

**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 June, 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. LWFER	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	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	AREAR Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX OTH DD	Total	Total					
004125	1	AAKASH SHYAM SUNDER	16506	0	24.00	15236	0	0	0	0	0	0	1800	0	1250	13321.00		
		DS-SHD-27857/11748	0	0	0.00	0	0	0	0	0	0	0	115.00	0	550			
		1115609310	0	0	0.00	0	0	0	0	0	0	0	0	0	495.17			
		12/11/2020	0	16506	0	0	0	0	0	0	0	0	0.00	1915.00	0.00	2295.17	13321.00	
004172	2	AJEET SINGH SUNDER SINGH	16506	0	26.00	16506	0	0	0	0	0	0	1800	0	1250	14582.00		
		DS-SHD-27857/11843	0	0	0.00	0	0	0	0	0	0	0	124.00	0	550			
		1013668418	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45			
		12/11/2020	0	16506	0	0	0	0	0	0	0	0	0.00	1924.00	0.00	2336.45	14582.00	
004138	3	ANAND CHANDU RAM	16506	0	26.00	15871	0	0	0	0	0	0	1800	0	1250	14582.00		
		DS-SHD-27857/11819	0	0	0.00	0	0	0	0	0	0	0	124.00	0	550			
		1115609297	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45			
		12/11/2020	0	16506	0	0	0	0	0	0	0	0	0.00	1924.00	0.00	2336.45	14582.00	
004113	4	ANIL KUMAR HEM CHAND	16506	0	25.00	16506	0	0	0	0	0	0	1800	0	1250	13951.00		
		DS-SHD-27857/11809	0	0	0.00	0	0	0	0	0	0	0	120.00	0	550			
		1115609278	0	0	0.00	0	0	0	0	0	0	0	0	0	515.81			
		12/11/2020	0	16506	0	0	0	0	0	0	0	0	0.00	1920.00	0.00	2315.81	13951.00	
004235	5	ANITA AJAY KUMAR	16506	0	26.00	16506	0	0	0	0	0	0	1800	0	1250	14582.00		
		DS-SHD-27857/11879	0	0	0.00	0	0	0	0	0	0	0	124.00	0	550			
		1014563551	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45			
		01/02/2021	0	16506	0	0	0	0	0	0	0	0	0.00	1924.00	0.00	2336.45	14582.00	
004176	6	ANJALI DEVI GANESH PUDDAR	16506	0	26.00	16506	0	0	0	0	0	0	1800	0	1250	14582.00		
		DS-SHD-27857/11794	0	0	0.00	0	0	0	0	0	0	0	124.00	0	550			
		1014196801	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45			
		12/11/2020	0	16506	0	0	0	0	0	0	0	0	0.00	1924.00	0.00	2336.45	14582.00	
004578	7	AROON KUMAR SUMESH KUMAR	16506	0	26.00	16506	0	0	0	0	0	0	1800	0	1250	14582.00		
		DS-SHD-27857/12157	0	0	0.00	0	0	0	0	0	0	0	124.00	0	550			
		1014661396	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45			
		17/12/2021	0	16506	0	0	0	0	0	0	0	0	0.00	1924.00	0.00	2336.45	14582.00	

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**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. LWFER	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.
8	004701	ARUN MUKESH	16506	0	26.00	16506	0	16506	0	0	0	1800	0	1250	0	0	0	14582.00	
		DS-SHD-27857/12322	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0	0	0		
		1014206967	0	0	0.00	0	0	0	0	0	0	0	0	536.45	0	0	0		
		23/03/2022	0	16506		16506	0	16506	0	0	0	0.00	1924.00	2336.45	0	0	0	14582.00	
9	004118	ASHA SHYAM	16506	0	26.00	16506	0	16506	0	0	0	1800	0	1250	0	0	0	14582.00	
		DS-SHD-27857/11791	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0	0	0		
		1115609320	0	0	0.00	0	0	0	0	0	0	0	0	536.45	0	0	0		
		12/11/2020	0	16506		16506	0	16506	0	0	0	0.00	1924.00	2336.45	0	0	0	14582.00	
10	004131	ASHISH MUKESH	16506	0	26.00	16506	0	16506	0	0	0	1800	0	1250	0	0	0	14582.00	
		DS-SHD-27857/11778	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0	0	0		
		1115609298	0	0	0.00	0	0	0	0	0	0	0	0	536.45	0	0	0		
		12/11/2020	0	16506		16506	0	16506	0	0	0	0.00	1924.00	2336.45	0	0	0	14582.00	
11	004162	ASHOK KUMAR NAKCHHED VERMA	16506	0	26.00	16506	0	16506	0	0	0	1800	0	1250	0	0	0	14582.00	
		DS-SHD-27857/11815	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0	0	0		
		1115609321	0	0	0.00	0	0	0	0	0	0	0	0	536.45	0	0	0		
		12/11/2020	0	16506		16506	0	16506	0	0	0	0.00	1924.00	2336.45	0	0	0	14582.00	
12	004153	ASHWANI VIJENDER	16506	0	26.00	16506	0	16506	0	0	0	1800	0	1250	0	0	0	14582.00	
		DS-SHD-27857/11783	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0	0	0		
		1115609312	0	0	0.00	0	0	0	0	0	0	0	0	536.45	0	0	0		
		12/11/2020	0	16506		16506	0	16506	0	0	0	0.00	1924.00	2336.45	0	0	0	14582.00	
13	004142	AZAD NARENDER	16506	0	26.00	16506	0	16506	0	0	0	1800	0	1250	0	0	0	14582.00	
		DS-SHD-27857/11834	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0	0	0		
		1013668460	0	0	0.00	0	0	0	0	0	0	0	0	536.45	0	0	0		
		12/11/2020	0	16506		16506	0	16506	0	0	0	0.00	1924.00	2336.45	0	0	0	14582.00	
14	004168	BHARTI SHRIKANT	16506	0	26.00	16506	0	16506	0	0	0	1800	0	1250	0	0	0	14582.00	
		DS-SHD-27857/11759	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0	0	0		
		1115655322	0	0	0.00	0	0	0	0	0	0	0	0	536.45	0	0	0		
		12/11/2020	0	16506		16506	0	16506	0	0	0	0.00	1924.00	2336.45	0	0	0	14582.00	

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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.	OTH DD
15	004171	BIJENDER RAMESH	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	1800	124.00	0	0	0	1250	14582.00	
		DS-SHD-27857/11774	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1013858230		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2336.45	14582.00	
16	004128	BIRENDRA SARKANIYA BISHAN SARKANIYA	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	1800	124.00	0	0	0	1250	14582.00	
		DS-SHD-27857/11813	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1115609322		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2336.45	14582.00	
17	004124	BUNTY MEHAK SINGH	12/11/2020	16506	0	22.00	0	13967	0	0	0	0	1676	105.00	0	0	0	1163	12186.00	
		DS-SHD-27857/11785	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	453.93	0.00	
		1115609356		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2129.93	12186.00	
18	004140	CHANCHAL PANKAJ	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	1800	124.00	0	0	0	1250	14582.00	
		DS-SHD-27857/11792	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1115609324		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2336.45	14582.00	
19	004157	CHANCHAL KANCHHI SINGH	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	1800	124.00	0	0	0	1250	14582.00	
		DS-SHD-27857/11782	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1115638268		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2336.45	14582.00	
20	004156	DEEPAK RAMESH	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	1800	124.00	0	0	0	1250	14582.00	
		DS-SHD-27857/11784	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1115609313		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2336.45	14582.00	
21	004175	DEVENDER KUMAR MAHENDER KUMAR	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	1800	124.00	0	0	0	1250	14582.00	
		DS-SHD-27857/11845	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1115609299		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2336.45	14582.00	

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**LBS SANITATION & HOUSE KEEPING SERVICES**

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**Salary / Wages Register for the month of June, 2022**

S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	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. ST	SPLALL LUNCH PER. MEDICAL OT.AMT	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PER. MEDICAL OT.AMT	AREAR1	AREAR2	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX OTH DD	Total	Total					
22	004123	GORAV DHARAM PAL	16506	0	26.00	16506	0	0	0	0	0	0	1800	1250	14582.00			
		DS-SHD-27857/11772	0	0	0.00	0	0	0	0	0	0	0	0	536.45				
		1115609300	0	0	0.00	0	0	0	0	0	0	0	0.00	2336.45	14582.00			
23	004173	HUKAM SINGH KANCHAN SINGH	16506	0	26.00	16506	0	0	0	0	0	0	1800	1250	14582.00			
		DS-SHD-27857/11846	0	0	0.00	0	0	0	0	0	0	0	124.00	550				
		1014197051	0	0	0.00	0	0	0	0	0	0	0	0.00	2336.45	14582.00			
24	004111	JAI KISHAN VINOD KUMAR	16506	0	26.00	16506	0	0	0	0	0	0	1800	1250	14582.00			
		DS-SHD-27857/11779	0	0	0.00	0	0	0	0	0	0	0	124.00	550				
		1115609301	0	0	0.00	0	0	0	0	0	0	0	0.00	2336.45	14582.00			
25	004542	KALU BABU LAL	16506	0	26.00	16506	0	0	0	0	0	0	1800	1250	14582.00			
		DS-SHD-27857/12128	0	0	0.00	0	0	0	0	0	0	0	124.00	550				
		1013555394	0	0	0.00	0	0	0	0	0	0	0	0.00	2336.45	14582.00			
26	004333	KAMAL KUMAR BALRAM	16506	0	26.00	16506	0	0	0	0	0	0	1800	1250	14582.00			
		DS-SHD-27857/11953	0	0	0.00	0	0	0	0	0	0	0	124.00	550				
		1115730097	0	0	0.00	0	0	0	0	0	0	0	0.00	2336.45	14582.00			
27	004129	KAUSHALYA SURESH CHAND	16506	0	26.00	16506	0	0	0	0	0	0	1800	1250	14582.00			
		DS-SHD-27857/11804	0	0	0.00	0	0	0	0	0	0	0	124.00	550				
		1115609362	0	0	0.00	0	0	0	0	0	0	0	0.00	2336.45	14582.00			
28	00459	KRISHAN MADAN LAL	16506	0	25.00	15871	0	0	0	0	0	0	1800	1250	14582.00			
		DS-SHD-27857/12168	0	0	0.00	0	0	0	0	0	0	0	120.00	550				
		1115609289	0	0	0.00	0	0	0	0	0	0	0	0.00	2315.81	13951.00			

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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			
29	004334	KULDEEP MUKESH	01/04/2021	16506	16506	26.00	0.00	16506	0	16506	0	0	1800	0	1250	0	14582.00	
30	004136	KULDEEP SINGH BISHT	12/11/2020	16506	16506	26.00	0.00	16506	0	16506	0	0	1800	0	1250	0	14582.00	
31	004121	LAXMI DEVI SHIV CHARAN	12/11/2020	16506	16506	24.00	0.00	15236	0	15236	0	0	1800	0	1250	0	13321.00	
32	004166	MALKHAN SUKHBIR	12/11/2020	16506	16506	26.00	0.00	16506	0	16506	0	0	1800	0	1250	0	14582.00	
33	004148	MAMTA RATHORE RAM DULARE RATHORE	12/11/2020	16506	16506	22.00	0.00	13967	0	13967	0	0	1676	0	1163	0	12186.00	
34	004154	MUKESH KANCHAN LAL	12/11/2020	16506	16506	16.00	0.00	10158	0	10158	0	0	1219	0	846	0	8862.00	
35	004145	NARAYAN GANGA RAM	12/11/2020	16506	16506	24.00	0.00	15236	0	15236	0	0	1800	0	1250	0	13321.00	

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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.	OTH DD
36	004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352	D.O.J. 12/11/2020	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	0	0	0	1250	14582.00	
37	004174	PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 1115609328	12/11/2020	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	0	0	0	1250	14582.00	
38	004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743	12/11/2020	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	0	0	0	1250	14582.00	
39	004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113	12/11/2020	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	0	0	0	1250	14582.00	
40	004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913	12/11/2020	16506	0	26.00	0.00	16506	0	0	0	0	1800	0	0	0	0	1250	14582.00	
41	004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357	12/11/2020	16506	0	22.00	0.00	13967	0	0	0	0	1676	0	0	0	0	1163	12186.00	
42	004160	RAJESH CHITAR PAL DS-SHD-27857/11790 1115609334	12/11/2020	16506	0	21.00	0.00	13332	0	0	0	0	1600	0	0	0	0	1111	11632.00	

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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	OTH DD
43	004132	RAJU HIRA LAL	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	0	1800	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11830	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	124.00	0	0	0	0	536.45		
		1014428274		0	0	0.00	0	16506	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2336.45	14582.00	
44	004170	RAKESH KUMAR GYAN SINGH	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	0	1800	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11752	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	124.00	0	0	0	0	536.45		
		1115609353		0	0	0.00	0	16506	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2336.45	14582.00	
45	004114	RAMESH KUMAR BABU LAL	12/11/2020	16506	0	25.00	0	15871	0	0	0	0	0	1800	0	0	0	0	1250	13951.00	
		DS-SHD-27857/11780	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	120.00	0	0	0	0	550		
		1115609284		0	0	0.00	0	15871	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2315.81	13951.00	
46	004215	REKHA ANIL	10/01/2021	16506	0	26.00	0	16506	0	0	0	0	0	1800	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11861	10/01/2021	0	0	0.00	0	0	0	0	0	0	0	124.00	0	0	0	0	550		
		1014196934		0	0	0.00	0	15871	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2336.45	14582.00	
47	004117	RITU ANIL KUMAR	12/11/2020	16506	0	25.00	0	15871	0	0	0	0	0	1800	0	0	0	0	1250	13951.00	
		DS-SHD-27857/11837	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	120.00	0	0	0	0	550		
		1115609304		0	0	0.00	0	15871	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2315.81	13951.00	
48	004152	ROHIT KUNWAR PAL	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	0	1800	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11789	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	124.00	0	0	0	0	550		
		1115609281		0	0	0.00	0	16506	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2336.45	14582.00	
49	004115	RONY ROBINSON RUBINSON	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	0	1800	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11750	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	124.00	0	0	0	0	550		
		1115609358		0	0	0.00	0	16506	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2336.45	14582.00	

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

**LBS SANITATION & HOUSE KEEPING SERVICES**

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**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. LWFER	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 Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX OTH DD Total								
50	004134	RUPESH KUMAR HUKAM CHAND DS-SHD-27857/11807 1115609338 12/11/2020	16506	0	26.00	16506	0	16506	0	1800	0	1250	1800	0	14582.00			
51	004116	SANJAY ERICK DS-SHD-27857/11751 1115609315 12/11/2020	16506	0	26.00	16506	0	16506	0	1800	0	1250	1800	0	14582.00			
52	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN DS-SHD-27857/11820 1115609339 12/11/2020	16506	0	26.00	16506	0	16506	0	1800	0	1250	1800	0	14582.00			
53	004147	SANTOSH KUMAR MEWA LAL DS-SHD-27857/11835 1115706659 12/11/2020	16506	0	26.00	16506	0	16506	0	1800	0	1250	1800	0	14582.00			
54	004144	SANTRAM OM PRAKASH DS-SHD-27857/11844 1115609316 12/11/2020	16506	0	25.00	15871	0	16506	0	1800	0	1250	1800	0	14582.00			
55	004314	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 1014590312 01/03/2021	16506	0	18.00	11427	0	15871	0	1371	0	952	1371	0	13951.00			
56	004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988 12/11/2020	16506	0	26.00	16506	0	16506	0	1800	0	1250	1800	0	14582.00			





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S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	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	16506	0	26.00	16506	0	16506	0	16506	0	1800	0	1250	0	14582.00		
		DS-SHD-27857/12148 1014197033 16/11/2021	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0			
			0	0		0	0	0	0	0	0	0	0	536.45	0			
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	14582.00		
65	004403	SUNIL HARI KRISHAN	16506	0	26.00	16506	0	16506	0	16506	0	1800	0	1250	0	14582.00		
		DS-SHD-27857/12119 1115609285 27/08/2021	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0			
			0	0		0	0	0	0	0	0	0	0	536.45	0			
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	14582.00		
66	004119	SUNITA SANSAR PAL	16506	0	26.00	16506	0	16506	0	16506	0	1800	0	1250	0	14582.00		
		DS-SHD-27857/11811 1013858096 12/11/2020	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0			
			0	0		0	0	0	0	0	0	0	0	536.45	0			
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	14582.00		
67	004364	SURAJ PAL SHYAM SINGH	16506	0	26.00	16506	0	16506	0	16506	0	1800	0	1250	0	14582.00		
		DS-SHD-27857/11990 1014583706 10/06/2021	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0			
			0	0		0	0	0	0	0	0	0	0	536.45	0			
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	14582.00		
68	004183	TARA CHAND NANIHE RAM	16506	0	25.00	16506	0	16506	0	16506	0	1800	0	1250	0	14582.00		
		DS-SHD-27857/11776 1115609317 22/11/2020	0	0	0.00	0	0	0	0	0	0	120.00	0	550	0			
			0	0		0	0	0	0	0	0	0	0	515.81	0			
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	13951.00		
69	004165	TASLEEM MOHD IQRAM	16506	0	26.00	16506	0	16506	0	16506	0	1800	0	1250	0	14582.00		
		DS-SHD-27857/11788 1115638272 12/11/2020	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0			
			0	0		0	0	0	0	0	0	0	0	536.45	0			
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	14582.00		
70	004237	VIKASH BIRJA	16506	0	26.00	16506	0	16506	0	16506	0	1800	0	1250	0	14582.00		
		DS-SHD-27857/11886 1115748923 01/02/2021	0	0	0.00	0	0	0	0	0	0	124.00	0	550	0			
			0	0		0	0	0	0	0	0	0	0	536.45	0			
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	14582.00		

**GREEN HOUSE KEEPING (Regd.)**

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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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	AREAR1	AREAR1	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	16506	0	25.00	0	15871	0	0	0	1800	0	0	0	1250		
004164		0	0	0.00	0	0	0	0	0	120.00	0	0	0	550		
		0	0			0	0	0	0	0	0	0	0	515.81		
		0	0			0	0	0	0	0.00	0.00	0.00	0.00	0.00		
		16506	16506			15871	0	0	0	1800	0	0	0	2315.81	13951.00	
72	YAMAN KUMAR PAWAN KUMAR DS-SHD-27857/12142 1014302620 10/11/2021	16506	0	26.00	0	16506	0	0	0	1800	0	0	0	1250		
004564		0	0	0.00	0	0	0	0	0	124.00	0	0	0	550		
		0	0			0	0	0	0	0	0	0	0	536.45		
		0	0			0	0	0	0	0.00	0.00	0.00	0.00	0.00		
		16506	16506			16506	0	0	0	1800	0	0	0	2336.45	14582.00	
73	YOGENDER SINGH LAL MAN DS-SHD-27857/11764 1115655323 12/11/2020	16506	0	26.00	0	16506	0	0	0	1800	0	0	0	1250		
004180		0	0	0.00	0	0	0	0	0	124.00	0	0	0	550		
		0	0			0	0	0	0	0	0	0	0	536.45		
		0	0			0	0	0	0	0.00	0.00	0.00	0.00	0.00		
		16506	16506			16506	0	0	0	1800	0	0	0	2336.45	14582.00	
	<b>Total</b>					1171925	0	0	0	129770	0	0	0	90114	1033342.00	
						0	0	0	0	8813.00	0	0	0	39656		
						0	0	0	0	0	0	0	0	38087.87		
						0	0	0	0	0.00	0.00	0.00	0.00	0.00		
						0	0	0	0	0.00	0.00	0.00	0.00	0.00	167857.87	
						0	0	0	0	0.00	0.00	0.00	0.00	0.00	1033342.00	