

GREEN HOUSE KEEPING (Regd.)

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

LBS SANITATION & HOUSE KEEPING SERVICES

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of July, 2023

Page No. : 1

| 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 | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004125 | 1 AAKASH SHYAM SUNDER . DS-SHD-27857/11748 1115609310 101541659073 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004172 | 2 AJEET SINGH SUNDER SINGH . DS-SHD-27857/11843 1013668418 100427286120 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004138 | 3 ANAND CHANDU RAM . DS-SHD-27857/11819 1115609297 101471445638 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004113 | 4 ANIL KUMAR HEM CHAND . DS-SHD-27857/11809 1115609278 101505620644 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004235 | 5 ANITA AJAY KUMAR . DS-SHD-27857/11879 1014563551 101553035675 01/02/2021 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004176 | 6 ANJALI DEVI GANESH PUDDAR . DS-SHD-27857/11794 1014196801 101122302620 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004578 | 7 AROON KUMAR SUMESH KUMAR . DS-SHD-27857/12157 1014661396 101197313199 17/12/2021 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |

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Salary / Wages Register for the month of July, 2023

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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 | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004118 | 8 ASHA SHYAM . DS-SHD-27857/11791 1115609320 101505620784 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 0 | 17234 | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004162 | 9 ASHOK KUMAR NAKCHHED VERMA . DS-SHD-27857/11815 1115609321 101201813773 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 0 | 17234 | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004153 | 10 ASHWANI VIJENDER . DS-SHD-27857/11783 1115609312 101096301198 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 0 | 17234 | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004142 | 11 AZAD NARENDER . DS-SHD-27857/11834 1013668460 100996840622 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 0 | 17234 | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004168 | 12 BHARTI SHRIKANT . DS-SHD-27857/11759 1115655322 101541659485 12/11/2020 | 17234 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 004171 | 13 BIJENDER RAMESH . DS-SHD-27857/11774 1013858230 100427098551 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 0 | 17234 | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004128 | 14 BIRENDRA SARKANIYA BISHAN SARKANIYA . DS-SHD-27857/11813 1115609322 100426565074 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 0 | 17234 | 0.00 | 1930.00 | 2360.11 | 15304.00 | |

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| | | BASIC | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004124 | 15 BUNTY MEHAK SINGH . DS-SHD-27857/11785 101505314095 1115609356 12/11/2020 | 17234 | 0 | 21.00 | 13920 | 0 | 0 | 1670 | 0 | 1160 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 105.00 | 0 | 510 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 452.40 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 13920 | | 0.00 | 1775.00 | 2122.40 | 12145.00 | |
| 004140 | 16 CHANCHAL PANKAJ . DS-SHD-27857/11792 101520350888 1115609324 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004157 | 17 CHANCHAL KANCHHI SINGH . DS-SHD-27857/11782 101521864285 1115638268 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004156 | 18 DEEPAK RAMESH . DS-SHD-27857/11784 101521863876 1115609313 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004175 | 19 DEVENDER KUMAR MAHENDER KUMAR . DS-SHD-27857/11845 100507067120 1115609299 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004123 | 20 GORAV DHARAM PAL . DS-SHD-27857/11772 101505620807 1115609300 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004173 | 21 HUKAM SINGH KANCHAN SINGH . DS-SHD-27857/11846 101122302575 1014197051 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |

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|---------------|---|--------------------|--------------|----------------------------------|----------|--------------|--------|-------------|----------------|--|-------------|------------------------------|
| | | BASIC | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004111 | 22 JAI KISHAN VINOD KUMAR . DS-SHD-27857/11779 100427352252 1115609301 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004542 | 23 KALU BABU LAL . DS-SHD-27857/12128 100426512940 1013555394 15/09/2021 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004333 | 24 KAMAL KUMAR BALRAM . DS-SHD-27857/11953 101228241194 1115730097 01/04/2021 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004129 | 25 KAUSHALYA SURESH CHAND . DS-SHD-27857/11804 100427294948 1115609362 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 00459 | 26 KRISHAN MADAN LAL . DS-SHD-27857/12168 100426848832 1115609289 01/01/2022 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004334 | 27 KULDEEP MUKESH . DS-SHD-27857/11935 101429637295 1115730100 01/04/2021 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004136 | 28 KULDEEP SINGH BISHT RAJENDRA SINGH BISHT . DS-SHD-27857/11818 100197712454 1115672937 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |

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|---------------|--|--------------------|--------|----------------------------------|----------|--------|--------|------------|---------|--|-------------|------------------------------|
| | | BASIC | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 29 04991 | KUNAL DINESH KUMAR . DS-SHD-27857/12575 101916126624 1014782182 11/01/2023 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 0 | 1800 | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 0 | 560.11 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | | 0 | 0 | 0 | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 30 004121 | LAXMI DEVI SHIV CHARAN . DS-SHD-27857/11814 100427232127 1115609351 12/11/2020 | 17234 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | | 0 | 0 | 0 | 0.00 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | 17234 | 0 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 31 004166 | MALKHAN SUKHBIR . DS-SHD-27857/11757 100427281139 1115609325 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | 550 | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 0 | 560.11 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | | 0 | 0 | 0 | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 32 004148 | MAMTA RATHORE RAM DULARE RATHORE . DS-SHD-27857/11829 100427069568 1115609279 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | 550 | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 0 | 560.11 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | | 0 | 0 | 0 | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 33 05009 | MANISH KUMAR RAMDAS . DS-SHD-27857/12624 101945860276 1014807271 01/04/2023 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | 550 | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 0 | 560.11 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | | 0 | 0 | 0 | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 34 004154 | MUKESH KANCHAN LAL . DS-SHD-27857/11841 101096301244 1115609280 12/11/2020 | 17234 | 0 | 11.00 | 7291 | 0 | 0 | 875 | 0 | 607 | 268 | |
| | | 0 | 0 | | 0 | 0 | 0 | 55.00 | 0 | 0 | 236.96 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | | 0 | 0 | 0 | 0.00 | 930.00 | 1111.96 | 6361.00 | |
| 35 04997 | MUKESH KUMAR RAMKISHAN . DS-SHD-27857/12608 101048178103 1014789324 15/02/2023 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | 550 | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 0 | 560.11 | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | | 0 | 0 | 0 | 0.00 | 1930.00 | 2360.11 | 15304.00 | |

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| | | BASIC | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004145 | 36 NARAYAN GANGA RAM . DS-SHD-27857/11842 1014182604 101505620685 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004149 | 37 PARVEEN TASLEEM . DS-SHD-27857/11821 1115609352 100502645693 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004174 | 38 PRIYA RANJAN BHARTI BHAGWAN RAM . DS-SHD-27857/11847 1115609328 101521863869 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004126 | 39 PRIYANKA DESH RAJ . DS-SHD-27857/11816 1115719743 101540320789 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004163 | 40 PURAN CHAND RAM KUMAR . DS-SHD-27857/11760 1115730113 101576424672 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004177 | 41 PUSHPA DEEPAK KUMAR . DS-SHD-27857/11769 1014196913 101637570069 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004127 | 42 RAJ WATI RAMESH CHAND . DS-SHD-27857/11766 1115609357 101551733396 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |

GREEN HOUSE KEEPING (Regd.)

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

LBS SANITATION & HOUSE KEEPING SERVICES

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of July, 2023

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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 | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004789 | 43 RAJENDER VEDPAL . DS-SHD-27857/12357 1014607393 101395650766 01/08/2022 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004160 | 44 RAJESH CHITAR PAL . DS-SHD-27857/11790 1115609334 101143627132 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004132 | 45 RAJU HIRA LAL . DS-SHD-27857/11830 1014428274 101417955144 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004114 | 46 RAMESH KUMAR BABU LAL . DS-SHD-27857/11780 1115609284 101522118220 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004215 | 47 REKHA ANIL . DS-SHD-27857/11861 1014196934 101122302829 10/01/2021 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004117 | 48 RITU ANIL KUMAR . DS-SHD-27857/11837 1115609304 100499974543 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 04998 | 49 RIYAN TASLEEM . DS-SHD-27857/12607 1115730115 101412811159 15/02/2023 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |

GREEN HOUSE KEEPING (Regd.)

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

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DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of July, 2023

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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 | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 50 004152 | ROHIT KUNWAR PAL . DS-SHD-27857/11789 101521863848 1115609281 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 51 004115 | RONY ROBINSON RUBINSON . DS-SHD-27857/11750 100427132258 1115609358 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 52 004134 | RUPESH KUMAR HUKAM CHAND . DS-SHD-27857/11807 100591263257 1115609338 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 53 004116 | SANJAY ERICK . DS-SHD-27857/11751 100426488062 1115609315 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 54 004141 | SANSIYA CHAUHAN DHARAMRAJ CHAUHAN . DS-SHD-27857/11820 101122302631 1115609339 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 55 004147 | SANTOSH KUMAR MEWA LAL . DS-SHD-27857/11835 100033389942 1115706659 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 56 004137 | SAVITA DEVI RAJVEER SINGH . DS-SHD-27857/11810 100427046698 1013760988 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |

GREEN HOUSE KEEPING (Regd.)

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DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of July, 2023

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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 | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004133 | 57 SAVITRI SHYAM . DS-SHD-27857/11800 101066925558 1115709843 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004130 | 58 SHEELA DEVI RATAN PAL . DS-SHD-27857/11801 100427122805 1013858093 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004139 | 59 SHILA DEVI VAIDYA RAJU VAIDYA . DS-SHD-27857/11833 101522118249 1115609360 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004167 | 60 SHRIKANT JAI PRAKASH . DS-SHD-27857/11771 101287549315 1115672938 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004869 | 61 SIMA DEVI PRAMOD MAHTO . DS-SHD-27857/12519 101897013973 1014757853 01/11/2022 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 1800 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004161 | 62 SOMBEER SHRI PAL . DS-SHD-27857/11749 101096301237 1115609296 12/11/2020 | 17234 | 0 | 25.00 | 16571 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 125.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 538.56 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 16571 | | 0.00 | 1925.00 | 2338.56 | | 14646.00 |
| 004143 | 63 SONU KUMAR BIRENDER PAL . DS-SHD-27857/11786 101164212557 1115609367 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |

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DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of July, 2023

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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 | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004135 | 64 SUDHIR KUMAR OMBIR SINGH . DS-SHD-27857/11797 101505620671 1115609308 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004563 | 65 SUMAN DEVI RAM PROJAN . DS-SHD-27857/12148 101122302599 1014197033 16/11/2021 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004403 | 66 SUNIL HARI KRISHAN . DS-SHD-27857/12119 101450417249 1115609285 27/08/2021 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004119 | 67 SUNITA SANSAR PAL . DS-SHD-27857/11811 100893844891 1013858096 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004364 | 68 SURAJ PAL SHYAM SINGH . DS-SHD-27857/11990 100649798550 1014583706 10/06/2021 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |
| 004183 | 69 TARA CHAND NANHE RAM . DS-SHD-27857/11776 101505620659 1115609317 22/11/2020 | 17234 | 0 | 23.00 | 15245 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 115.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 495.46 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 15245 | | 0.00 | 1915.00 | 2295.46 | | 13330.00 |
| 004165 | 70 TASLEEM MOHD IQRAM . DS-SHD-27857/11788 101520350890 1115638272 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17234 | | | 17234 | | 0.00 | 1930.00 | 2360.11 | | 15304.00 |

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DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of July, 2023

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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 | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004237 | 71 VIKASH BIRJA . DS-SHD-27857/11886 1115748923 101306184801 01/02/2021 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004164 | 72 VIPIN KUMAR GANESH KUMAR . DS-SHD-27857/11849 1115609368 100426656377 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| 004564 | 73 YAMAN KUMAR PAWAN KUMAR . DS-SHD-27857/12142 1014302620 101292998657 10/11/2021 | 17234 | 0 | 24.00 | 15908 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 120.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 517.01 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 1920.00 | 2317.01 | 13988.00 | |
| 004180 | 74 YOGENDER SINGH LAL MAN . DS-SHD-27857/11764 1115655323 100562546382 12/11/2020 | 17234 | 0 | 26.00 | 17234 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 130.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 560.11 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 1930.00 | 2360.11 | 15304.00 | |
| | Total | | | | 1223613 | 0 | 0 | 128545 | 0 | 86767 | | |
| | | | | | 0 | 0 | 0 | 9230.00 | 0 | 41778 | | |
| | | | | | 0 | 0 | 0 | 0 | 0 | 39767.76 | | |
| | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 137775.00 | 168312.76 | 1085838.00 | |