

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 December, 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.			
		H.R.A.	BONUS	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
		CONVEY.	PERF.	CONVEY.	PERF.	ARREAR	ADVAN.	OTH DD				
		ST	MEDICAL	ST	MEDICAL	ARREAR						
			Total		OT.AMT	Total	LWFEE	Total				
004125	1 AAKASH SHYAM SUNDER . DS-SHD-27857/11748 101541659073 1115609310 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
05128	2 AJAY KUMAR JABAR SINGH . DS-SHD-27857/12696 101234523579 1014263381 01/11/2023	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004138	3 ANAND CHANDU RAM . DS-SHD-27857/11819 101471445638 1115609297 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004113	4 ANIL KUMAR HEM CHAND . DS-SHD-27857/11809 101505620644 1115609278 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004235	5 ANITA AJAY KUMAR . DS-SHD-27857/11879 101553035675 1014563551 01/02/2021	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004176	6 ANJALI DEVI GANESH PUDDAR . DS-SHD-27857/11794 101122302620 1014196801 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004578	7 AROON KUMAR SUMESH KUMAR . DS-SHD-27857/12157 101197313199 1014661396 17/12/2021	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	

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Salary / Wages Register for the month of December, 2023

Page No. : 2

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
		CONVEY.	PERF.	CONVEY.	PERF.	ARREAR	ADVAN.	OTH DD				
		ST	MEDICAL	ST	MEDICAL	ARREAR						
		Total		Total			LWFEE	Total				
004118	8 ASHA SHYAM DS-SHD-27857/11791 101505620784 1115609320 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004162	9 ASHOK KUMAR NAKCHHED VERMA DS-SHD-27857/11815 101201813773 1115609321 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004153	10 ASHWANI VIJENDER DS-SHD-27857/11783 101096301198 1115609312 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004142	11 AZAD NARENDER DS-SHD-27857/11834 100996840622 1013668460 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004168	12 BHARTI SHRIKANT DS-SHD-27857/11759 101541659485 1115655322 12/11/2020	17494	0	0.00	0	0	0	0	0	0		
		0	0		0	0	0	0.00	0	0		
		0	0	0.00	0	0	0	0	0	0.00		
		0	0		0	0	0			0.00		
		17494			0	0	0	0.00	0.00	0.00	0.00	0.00
004171	13 BIJENDER RAMESH DS-SHD-27857/11774 100427098551 1013858230 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004128	14 BIRENDRA SARKANIYA BISHAN SARKANIYA DS-SHD-27857/11813 100426565074 1115609322 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
		CONVEY.	PERF.	CONVEY.	PERF.	ARREAR	ADVAN.	OTH DD				
		ST	MEDICAL	ST	MEDICAL	ARREAR						
			Total		OT.AMT	Total	LWFEE	Total				
004140	15 CHANCHAL PANKAJ . DS-SHD-27857/11792 101520350888 1115609324 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004157	16 CHANCHAL KANCHHI SINGH . DS-SHD-27857/11782 101521864285 1115638268 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004156	17 DEEPAK RAMESH . DS-SHD-27857/11784 101521863876 1115609313 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004175	18 DEVENDER KUMAR MAHENDER KUMAR . DS-SHD-27857/11845 100507067120 1115609299 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004123	19 GORAV DHARAM PAL . DS-SHD-27857/11772 101505620807 1115609300 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004173	20 HUKAM SINGH KANCHAN SINGH . DS-SHD-27857/11846 101122302575 1014197051 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004111	21 JAI KISHAN VINOD KUMAR . DS-SHD-27857/11779 100427352252 1115609301 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
		CONVEY.	PERF.	CONVEY.	PERF.	ARREAR	ADVAN.	OTH DD				
		ST	MEDICAL	ST	MEDICAL	ARREAR						
			Total		OT.AMT	Total	LWFEE	Total				
004542	22 KALU BABU LAL . DS-SHD-27857/12128 100426512940 1013555394 15/09/2021	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	
004333	23 KAMAL KUMAR BALRAM . DS-SHD-27857/11953 101228241194 1115730097 01/04/2021	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	
05066	24 KAPIL SATYA PRAKASH . DS-SHD-27857/12670 101990562516 1014837866 13/08/2023	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	
004129	25 KAUSHALYA SURESH CHAND . DS-SHD-27857/11804 100427294948 1115609362 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	
00459	26 KRISHAN MADAN LAL . DS-SHD-27857/12168 100426848832 1115609289 01/01/2022	17494	0	0.00	0	0	0	0	0	0		
		0	0		0	0	0	0.00	0	0		
		0	0	0.00	0	0	0	0	0	0.00		
		0	0		0	0	0			0.00	0.00	
			17494			0	0.00	0.00		0.00	0.00	
004136	27 KULDEEP SINGH BISHT RAJENDRA SINGH BISHT . DS-SHD-27857/11818 100197712454 1115672937 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	
04991	28 KUNAL DINESH KUMAR . DS-SHD-27857/12575 101916126624 1014782182 11/01/2023	17494	0	26.00	17494	0	0	1800	0	0		
		0	0		0	0	0	132.00	0	1800		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	BONUS	CONVEY.		PERF.	ARREAR	ARREAR	E.S.I.C.	I.TAX		
		ST	MEDICAL			OT.AMT	Total	LWFEE	Total			
004149	36 PARVEEN TASLEEM . DS-SHD-27857/11821 1115609352 100502645693 12/11/2020	17494	0	26.00	17494	0	0	0	1800	0	1250	
		0	0		0	0	0	0	132.00	0	550	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			0	17494		0.00	1932.00		2368.56	15562.00
05112	37 PRASHANT VILESH KUMAR . DS-SHD-27857/12683 2018212613 101196275265 01/10/2023	17494	0	26.00	17494	0	0	0	1800	0	1250	
		0	0		0	0	0	0	132.00	0	550	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			0	17494		0.00	1932.00		2368.56	15562.00
004174	38 PRIYA RANJAN BHARTI BHAGWAN RAM . DS-SHD-27857/11847 1115609328 101521863869 12/11/2020	17494	0	26.00	17494	0	0	0	1800	0	1250	
		0	0		0	0	0	0	132.00	0	550	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			0	17494		0.00	1932.00		2368.56	15562.00
004126	39 PRIYANKA DESH RAJ . DS-SHD-27857/11816 1115719743 101540320789 12/11/2020	17494	0	24.00	16148	0	0	0	1800	0	1250	
		0	0		0	0	0	0	122.00	0	550	
		0	0	0.00	0	0	0	0	0	0	524.81	
		0	0		0	0	0	0			0.00	
		17494			0	16148		0.00	1922.00		2324.81	14226.00
004163	40 PURAN CHAND RAM KUMAR . DS-SHD-27857/11760 1115730113 101576424672 12/11/2020	17494	0	26.00	17494	0	0	0	1800	0	1250	
		0	0		0	0	0	0	132.00	0	550	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			0	17494		0.00	1932.00		2368.56	15562.00
004177	41 PUSHPA DEEPAK KUMAR . DS-SHD-27857/11769 1014196913 101637570069 12/11/2020	17494	0	26.00	17494	0	0	0	1800	0	1250	
		0	0		0	0	0	0	132.00	0	550	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			0	17494		0.00	1932.00		2368.56	15562.00
004127	42 RAJ WATI RAMESH CHAND . DS-SHD-27857/11766 1115609357 101551733396 12/11/2020	17494	0	26.00	17494	0	0	0	1800	0	1250	
		0	0		0	0	0	0	132.00	0	550	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			0	17494		0.00	1932.00		2368.56	15562.00

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
		CONVEY.	PERF.	CONVEY.	PERF.	ARREAR	ADVAN.	OTH DD				
		ST	MEDICAL	ST	MEDICAL	ARREAR						
			Total		OT.AMT	Total	LWFEE	Total				
004789	43 RAJENDER VEDPAL . DS-SHD-27857/12357 101395650766 1014607393 01/08/2022	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004160	44 RAJESH CHITAR PAL . DS-SHD-27857/11790 101143627132 1115609334 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004132	45 RAJU HIRA LAL . DS-SHD-27857/11830 101417955144 1014428274 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004114	46 RAMESH KUMAR BABU LAL . DS-SHD-27857/11780 101522118220 1115609284 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004215	47 REKHA ANIL . DS-SHD-27857/11861 101122302829 1014196934 10/01/2021	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
004117	48 RITU ANIL KUMAR . DS-SHD-27857/11837 100499974543 1115609304 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
04998	49 RIYAN TASLEEM . DS-SHD-27857/12607 101412811159 1115730115 15/02/2023	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	

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 December, 2023

Page No. : 8

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.			
		H.R.A.	BONUS	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
		CONVEY.	PERF.	CONVEY.	PERF.	ARREAR	ADVAN.	OTH DD				
		ST	MEDICAL	ST	MEDICAL	ARREAR						
			Total		OT.AMT	Total	LWFEE	Total				
50 004152	ROHIT KUNWAR PAL . DS-SHD-27857/11789 101521863848 1115609281 12/11/2020	17494	0	13.00	8747	0	0	1050	0	729		
		0	0		0	0	0	66.00	0	321		
		0	0	0.00	0	0	0	0	0	284.28		
		0	0		0	0	0			0.00		
			17494			8747	0.00	1116.00		1334.28	7631.00	
51 004115	RONY ROBINSON RUBINSON . DS-SHD-27857/11750 100427132258 1115609358 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	
52 004134	RUPESH KUMAR HUKAM CHAND . DS-SHD-27857/11807 100591263257 1115609338 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	
53 004116	SANJAY ERICK . DS-SHD-27857/11751 100426488062 1115609315 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	
54 004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN . DS-SHD-27857/11820 101122302631 1115609339 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	
55 004147	SANTOSH KUMAR MEWA LAL . DS-SHD-27857/11835 100033389942 1115706659 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	
56 004137	SAVITA DEVI RAJVEER SINGH . DS-SHD-27857/11810 100427046698 1013760988 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
			17494			17494	0.00	1932.00		2368.56	15562.00	

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 December, 2023

Page No. : 9

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.			
		H.R.A.	BONUS	CONVEY.		PERF.	ARREAR	ARREAR	E.S.I.C.	I.TAX		
		ST	MEDICAL			OT.AMT	ARREAR	ARREAR	ADVAN.	OTH DD		
		Total				Total	Total	Total	Total	Total		
004133	57 SAVITRI SHYAM . . DS-SHD-27857/11800 101066925558 1115709843 12/11/2020	17494	0	26.00	17494	0	0	0	1800	0	1250	
		0	0		0	0	0	0	132.00	0	550	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			17494	0	17494	0.00	1932.00		2368.56	15562.00
004130	58 SHEELA DEVI RATAN PAL . . DS-SHD-27857/11801 100427122805 1013858093 12/11/2020	17494	0	24.00	16148	0	0	0	1800	0	1250	
		0	0		0	0	0	0	122.00	0	550	
		0	0	0.00	0	0	0	0	0	0	524.81	
		0	0		0	0	0	0			0.00	
		17494			16148	0	16148	0.00	1922.00		2324.81	14226.00
004139	59 SHILA DEVI VAIDYA RAJU VAIDYA . . DS-SHD-27857/11833 101522118249 1115609360 12/11/2020	17494	0	26.00	17494	0	0	0	1800	0	1250	
		0	0		0	0	0	0	132.00	0	550	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			17494	0	17494	0.00	1932.00		2368.56	15562.00
004167	60 SHRIKANT JAI PRAKASH . . DS-SHD-27857/11771 101287549315 1115672938 12/11/2020	17494	0	26.00	17494	0	0	0	1800	0	1250	
		0	0		0	0	0	0	132.00	0	550	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			17494	0	17494	0.00	1932.00		2368.56	15562.00
004869	61 SIMA DEVI PRAMOD MAHTO . . DS-SHD-27857/12519 101897013973 1014757853 01/11/2022	17494	0	26.00	17494	0	0	0	1800	0	0	
		0	0		0	0	0	0	132.00	0	1800	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			17494	0	17494	0.00	1932.00		2368.56	15562.00
004161	62 SOMBEER SHRI PAL . . DS-SHD-27857/11749 101096301237 1115609296 12/11/2020	17494	0	26.00	17494	0	0	0	1800	0	1250	
		0	0		0	0	0	0	132.00	0	550	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			17494	0	17494	0.00	1932.00		2368.56	15562.00
004143	63 SONU KUMAR BIRENDER PAL . . DS-SHD-27857/11786 101164212557 1115609367 12/11/2020	17494	0	26.00	17494	0	0	0	1800	0	1250	
		0	0		0	0	0	0	132.00	0	550	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0			0.00	
		17494			17494	0	17494	0.00	1932.00		2368.56	15562.00

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 December, 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.			
		H.R.A.	BONUS	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
		CONVEY.	PERF.	CONVEY.	PERF.	ARREAR	ADVAN.	OTH DD				
		ST	MEDICAL	ST	MEDICAL	ARREAR						
		Total		Total			LWFEE	Total				
05067	64 SUBHASH RAJPAL . . DS-SHD-27857/12665 101990562473 1014837889 12/08/2023	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004135	65 SUDHIR KUMAR OMBIR SINGH . . DS-SHD-27857/11797 101505620671 1115609308 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004563	66 SUMAN DEVI RAM PROJAN . . DS-SHD-27857/12148 101122302599 1014197033 16/11/2021	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004403	67 SUNIL HARI KRISHAN . . DS-SHD-27857/12119 101450417249 1115609285 27/08/2021	17494	0	24.00	16148	0	0	1800	0	1250		
		0	0		0	0	0	122.00	0	550		
		0	0	0.00	0	0	0	0	0	524.81		
		0	0		0	0	0			0.00		
		17494			16148	0	16148	0.00	1922.00	2324.81	14226.00	
05136	68 SUNIL KUMAR RAM MILAN . . DS-SHD-27857/12705 100528001616 1013947436 01/12/2023	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004119	69 SUNITA SANSAR PAL . . DS-SHD-27857/11811 100893844891 1013858096 12/11/2020	17494	0	25.00	16821	0	0	1800	0	1250		
		0	0		0	0	0	127.00	0	550		
		0	0	0.00	0	0	0	0	0	546.68		
		0	0		0	0	0			0.00		
		17494			16821	0	16821	0.00	1927.00	2346.68	14894.00	
004364	70 SURAJ PAL SHYAM SINGH . . DS-SHD-27857/11990 100649798550 1014583706 10/06/2021	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	

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

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DELHI

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Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of December, 2023

Page No. : 11

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.			
		H.R.A.	BONUS	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
		CONVEY.	PERF.	CONVEY.	PERF.	ARREAR	ADVAN.	OTH DD				
		ST	MEDICAL	ST	MEDICAL	ARREAR						
		Total		Total			LWFEE	Total				
004165	71 TASLEEM MOHD IQRAM DS-SHD-27857/11788 101520350890 1115638272 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004237	72 VIKASH BIRJA DS-SHD-27857/11886 101306184801 1115748923 01/02/2021	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004164	73 VIPIN KUMAR GANESH KUMAR DS-SHD-27857/11849 100426656377 1115609368 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004564	74 YAMAN KUMAR PAWAN KUMAR DS-SHD-27857/12142 101292998657 1014302620 10/11/2021	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
004180	75 YOGENDER SINGH LAL MAN DS-SHD-27857/11764 100562546382 1115655323 12/11/2020	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0			0.00		
		17494			17494	0	17494	0.00	1932.00	2368.56	15562.00	
	Total				1242073	0	0	128665	0	86850		
					0	0	0	9372.00	0	41815		
					0	0	0	0	0	40367.70		
					0	0	0	0.00	0	0.00		
					0	1242073	0.00	138037.00	169032.70	1104036.00		