

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 March, 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 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004172 | 2 AJEET SINGH SUNDER SINGH . DS-SHD-27857/11843 1013668418 100427286120 12/11/2020 | 16792 | 0 | 25.00 | 16146 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 122.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 524.75 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 1922.00 | 2324.75 | 14224.00 | |
| 004138 | 3 ANAND CHANDU RAM . DS-SHD-27857/11819 1115609297 101471445638 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004113 | 4 ANIL KUMAR HEM CHAND . DS-SHD-27857/11809 1115609278 101505620644 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004235 | 5 ANITA AJAY KUMAR . DS-SHD-27857/11879 1014563551 101553035675 01/02/2021 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004176 | 6 ANJALI DEVI GANESH PUDDAR . DS-SHD-27857/11794 1014196801 101122302620 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004578 | 7 ARON KUMAR SUMESH KUMAR . DS-SHD-27857/12157 1014661396 101197313199 17/12/2021 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |

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Salary / Wages Register for the month of March, 2023

Page No. : 2

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|---------------|---|--------------------|--------|----------------------------------|--------------|----------|--------------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004118 | 8 ASHA SHYAM . DS-SHD-27857/11791 1115609320 101505620784 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004162 | 9 ASHOK KUMAR NAKCHHED VERMA . DS-SHD-27857/11815 1115609321 101201813773 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004153 | 10 ASHWANI VIJENDER . DS-SHD-27857/11783 1115609312 101096301198 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004142 | 11 AZAD NARENDER . DS-SHD-27857/11834 1013668460 100996840622 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004168 | 12 BHARTI SHRIKANT . DS-SHD-27857/11759 1115655322 101541659485 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004171 | 13 BIJENDER RAMESH . DS-SHD-27857/11774 1013858230 100427098551 12/11/2020 | 16792 | 0 | 23.00 | 14854 | 0 | 0 | 1782 | 0 | 1237 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 482.76 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 14854 | 0 | 14854 | 0.00 | 1894.00 | 2264.76 | 12960.00 | |
| 004128 | 14 BIRENDRA SARKANIYA BISHAN SARKANIYA . DS-SHD-27857/11813 1115609322 100426565074 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |

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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 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004140 | 16 CHANCHAL PANKAJ . DS-SHD-27857/11792 101520350888 1115609324 12/11/2020 | 16792 | 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 | | |
| | | | 16792 | | | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 004157 | 17 CHANCHAL KANCHHI SINGH . DS-SHD-27857/11782 101521864285 1115638268 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004156 | 18 DEEPAK RAMESH . DS-SHD-27857/11784 101521863876 1115609313 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004175 | 19 DEVENDER KUMAR MAHENDER KUMAR . DS-SHD-27857/11845 100507067120 1115609299 12/11/2020 | 16792 | 0 | 25.00 | 16146 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 122.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 524.75 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16146 | 0.00 | 1922.00 | 2324.75 | 14224.00 | |
| 004123 | 20 GORAV DHARAM PAL . DS-SHD-27857/11772 101505620807 1115609300 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004173 | 21 HUKAM SINGH KANCHAN SINGH . DS-SHD-27857/11846 101122302575 1014197051 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |

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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 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004542 | 23 KALU BABU LAL . DS-SHD-27857/12128 100426512940 1013555394 15/09/2021 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004333 | 24 KAMAL KUMAR BALRAM . DS-SHD-27857/11953 101228241194 1115730097 01/04/2021 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004129 | 25 KAUSHALYA SURESH CHAND . DS-SHD-27857/11804 100427294948 1115609362 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 00459 | 26 KRISHAN MADAN LAL . DS-SHD-27857/12168 100426848832 1115609289 01/01/2022 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004334 | 27 KULDEEP MUKESH . DS-SHD-27857/11935 101429637295 1115730100 01/04/2021 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004136 | 28 KULDEEP SINGH BISHT RAJENDRA SINGH BISHT . DS-SHD-27857/11818 100197712454 1115672937 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |

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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 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 0 | 0 | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 1800 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 30 004121 | LAXMI DEVI SHIV CHARAN . DS-SHD-27857/11814 100427232127 1115609351 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 31 004166 | MALKHAN SUKHBIR . DS-SHD-27857/11757 100427281139 1115609325 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 32 004148 | MAMTA RATHORE RAM DULARE RATHORE . DS-SHD-27857/11829 100427069568 1115609279 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 33 004154 | MUKESH KANCHAN LAL . DS-SHD-27857/11841 101096301244 1115609280 12/11/2020 | 16792 | 0 | 15.00 | 9688 | 0 | 0 | 1163 | 0 | 807 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 73.00 | 0 | 356 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 314.86 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 9688 | 0 | 9688 | 0.00 | 1236.00 | 1477.86 | 8452.00 | |
| 34 04997 | MUKESH KUMAR RAMKISHAN . DS-SHD-27857/12608 101048178103 1014789324 15/02/2023 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 35 004145 | NARAYAN GANGA RAM . DS-SHD-27857/11842 101505620685 1014182604 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |

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| | | BASIC | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004149 | 36 PARVEEN TASLEEM . DS-SHD-27857/11821 100502645693 1115609352 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004174 | 37 PRIYA RANJAN BHARTI BHAGWAN RAM . DS-SHD-27857/11847 101521863869 1115609328 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004126 | 38 PRIYANKA DESH RAJ . DS-SHD-27857/11816 101540320789 1115719743 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004163 | 39 PURAN CHAND RAM KUMAR . DS-SHD-27857/11760 101576424672 1115730113 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004177 | 40 PUSHPA DEEPAK KUMAR . DS-SHD-27857/11769 101637570069 1014196913 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004127 | 41 RAJ WATI RAMESH CHAND . DS-SHD-27857/11766 101551733396 1115609357 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004789 | 42 RAJENDER VEDPAL . DS-SHD-27857/12357 101395650766 1014607393 01/08/2022 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |

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 March, 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. | | | |
| 004160 | 43 RAJESH CHITAR PAL . DS-SHD-27857/11790 101143627132 1115609334 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 16792 | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004132 | 44 RAJU HIRA LAL . DS-SHD-27857/11830 101417955144 1014428274 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 16792 | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004114 | 45 RAMESH KUMAR BABU LAL . DS-SHD-27857/11780 101522118220 1115609284 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 16792 | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004215 | 46 REKHA ANIL . DS-SHD-27857/11861 101122302829 1014196934 10/01/2021 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 16792 | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 04998 | 47 RITU ANIL KUMAR . DS-SHD-27857/11837 100499974543 1115609304 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 16792 | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 04998 | 48 RIYAN TASLEEM . DS-SHD-27857/12607 101412811159 1115730115 15/02/2023 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 16792 | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004152 | 49 ROHIT KUNWAR PAL . DS-SHD-27857/11789 101521863848 1115609281 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 16792 | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |

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 March, 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. | | | |
| 50 004115 | RONY ROBINSON RUBINSON . DS-SHD-27857/11750 100427132258 1115609358 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 51 004134 | RUPESH KUMAR HUKAM CHAND . DS-SHD-27857/11807 100591263257 1115609338 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 52 004116 | SANJAY ERICK . DS-SHD-27857/11751 100426488062 1115609315 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 53 004141 | SANSIYA CHAUHAN DHARAMRAJ CHAUHAN . DS-SHD-27857/11820 101122302631 1115609339 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 54 004147 | SANTOSH KUMAR MEWA LAL . DS-SHD-27857/11835 100033389942 1115706659 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 55 004137 | SAVITA DEVI RAJVEER SINGH . DS-SHD-27857/11810 100427046698 1013760988 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 56 004133 | SAVITRI SHYAM . DS-SHD-27857/11800 101066925558 1115709843 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |

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DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of March, 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. | | | |
| 57 004130 | SHEELA DEVI RATAN PAL . DS-SHD-27857/11801 100427122805 1013858093 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | | 0 | 0 | 0 | | | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 58 004139 | SHILA DEVI VAIDYA RAJU VAIDYA . DS-SHD-27857/11833 101522118249 1115609360 12/11/2020 | 16792 | 0 | 20.00 | 12917 | 0 | 0 | 1550 | 0 | 1076 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 97.00 | 0 | 474 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 419.80 | | |
| | | 0 | 0 | | 0 | 0 | 0 | | | 0.00 | | |
| | | 16792 | | | 12917 | 0 | 12917 | 0.00 | 1647.00 | 1969.80 | 11270.00 | |
| 59 004167 | SHRIKANT JAI PRAKASH . DS-SHD-27857/11771 101287549315 1115672938 12/11/2020 | 16792 | 0 | 25.00 | 16146 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 122.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 524.75 | | |
| | | 0 | 0 | | 0 | 0 | 0 | | | 0.00 | | |
| | | 16792 | | | 16146 | 0 | 16146 | 0.00 | 1922.00 | 2324.75 | 14224.00 | |
| 60 004869 | SIMA DEVI PRAMOD MAHTO . DS-SHD-27857/12519 101897013973 1014757853 01/11/2022 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 1800 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | | 0 | 0 | 0 | | | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 61 004161 | SOMBEER SHRI PAL . DS-SHD-27857/11749 101096301237 1115609296 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | | 0 | 0 | 0 | | | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 62 004143 | SONU KUMAR BIRENDER PAL . DS-SHD-27857/11786 101164212557 1115609367 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | | 0 | 0 | 0 | | | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 63 004135 | SUDHIR KUMAR OMBIR SINGH . DS-SHD-27857/11797 101505620671 1115609308 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | | 0 | 0 | 0 | | | 0.00 | | |
| | | 16792 | | | 16792 | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |

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Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of March, 2023

Page No. : 10

| 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. | | | |
| 004563 | 64 SUMAN DEVI RAM PROJAN . DS-SHD-27857/12148 101122302599 1014197033 16/11/2021 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004403 | 65 SUNIL HARI KRISHAN . DS-SHD-27857/12119 101450417249 1115609285 27/08/2021 | 16792 | 0 | 23.00 | 14854 | 0 | 0 | 1782 | 0 | 1237 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 112.00 | 0 | 545 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 482.76 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 14854 | 0.00 | 1894.00 | 2264.76 | 12960.00 | |
| 004119 | 66 SUNITA SANSAR PAL . DS-SHD-27857/11811 100893844891 1013858096 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004364 | 67 SURAJ PAL SHYAM SINGH . DS-SHD-27857/11990 100649798550 1014583706 10/06/2021 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004183 | 68 TARA CHAND NANHE RAM . DS-SHD-27857/11776 101505620659 1115609317 22/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004165 | 69 TASLEEM MOHD IGRAM . DS-SHD-27857/11788 101520350890 1115638272 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 004237 | 70 VIKASH BIRJA . DS-SHD-27857/11886 101306184801 1115748923 01/02/2021 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 0 | 16792 | 0.00 | 1926.00 | 2345.74 | 14866.00 | |

GREEN HOUSE KEEPING (Regd.)

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LBS SANITATION & HOUSE KEEPING SERVICES

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of March, 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. | | | |
| 71 004164 | VIPIN KUMAR GANESH KUMAR . DS-SHD-27857/11849 100426656377 1115609368 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 16792 | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 72 004564 | YAMAN KUMAR PAWAN KUMAR . DS-SHD-27857/12142 101292998657 1014302620 10/11/2021 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 16792 | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| 73 004180 | YOGENDER SINGH LAL MAN . DS-SHD-27857/11764 100562546382 1115655323 12/11/2020 | 16792 | 0 | 26.00 | 16792 | 0 | 0 | 1800 | 0 | 1250 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 126.00 | 0 | 550 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 545.74 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16792 | | | 16792 | | 0.00 | 1926.00 | 2345.74 | 14866.00 | |
| | Total | | | | 1192231 | 0 | 0 | 128677 | 0 | 86857 | | |
| | | | | | 0 | 0 | 0 | 8950.00 | 0 | 41820 | | |
| | | | | | 0 | 0 | 0 | 0 | 0 | 38747.53 | | |
| | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | 0 | 1192231 | | 0.00 | 137627.00 | 167424.53 | 1054604.00 | |