

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 August, 2022****DELHI****Firm PF Number DS-SHD-27857****Firm ESIC Number 10000753740001001**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY PER. ST MEDICAL Total	Attendance Paid Days OT.HR	Earnings					Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
				BASIC	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total	0	0	0	0			
1 004125	AAKASH SHYAM SUNDER DS-SHD-27857/11748 1115609310 12/11/2020	16506 0 0 0 0 16506	24.00 0.00	15236 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 15236	1800 115.00 0 0.00	0 0 0 1915.00	0 0 0 0	0 0 0 0	1250 550 495.17 0.00 2295.17	0 0 0 0 13321.00			
2 004172	AJEET SINGH SUNDER SINGH DS-SHD-27857/11843 1013668418 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 16506	1800 124.00 0 0.00	0 0 0 1924.00	0 0 0 0	0 0 0 0	1250 550 536.45 0.00 2336.45	0 0 0 0 14582.00			
3 004138	ANAND CHANDU RAM DS-SHD-27857/11819 1115609297 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 16506	1800 124.00 0 0.00	0 0 0 1924.00	0 0 0 0	0 0 0 0	1005 442 392.02 0.00 2336.45	0 0 0 0 14582.00			
4 004113	ANIL KUMAR HEM CHAND DS-SHD-27857/11809 1115609278 12/11/2020	16506 0 0 0 0 16506	19.00 0.00	12062 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 12062	1447 91.00 0 0.00	0 0 0 1538.00	0 0 0 0	0 0 0 0	1250 550 536.45 0.00 2336.45	0 0 0 0 10524.00			
5 004235	ANITA AJAY KUMAR DS-SHD-27857/11879 1014563551 01/02/2021	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 16506	1800 124.00 0 0.00	0 0 0 1924.00	0 0 0 0	0 0 0 0	1250 550 536.45 0.00 2336.45	0 0 0 0 14582.00			
6 004176	ANJALI DEVI GANESH PUDDAR DS-SHD-27857/11794 1014196801 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 16506	1800 124.00 0 0.00	0 0 0 1924.00	0 0 0 0	0 0 0 0	1250 550 536.45 0.00 2336.45	0 0 0 0 14582.00			
7 004578	AROON KUMAR SUMESH KUMAR DS-SHD-27857/12157 1014661396 17/12/2021	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 16506	1800 124.00 0 0.00	0 0 0 1924.00	0 0 0 0	0 0 0 0	1250 550 536.45 0.00 2336.45	0 0 0 0 14582.00			

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				BASIC	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total	0	0	0	0			
8	ARUN MUKESH DS-SHD-27857/12322 1014206967 23/03/2022	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 16506	0 0 0 0 0 0	0 0 0 0 0 16506	0 0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0 1924.00	0 0 0 0 2336.45	14582.00				
9	ASHA SHYAM DS-SHD-27857/11791 1115609320 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 16506	0 0 0 0 0 0	0 0 0 0 0 16506	0 0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0 1924.00	0 0 0 0 2336.45	14582.00				
10	ASHISH MUKESH DS-SHD-27857/11778 1115609298 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 16506	0 0 0 0 0 0	0 0 0 0 0 16506	0 0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0 1924.00	0 0 0 0 2336.45	14582.00				
11	ASHOK KUMAR NAKCHHED VERMA DS-SHD-27857/11815 1115609321 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 16506	0 0 0 0 0 0	0 0 0 0 0 16506	0 0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0 1924.00	0 0 0 0 2336.45	14582.00				
12	ASHWANI VIJENDER DS-SHD-27857/11783 1115609312 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 16506	0 0 0 0 0 0	0 0 0 0 0 16506	0 0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0 1924.00	0 0 0 0 2336.45	14582.00				
13	AZAD NARENDER DS-SHD-27857/11834 1013668460 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 16506	0 0 0 0 0 0	0 0 0 0 0 16506	0 0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0 1924.00	0 0 0 0 2336.45	14582.00				
14	BHARTI SHRIKANT DS-SHD-27857/11759 1115655322 12/11/2020	16506 0 0 0 0 16506	25.00 0.00	15871 0 0 0 0 15871	0 0 0 0 0 0	0 0 0 0 0 15871	0 0 0 0 0 0	1800 120.00 0 0.00	0 0 0 0 1920.00	0 0 0 0 2315.81	13951.00				

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			BASIC H.R.A. CONVEY ST	SPLALL LUNCH PERF. MEDICAL OT-AMT		Total	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT-AMT	AREAR1	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD	Total				
15 004171	BIJENDER RAMESH DS-SHD-27857/11774 1013858230	100427098551 12/11/2020	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 0.00	14582.00	
16 004128	BIRENDRA SARKANIYA BISHAN SARKANIYA DS-SHD-27857/11813 1115609322	100426565074 12/11/2020	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 0.00	14582.00	
17 004124	BUNTY MEHAK SINGH DS-SHD-27857/11785 1115609356	101505314095 12/11/2020	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 0.00	14582.00	
18 004140	CHANCHAL PANKAJ DS-SHD-27857/11792 1115609324	101520350888 12/11/2020	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 0.00	14582.00	
19 004157	CHANCHAL KANCHHI SINGH DS-SHD-27857/11782 1115638268	101521864285 12/11/2020	16506 0 0 0	0 0 0 0	21.00 0.00	13332 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1600 100.00 0 0.00	0 0 0 1700.00	1111 489 433.29 0.00	11632.00	
20 004156	DEEPAK RAMESH DS-SHD-27857/11784 1115609313	101521863876 12/11/2020	16506 0 0 0	0 0 0 0	25.00 0.00	15871 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 120.00 0 0.00	0 0 0 1920.00	1250 550 515.81 0.00	13951.00	
21 004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 1115609299	100507067120 12/11/2020	16506 0 0 0	0 0 0 0	25.00 0.00	15871 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 120.00 0 0.00	0 0 0 1920.00	1250 550 515.81 0.00	13951.00	

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				BASIC	SPLALL	LUNCH	PERF.	MEDICAL	OT.AMT	AREAR1	E.P.F.	V.P.F.				E.S.I.C.
22 004123	GORAV DHARAM PAL DS-SHD-27857/11772 1115609300 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00	
23 004173	HUKAM SINGH KANCHAN SINGH DS-SHD-27857/11846 101122302575 1014197051 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00	
24 004111	JAI KISHAN VINOD KUMAR DS-SHD-27857/11779 100427352252 1115609301 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00	
25 004542	KALU BABU LAL DS-SHD-27857/12128 1013555394 15/09/2021	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00	
26 004333	KAMAL KUMAR BALRAM DS-SHD-27857/11953 101228241194 1115730097 01/04/2021	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00	
27 004129	KAUSHALYA SURESH CHAND DS-SHD-27857/11804 100427294948 1115609362 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00	
28 00459	KRISHAN MADAN LAL DS-SHD-27857/12168 100426848832 1115609289 01/01/2022	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00	

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				BASIC H.R.A. CONVEY. ST MEDICAL OT-AMT	SPLALL LUNCH PERF. MEDICAL OT-AMT	AREAR1	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total	Total						
29 004334	KULDEEP MUKESH DS-SHD-27857/11935 1115730100 01/04/2021	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0 1924.00	1250 550 536.45 0.00 2336.45	14582.00				
30 004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT DS-SHD-27857/11818 1115672937 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0 16506	1250 550 536.45 0.00 2336.45	14582.00					
31 004121	LAXMI DEVI SHIV CHARAN DS-SHD-27857/11814 1115609351 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0 16506	1250 550 536.45 0.00 2336.45	14582.00					
32 004166	MALKHAN SUKHBIR DS-SHD-27857/11757 1115609325 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0 16506	1250 550 536.45 0.00 2336.45	14582.00					
33 004148	MAMTA RATHORE RAM DULARE RATHORE DS-SHD-27857/11829 1115609279 12/11/2020	16506 0 0 0 0 16506	6.00 0.00	3809 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	457 29.00 0 0.00	0 0 0 0 3809	317 140 123.79 0.00 580.79	3323.00					
34 004154	MUKESH KANCHAN LAL DS-SHD-27857/11841 1115609280 12/11/2020	16506 0 0 0 0 16506	12.00 0.00	7618 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	914 58.00 0 0.00	0 0 0 0 7618	635 279 247.59 0.00 1161.59	6646.00					
35 004145	NARAYAN GANGA RAM DS-SHD-27857/11842 1014182604 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0 16506	1250 550 536.45 0.00 2336.45	14582.00					

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			BASIC H.R.A. CONVEY ST	SPLALL LUNCH PERF. MEDICAL Total		BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
36 004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352	12/11/2020	16506 0 0 0	16506 0 0 0	25.00 0.00	15871 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 120.00 0 0.00	0 0 0 1920.00	1250 550 515.81 0.00	13951.00			
37 004174	PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 1115609328	12/11/2020	16506 0 0 0	16506 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 16506	1250 550 536.45 0.00	14582.00			
38 004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743	12/11/2020	16506 0 0 0	16506 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 0.00	14582.00			
39 004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113	12/11/2020	16506 0 0 0	16506 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 16506	1250 550 536.45 0.00	14582.00			
40 004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913	12/11/2020	16506 0 0 0	16506 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 16506	1250 550 536.45 0.00	14582.00			
41 004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357	12/11/2020	16506 0 0 0	16506 0 0 0	25.00 0.00	15871 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 120.00 0 0.00	0 0 0 15871	1250 550 515.81 0.00	13951.00			
42 004789	RAJENDER VEDPAL DS-SHD-27857/12357 01/08/2022		16506 0 0 0	16506 0 0 0	25.00 0.00	15871 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 120.00 0 0.00	0 0 0 15871	1250 550 515.81 0.00	13951.00			

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			BASIC H.R.A. CONVEY ST	SPLALL LUNCH PERF. MEDICAL OT.AMT		Total	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total					
43 004160	RAJESH CHITAR PAL DS-SHD-27857/11790 1115609334	12/11/2020	16506 0 0 0	0 0 0 0	25.00 0.00	15871 0 0 0	0 0 0 0	0 0 0 0	1800 120.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 515.81 0.00	13951.00		
44 004132	RAJU HIRA LAL DS-SHD-27857/11830 1014428274	12/11/2020	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00		
45 004170	RAKESH KUMAR GYAN SINGH DS-SHD-27857/11752 1115609353	12/11/2020	16506 0 0 0	0 0 0 0	18.00 0.00	11427 0 0 0	0 0 0 0	0 0 0 0	1371 86.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	952 419 371.38 0.00	9970.00		
46 004114	RAMESH KUMAR BABU LAL DS-SHD-27857/11780 1115609284	12/11/2020	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00		
47 004215	REKHA ANIL DS-SHD-27857/11861 1014196934	10/01/2021	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00		
48 004117	RITU ANIL KUMAR DS-SHD-27857/11837 1115609304	12/11/2020	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00		
49 004152	ROHIT KUNWAR PAL DS-SHD-27857/11789 1115609281	12/11/2020	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 536.45 0.00	14582.00		

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				BASIC	SPLALL	LUNCH	PERF.	MEDICAL	OT.AMT	AREAR1	E.P.F.	V.P.F.			
50 004115	RONY ROBINSON RUBINSON DS-SHD-27857/11750 1115609358 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00 16506	0 124.00 0 0 1924.00	0 0 0 0 0	0 0 0 0 0	1250 550 536.45 0.00 2336.45	14582.00	
51 004134	RUPESH KUMAR HUKAM CHAND DS-SHD-27857/11807 1115609338 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00 16506	0 124.00 0 0 1924.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 536.45 0.00 2336.45	14582.00	
52 004116	SANJAY ERICK DS-SHD-27857/11751 1115609315 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00 16506	0 124.00 0 0 1924.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 536.45 0.00 2336.45	14582.00	
53 004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN DS-SHD-27857/11820 1115609339 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00 16506	0 124.00 0 0 1924.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 536.45 0.00 2336.45	14582.00	
54 004147	SANTOSH KUMAR MEWA LAL DS-SHD-27857/11835 1115706659 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00 16506	0 124.00 0 0 1924.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 536.45 0.00 2336.45	14582.00	
55 004144	SANTRAM OM PRAKASH DS-SHD-27857/11844 1115609316 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00 16506	0 124.00 0 0 1924.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 536.45 0.00 2336.45	14582.00	
56 004314	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 1014590312 01/03/2021	16506 0 0 0 0 16506	19.00 0.00	12062 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1447 91.00 0 0.00 12062	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1005 442 392.02 0.00 1839.02	10524.00	

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 August, 2022****DELHI**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY PER. ST MEDICAL Total	Attendance Paid Days OT.HR	Earnings					Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
				BASIC	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1 Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total	0	0	0	0			
57 004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 16506	1800 124.00 0 0.00	0 0 0 0 0 1924.00	0 0 0 0 0 2336.45	0 0 0 0 0 14582.00	1250 550 536.45 0.00				
58 004133	SAVITRI SHYAM DS-SHD-27857/11800 1115709843 12/11/2020	16506 0 0 0 0 16506	25.00 0.00	15871 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 15871	1800 120.00 0 0.00	0 0 0 0 0 1920.00	0 0 0 0 0 2315.81	0 0 0 0 0 13951.00	1250 550 515.81 0.00				
59 004130	SHEELA DEVI RATAN PAL DS-SHD-27857/11801 1013858093 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 16506	1800 124.00 0 0.00	0 0 0 0 0 1924.00	0 0 0 0 0 2336.45	0 0 0 0 0 14582.00	1250 550 536.45 0.00				
60 004139	SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 1115609360 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 16506	1800 124.00 0 0.00	0 0 0 0 0 1924.00	0 0 0 0 0 2336.45	0 0 0 0 0 14582.00	1250 550 536.45 0.00				
61 004167	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 1115672938 12/11/2020	16506 0 0 0 0 16506	25.00 0.00	15871 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 15871	1800 120.00 0 0.00	0 0 0 0 0 1920.00	0 0 0 0 0 2315.81	0 0 0 0 0 13951.00	1250 550 515.81 0.00				
62 004161	SOMBEER SHRI PAL DS-SHD-27857/11749 1115609296 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 16506	1800 124.00 0 0.00	0 0 0 0 0 1924.00	0 0 0 0 0 2336.45	0 0 0 0 0 14582.00	1250 550 536.45 0.00				
63 004143	SONU KUMAR BIRENDER PAL DS-SHD-27857/11786 1115609367 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 16506	1800 124.00 0 0.00	0 0 0 0 0 1924.00	0 0 0 0 0 2336.45	0 0 0 0 0 14582.00	1250 550 536.45 0.00				

GREEN HOUSE KEEPING (Regd.)

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LBS SANITATION & HOUSE KEEPING SERVICES

Salary / Wages Register for the month of August, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings					Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY ST	SPLALL LUNCH PERF. MEDICAL Total		BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT Total	AREAR1	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
64 004135	SUDHIR KUMAR OMBIR SINGH DS-SHD-27857/11797 1115609308	12/11/2020	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	0 0 0 2336.45	14582.00			
65 004563	SUMAN DEVI RAM PROJAN DS-SHD-27857/12148 1014197033	16/11/2021	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	0 0 0 2336.45	14582.00			
66 004403	SUNIL HARI KRISHAN DS-SHD-27857/12119 1115609285	27/08/2021	16506 0 0 0	0 0 0 0	21.00 0.00	13332 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1600 100.00 0 0.00	0 0 0 1700.00	1111 489 433.29 2033.29	11632.00			
67 004119	SUNITA SANSAR PAL DS-SHD-27857/11811 1013858096	12/11/2020	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 2336.45	14582.00			
68 004364	SURAJ PAL SHYAM SINGH DS-SHD-27857/11990 1014583706	10/06/2021	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 2336.45	14582.00			
69 004183	TARA CHAND NANHE RAM DS-SHD-27857/11776 1115609317	22/11/2020	16506 0 0 0	0 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 2336.45	14582.00			
70 004165	TASLEEM MOHD IQRAM DS-SHD-27857/11788 1115638272	12/11/2020	16506 0 0 0	0 0 0 0	25.00 0.00	15871 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 120.00 0 0.00	0 0 0 1920.00	1250 550 515.81 2315.81	13951.00			

GREEN HOUSE KEEPING (Regd.)

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LBS SANITATION & HOUSE KEEPING SERVICES

Salary / Wages Register for the month of August, 2022

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC H.R.A. LUNCH CONVEY PER. ST MEDICAL Total	Attendance Paid Days OT.HR	Earnings					Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
				BASIC	SPLALL	LUNCH	PERF.	MEDICAL	OT.AMT	AREAR1	E.P.F.	V.P.F.			
71 004237	VIKASH BIRJA . DS-SHD-27857/11886 1115748923 01/02/2021	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 124.00 0 0.00 16506	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 536.45 0.00 2336.45	14582.00		
72 004164	VIPIN KUMAR GANESH KUMAR . DS-SHD-27857/11849 1115609368 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 124.00 0 0.00 16506	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 536.45 0.00 2336.45	14582.00		
73 004564	YAMAN KUMAR PAWAN KUMAR . DS-SHD-27857/12142 1014302620 10/11/2021	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 124.00 0 0.00 16506	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 536.45 0.00 2336.45	14582.00		
74 004180	YOGENDER SINGH LAL MAN . DS-SHD-27857/11764 1115655323 12/11/2020	16506 0 0 0 0 16506	26.00 0.00	16506 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 124.00 0 0.00 16506	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1250 550 536.45 0.00 2336.45	14582.00		
	Total			1171924 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	129436 8814.00 0 0.00 1171924	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	89886 39550 38087.85 0.00 167523.85	1033674.00		