/2021	16064	0	0	0	16064	26.00	0	0	0	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	
56 004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988 12/11/2020	16064	0	0	0	16064	26.00	0	0	0	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	

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	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC	SPLALL	H.R.A.	LUNCH	CONVEY PERF. ST	MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF. MEDICAL	OT.AMT				AREAR1	AREAR	Total	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	OTH DD	Total		
57 004133	SAVITRI SHYAM DS-SHD-27857/11800 1115709843	12/11/2020	16064	0	0	0	0	0	0	25.00	0	15446	0	0	0	0	0	0	15446	1800	0	0	0	0	0	1250	550	502.00	13530.00	
58 004130	SHEELA DEVI RATAN PAL DS-SHD-27857/11801 1013858093	12/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	16064	1800	0	121.00	0	0	0	1250	550	522.08	14143.00	
59 004139	SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 1115609360	12/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	16064	1800	0	121.00	0	0	0	1250	550	522.08	14143.00	
60 004167	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 1115672938	12/11/2020	16064	0	0	0	0	0	0	24.00	0	14828	0	0	0	0	0	0	14828	1779	0	112.00	0	0	0	1235	544	481.91	12937.00	
61 004161	SOMBEER SHRI PAL DS-SHD-27857/11749 1115609296	12/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	16064	1800	0	121.00	0	0	0	1250	550	522.08	14143.00	
62 004143	SONU KUMAR BIRENDER PAL DS-SHD-27857/11786 1115609367	12/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	16064	1800	0	121.00	0	0	0	1250	550	522.08	14143.00	
63 004135	SUDHIR KUMAR OMBIR SINGH DS-SHD-27857/11797 1115609308	12/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	16064	1800	0	121.00	0	0	0	1250	550	522.08	14143.00	

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	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC	SPLALL	H.R.A.	LUNCH	CONVEY PERF.	MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	H.R.A.	LUNCH	CONVEY.	ST				MEDICAL	OT.AMT	AREAR1	AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total	
64 004563	SUMAN DEVI RAM PROJAN	16/11/2021	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	14143.00	
65 004403	HARI KRISHAN	27/08/2021	16064	0	0	0	0	0	0	25.00	0	15446	0	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1916.00	1250	13530.00	
66 004119	SANSAR PAL	12/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	14143.00	
67 004364	SURAJ PAL SHYAM SINGH	10/06/2021	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	14143.00	
68 004183	TARA CHAND NANHE RAM	22/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	14143.00	
69 004165	TASLEEM MOHD IQRAM	12/11/2020	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	14143.00	
70 004237	VIKASH BIRJA	01/02/2021	16064	0	0	0	0	0	0	26.00	0	16064	0	0	0	0	0	0	0	0	0	16064	1800	0	0	0	0	1921.00	1250	14143.00	