

**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

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Salary / Wages Register for the month of November, 2022

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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	SPLALL		BASIC	SPLALL	BONUS	AREAR1	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVAN.			
004125	1 AAKASH SHYAM SUNDER DS-SHD-27857/11748 1115609310 12/11/2020	16792	0	26.00	16792	0	0	0	0	0	1800	0	0	1250	14866.00	
004172	2 AJEET SINGH SUNDER SINGH DS-SHD-27857/11843 1013668418 12/11/2020	16792	0	26.00	16792	0	0	0	0	0	1800	0	0	1250	14866.00	
004138	3 ANAND CHANDU RAM DS-SHD-27857/11819 1115609297 12/11/2020	16792	0	26.00	16792	0	0	0	0	0	1800	0	0	1250	14866.00	
004113	4 ANIL KUMAR HEM CHAND DS-SHD-27857/11809 1115609278 12/11/2020	16792	0	26.00	16792	0	0	0	0	0	1800	0	0	1250	14866.00	
004235	5 ANITA AJAY KUMAR DS-SHD-27857/11879 1014563551 01/02/2021	16792	0	26.00	16792	0	0	0	0	0	1800	0	0	1250	14866.00	
004176	6 ANJALI DEVI GANESH PUDDAR DS-SHD-27857/11794 1014196801 12/11/2020	16792	0	26.00	16792	0	0	0	0	0	1800	0	0	1250	14866.00	
004578	7 AROON KUMAR SUMESH KUMAR DS-SHD-27857/12157 1014661396 17/12/2021	16792	0	26.00	16792	0	0	0	0	0	1800	0	0	1250	14866.00	

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		Employee Name F/H Name Designation P.F. Number Insurance Number		BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BONUS	PERF.	MEDICAL	ARREAR	E.P.F.	V.P.F.			
8	004701	ARUN MUKESH	1014206967	16792	0	15.00	9688	0	0	0	0	1163	0	0	0	807		
			23/03/2022		16792	0.00	0	0	0	0	0	73.00	0	0	0	356		
					16792	0.00	0	0	0	0	0	0	0	0	0	314.86		
					16792	0.00	0	0	0	0	0	0.00	0	0	0	0.00		
					16792	0.00	0	0	0	0	0	0.00	0	0	0	1477.86	8452.00	
9	004118	ASHA SHYAM	101505620784	16792	0	26.00	16792	0	0	0	0	1800	0	0	1250			
			12/11/2020		16792	0.00	0	0	0	0	0	126.00	0	0	550			
					16792	0.00	0	0	0	0	0	0	0	0	545.74			
					16792	0.00	0	0	0	0	0	0.00	0	0	0.00			
					16792	0.00	0	0	0	0	0	0.00	0	0	2345.74	14866.00		
10	004162	ASHOK KUMAR NAKCHHED VERMA	101201813773	16792	0	26.00	16792	0	0	0	0	1800	0	0	1250			
			12/11/2020		16792	0.00	0	0	0	0	0	126.00	0	0	550			
					16792	0.00	0	0	0	0	0	0	0	0	545.74			
					16792	0.00	0	0	0	0	0	0	0	0	0.00			
					16792	0.00	0	0	0	0	0	0.00	0	0	2345.74	14866.00		
11	004153	ASHWANI VIJENDER	101096301198	16792	0	26.00	16792	0	0	0	0	1800	0	0	1250			
			12/11/2020		16792	0.00	0	0	0	0	0	126.00	0	0	550			
					16792	0.00	0	0	0	0	0	0	0	0	545.74			
					16792	0.00	0	0	0	0	0	0	0	0	0.00			
					16792	0.00	0	0	0	0	0	0.00	0	0	2345.74	14866.00		
12	004142	AZAD NARENDER	1013668460	16792	0	26.00	16792	0	0	0	0	1800	0	0	1250			
			12/11/2020		16792	0.00	0	0	0	0	0	126.00	0	0	550			
					16792	0.00	0	0	0	0	0	0	0	0	545.74			
					16792	0.00	0	0	0	0	0	0	0	0	0.00			
					16792	0.00	0	0	0	0	0	0.00	0	0	2345.74	14866.00		
13	004168	BHARTI SHRIKANT	101541659485	16792	0	26.00	16792	0	0	0	0	1800	0	0	1250			
			12/11/2020		16792	0.00	0	0	0	0	0	126.00	0	0	550			
					16792	0.00	0	0	0	0	0	0	0	0	545.74			
					16792	0.00	0	0	0	0	0	0	0	0	0.00			
					16792	0.00	0	0	0	0	0	0.00	0	0	2345.74	14866.00		
14	004171	BIJENDER RAMESH	1013858230	16792	0	26.00	16792	0	0	0	0	1800	0	0	1250			
			12/11/2020		16792	0.00	0	0	0	0	0	126.00	0	0	550			
					16792	0.00	0	0	0	0	0	0	0	0	545.74			
					16792	0.00	0	0	0	0	0	0	0	0	0.00			
					16792	0.00	0	0	0	0	0	0.00	0	0	2345.74	14866.00		

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Salary / Wages Register for the month of November, 2022

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			BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BONUS	PERF.	MEDICAL	ARREAR	AREAR1	E.P.F.				V.P.F.	E.S.I.C.	I.TAX	OTH DD	LWFEE
15	004128	BIRENDRA SARKANIYA BISHAN SARKANIYA DS-SHD-27857/11813 1115609322	16792	0	26.00	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	1250	14866.00	
16	004124	BUNTY MEHAK SINGH DS-SHD-27857/11785 1115609356	16792	0	26.00	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	1250	14866.00	
17	004140	CHANCHAL PANKAJ DS-SHD-27857/11792 1115609324	16792	0	15.00	0	0	0	0	0	0	0	0	0	0	0	0	1163	0	807	8452.00	
18	004157	CHANCHAL KANCHHI SINGH DS-SHD-27857/11782 1115638268	16792	0	26.00	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	1250	14866.00	
19	004156	DEEPAK RAMESH DS-SHD-27857/11784 1115609313	16792	0	26.00	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	1250	14866.00	
20	004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 1115609299	16792	0	26.00	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	1250	14866.00	
21	004123	GORAV DHARAM PAL DS-SHD-27857/11772 1115609300	16792	0	26.00	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	1250	14866.00	

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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	U.A.N. D.O.J.	1014197051 12/11/2020	101122302575 12/11/2020	16792 0 0 0 16792	0 0 0 0 16792	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT	AREAR1 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total	1800 126.00 0 0.00	1250 550 545.74 0.00 2345.74				
22	004173	HUKAM SINGH KANCHAN SINGH			16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00				
23	004111	JAI KISHAN VINOD KUMAR			16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00				
24	004542	KALU BABU LAL			16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00				
25	004333	KAMAL KUMAR BALRAM			16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00				
26	004129	KAUSHALYA SURESH CHAND			16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00				
27	00459	KRISHAN MADAN LAL			16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00				
28	004334	KULDEEP MUKESH			16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	0 1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	14866.00				

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		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT Total	AREAR1	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX OTH DD Total							
29	004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11818 1115672937	100197712454 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
30	004121	LAXMI DEVI SHIV CHARAN	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11814 1115609351	100427232127 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
31	004166	MALKHAN SUKHBIR	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11757 1115609325	100427281139 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
32	004148	MAMTA RATHORE RAM DULARE RATHORE	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11829 1115609279	100427069568 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
33	004154	MUKESH KANCHAN LAL	12/11/2020	16792	0	17.00	10979	0	0	0	0	1317	0	915	14866.00			
		DS-SHD-27857/11841 1115609280	101096301244 12/11/2020	0	0	0.00	0	0	0	0	0	83.00	0	402				
34	004145	NARAYAN GANGA RAM	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	9579.00			
		DS-SHD-27857/11842 1014182604	101505620685 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
35	004149	PARVEEN TASLEEM	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11821 1115609352	100502645693 12/11/2020	0	0	0.00	0	0	0	0	0	126.00	0	545.74				
				0	0	0.00	0	0	0	0	0	0	0	0.00	14866.00			
				0	0	0.00	0	0	0	0	0	0.00	0	2345.74	14866.00			

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		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT	AREAR1 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
36	004174	PRIYA RANJAN BHARTI BHAGWAN RAM	12/11/2020	16792	0	26.00	16792	0	0	0	0	0	0	1800	1250	14866.00		
		DS-SHD-27857/11847 1115609328	12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	0.00	2345.74	14866.00	
37	004126	PRIYANKA DESH RAJ	12/11/2020	16792	0	26.00	16792	0	0	0	0	0	0	1800	1250	14866.00		
		DS-SHD-27857/11816 1115719743	12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	126.00	550	14866.00		
38	004163	PURAN CHAND RAM KUMAR	12/11/2020	16792	0	15.00	16792	0	0	0	0	0	0	1163	807	8452.00		
		DS-SHD-27857/11760 1115730113	12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	73.00	356	8452.00		
39	004177	PUSHPA DEEPAK KUMAR	12/11/2020	16792	0	26.00	16792	0	0	0	0	0	0	1800	1250	14866.00		
		DS-SHD-27857/11769 1014196913	12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	126.00	550	14866.00		
40	004127	RAJ WATI RAMESH CHAND	12/11/2020	16792	0	26.00	16792	0	0	0	0	0	0	1800	1250	14866.00		
		DS-SHD-27857/11766 1115609357	12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	0.00	2345.74	14866.00	
41	004789	RAJENDER VEDPAL	01/08/2022	16792	0	26.00	16792	0	0	0	0	0	0	1800	1250	14866.00		
		DS-SHD-27857/12357 1014607393	01/08/2022	16792	0	0.00	16792	0	0	0	0	0	0	126.00	550	14866.00		
42	004160	RAJESH CHITAR PAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	0	0	1800	1250	14866.00		
		DS-SHD-27857/11790 1115609334	12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	126.00	550	14866.00		

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		Employee Name F/H Name Designation P.F. Number Insurance Number		BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT Total	AREAR1	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
43	004132	RAJU HIRA LAL	16792	0	0	26.00	16792	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11830 1014428274	16792	0	0	0.00	16792	0	0	0	0	0	0	0	550			
		12/11/2020													545.74			
															0.00			
															2345.74		14866.00	
44	004170	RAKESH KUMAR GYAN SINGH	16792	0	0	26.00	16792	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11752 1115609353	16792	0	0	0.00	16792	0	0	0	0	0	126.00	0	550			
		12/11/2020													545.74			
															0.00			
															2345.74		14866.00	
45	004114	RAMESH KUMAR BABU LAL	16792	0	0	26.00	16792	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11780 1115609284	16792	0	0	0.00	16792	0	0	0	0	0	126.00	0	550			
		12/11/2020													545.74			
															0.00			
															2345.74		14866.00	
46	004215	REKHA ANIL	16792	0	0	26.00	16792	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11861 1014196934	16792	0	0	0.00	16792	0	0	0	0	0	126.00	0	550			
		10/01/2021													545.74			
															0.00			
															2345.74		14866.00	
47	004117	RITU ANIL KUMAR	16792	0	0	26.00	16792	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11837 1115609304	16792	0	0	0.00	16792	0	0	0	0	0	126.00	0	550			
		12/11/2020													545.74			
															0.00			
															2345.74		14866.00	
48	004152	ROHIT KUNWAR PAL	16792	0	0	26.00	16792	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11789 1115609281	16792	0	0	0.00	16792	0	0	0	0	0	126.00	0	550			
		12/11/2020													545.74			
															0.00			
															2345.74		14866.00	
49	004115	RONY ROBINSON RUBINSON	16792	0	0	26.00	16792	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11750 1115609358	16792	0	0	0.00	16792	0	0	0	0	0	126.00	0	550			
		12/11/2020													545.74			
															0.00			
															2345.74		14866.00	

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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	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT Total	AREAR1 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX OTH DD Total							
50	004134	RUPEESH KUMAR HUKAM CHAND	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11807	100591263257	0	0	0	0	0	0	0	0	126.00	0	550				
		1115609338	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
		DS-SHD-27857/11807	100591263257	0	0	0	0	0	0	0	0	0	0	0.00	14866.00			
		1115609338	12/11/2020	16792	0	0	16792	0	0	0	0	1800	0	1250				
51	004116	SANJAY ERICK	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11751	100426488062	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115609315	12/11/2020	0	0	0	0	0	0	0	0	0	0	545.74				
		DS-SHD-27857/11820	101122302631	0	0	0.00	0	0	0	0	0	0	0	0.00	14866.00			
		1115609339	12/11/2020	16792	0	0	16792	0	0	0	0	1800	0	1250				
52	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11820	101122302631	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115609339	12/11/2020	0	0	0	0	0	0	0	0	0	0	545.74				
		DS-SHD-27857/11835	100033389942	0	0	0.00	0	0	0	0	0	0	0	0.00	14866.00			
		1115706659	12/11/2020	16792	0	0	16792	0	0	0	0	1800	0	1250				
53	004147	SANTOSH KUMAR MEWA LAL	12/11/2020	16792	0	21.00	13563	0	0	0	0	1628	0	1130				
		DS-SHD-27857/11835	100033389942	0	0	0.00	0	0	0	0	0	102.00	0	498				
		1115706659	12/11/2020	0	0	0	0	0	0	0	0	0	0	440.80				
		DS-SHD-27857/11844	101505620848	0	0	0.00	0	0	0	0	0	0	0	0.00	11833.00			
		1115609316	12/11/2020	16792	0	0	13563	0	0	0	0	1628	0	1130				
54	004144	SANTRAM OM PRAKASH	12/11/2020	16792	0	21.00	13563	0	0	0	0	1628	0	1130				
		DS-SHD-27857/11844	101505620848	0	0	0.00	0	0	0	0	0	102.00	0	498				
		1115609316	12/11/2020	0	0	0	0	0	0	0	0	0	0	440.80				
		DS-SHD-27857/11844	101505620848	0	0	0.00	0	0	0	0	0	0	0	0.00	11833.00			
		1115609316	12/11/2020	16792	0	0	13563	0	0	0	0	1628	0	1130				
55	004137	SAVITA DEVI RAJVEER SINGH	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11810	100427046698	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1013760988	12/11/2020	0	0	0	0	0	0	0	0	0	0	545.74				
		DS-SHD-27857/11810	100427046698	0	0	0.00	0	0	0	0	0	0	0	0.00	14866.00			
		1013760988	12/11/2020	16792	0	0	16792	0	0	0	0	1800	0	1250				
56	004133	SAVITRI SHYAM	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11800	101066925558	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115709843	12/11/2020	0	0	0	0	0	0	0	0	0	0	545.74				
		DS-SHD-27857/11800	101066925558	0	0	0.00	0	0	0	0	0	0	0	0.00	14866.00			
		1115709843	12/11/2020	16792	0	0	16792	0	0	0	0	1800	0	1250				



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DELHI

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Salary / Wages Register for the month of November, 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	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT	AREAR1 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
57	004130	SHEELA DEVI RATAN PAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11801 1013858093	100427122805 12/11/2020	0	0	0.00	0	0	0	0	0	126.00	0	550				
				0	0		0	0	0	0	0	0	0	545.74				
				0	0		0	0	0	0	0	0.00	0	0.00	14866.00			
58	004139	SHILA DEVI VAIDYA RAJU VAIDYA	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11833 1115609360	101522118249 12/11/2020	0	0	0.00	0	0	0	0	0	126.00	0	550				
				0	0		0	0	0	0	0	0	0	545.74				
				0	0		0	0	0	0	0	0.00	0	0.00	14866.00			
59	004167	SHRIKANT JAI PRAKASH	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11771 1115672938	101287549315 12/11/2020	0	0	0.00	0	0	0	0	0	126.00	0	550				
				0	0		0	0	0	0	0	0	0	545.74				
				0	0		0	0	0	0	0	0.00	0	0.00	14866.00			
60	004869	SIMA DEVI PRAMOD MAHTO	01/11/2022	16792	0	26.00	16792	0	0	0	0	1800	0	0	14866.00			
		DS-SHD-27857/12519 1115609296	101897013973 12/11/2020	0	0	0.00	0	0	0	0	0	126.00	0	1800				
				0	0		0	0	0	0	0	0	0	545.74				
				0	0		0	0	0	0	0	0.00	0	0.00	14866.00			
61	004161	SOMBEER SHRI PAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11749 1115609296	101096301237 12/11/2020	0	0	0.00	0	0	0	0	0	126.00	0	550				
				0	0		0	0	0	0	0	0	0	545.74				
				0	0		0	0	0	0	0	0.00	0	0.00	14866.00			
62	004143	SONU KUMAR BIRENDER PAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11786 1115609367	101164212557 12/11/2020	0	0	0.00	0	0	0	0	0	126.00	0	550				
				0	0		0	0	0	0	0	0	0	545.74				
				0	0		0	0	0	0	0	0.00	0	0.00	14866.00			
63	004135	SUDHIR KUMAR OMBIR SINGH	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11797 1115609308	101505620671 12/11/2020	0	0	0.00	0	0	0	0	0	126.00	0	550				
				0	0		0	0	0	0	0	0	0	545.74				
				0	0		0	0	0	0	0	0.00	0	0.00	14866.00			

**GREEN HOUSE KEEPING (Regd.)**

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**Salary / Wages Register for the month of November, 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	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX OTH DD Total								
64	004563	SUMAN DEVI RAM PROJAN	16/11/2021	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/12148 1014197033	101122302599 16/11/2021	0	0	0.00	0	0	0	0	0	0	0	0.00	2345.74			
65	004403	SUNIL HARI KRISHAN	27/08/2021	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/12119 1115609285	101450417249 27/08/2021	0	0	0.00	0	0	0	0	0	126.00	0	550	2345.74			
66	004119	SUNITA SANSAR PAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11811 1013858096	100893844891 12/11/2020	0	0	0.00	0	0	0	0	0	126.00	0	550	2345.74			
67	004364	SURAJ PAL SHYAM SINGH	10/06/2021	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11990 1014583706	100649798550 10/06/2021	0	0	0.00	0	0	0	0	0	0	0	0.00	2345.74			
68	004183	TARA CHAND NANIHE RAM	22/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11776 1115609317	101505620659 22/11/2020	0	0	0.00	0	0	0	0	0	126.00	0	550	2345.74			
69	004165	TASLEEM MOHD IQRAM	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11788 1115638272	101520350890 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0.00	2345.74			
70	004237	VIKASH BIRJA	01/02/2021	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11886 1115748923	101306184801 01/02/2021	0	0	0.00	0	0	0	0	0	126.00	0	550	2345.74			

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Salary / Wages Register for the month of November, 2022

S.No.	ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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	BONUS	PERF.	MEDICAL	ARREAR	AREAR1	E.P.F.			
71	004164	VIPIN KUMAR GANESH KUMAR DS-SHD-27857/11849 1115609368 12/11/2020	16792	0	26.00	16792	0	0	0	0	0	1800	0	0	0	1250	
			0	0	0.00	0	0	0	0	0	0	126.00	0	545.74	0.00		
			0	0	0.00	0	0	0	0	0	0	0	0	0	0		
			0	0	0.00	0	0	0	0	0	0	0.00	1926.00	1926.00	2345.74	14866.00	
72	004564	YAMAN KUMAR PAWAN KUMAR DS-SHD-27857/12142 1014302620 10/11/2021	16792	0	26.00	16792	0	0	0	0	0	1800	0	0	1250		
			0	0	0.00	0	0	0	0	0	0	126.00	0	545.74	0.00		
			0	0	0.00	0	0	0	0	0	0	0	0	0	0		
			0	0	0.00	0	0	0	0	0	0	0.00	1926.00	1926.00	2345.74	14866.00	
73	004180	YOGENDER SINGH LAL MAN DS-SHD-27857/11764 1115655323 12/11/2020	16792	0	26.00	16792	0	0	0	0	0	1800	0	0	1250		
			0	0	0.00	0	0	0	0	0	0	126.00	0	545.74	0.00		
			0	0	0.00	0	0	0	0	0	0	0	0	0	0		
			0	0	0.00	0	0	0	0	0	0	0.00	1926.00	1926.00	2345.74	14866.00	
		<b>Total</b>				1192233	0	0	0	0	0	128662	0	88096	167409.58	1054623.00	
						0	0	0	0	0	0	8948.00	0	40566	38747.58		
						0	0	0	0	0	0	0	0	0	0.00		
						0	0	0	0	0	0	0.00	137610.00	167409.58	1054623.00		