

GREEN HOUSE KEEPING (Regd.)

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

LBS SANITATION & HOUSE KEEPING SERVICES

Salary / Wages Register for the month of January, 2024

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

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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	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
004125	1	AAKASH SHYAM SUNDER	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
05128	2	AJAY KUMAR JABAR SINGH	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004138	3	ANAND CHANDU RAM	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004113	4	ANIL KUMAR HEM CHAND	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004235	5	ANITA AJAY KUMAR	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004176	6	ANJALI DEVI GANESH PUDDAR	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004578	7	AROON KUMAR SUMESH KUMAR	17/12/2021	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			

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			BASIC	SPLALL		BASIC	SPLALL	BONUS	ARREAR	PERF.	MEDICAL	OT.AMT	E.P.F.	V.P.F.				I.TAX	OTH DD	Total		
15	004140	CHANCHAL PANKAJ DS-SHD-27857/11792 1115609324	17494	0	26.00	17494	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	
16	004157	CHANCHAL KANCHHI SINGH DS-SHD-27857/11782 1115638268	17494	0	26.00	17494	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	
17	004156	DEEPAK RAMESH DS-SHD-27857/11784 1115609313	17494	0	26.00	17494	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	
18	004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 1115609299	17494	0	26.00	17494	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	
19	004123	GORAV DHARAM PAL DS-SHD-27857/11772 1115609300	17494	0	26.00	17494	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	
20	004173	HUKAM SINGH KANCHAN SINGH DS-SHD-27857/11846 1014197051	17494	0	26.00	17494	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	
21	004111	JAI KISHAN VINOD KUMAR DS-SHD-27857/11779 1115609301	17494	0	26.00	17494	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	

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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 ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
22	004542	KALU BABU LAL	15/09/2021	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/12128	100426512940	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1013555394	15/09/2021	0	0	0.00	0	0	0	0	0	0	0	568.56				
23	004333	KAMAL KUMAR BALRAM	01/04/2021	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11953	101228241194	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115730097	01/04/2021	0	0	0.00	0	0	0	0	0	0	0	568.56				
24	05066	KAPIL SATYA PRAKASH	13/08/2023	17494	0	10.00	6728	0	0	0	0	807	0	560	5870.00			
		DS-SHD-27857/12670	101990562516	0	0	0.00	0	0	0	0	0	51.00	0	247				
		1014837866	13/08/2023	0	0	0.00	0	0	0	0	0	0	0	218.66				
25	004129	KAUSHALYA SURESH CHAND	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11804	100427294948	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115609362	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
26	00459	KRISHAN MADAN LAL	01/01/2022	17494	0	0.00	0	0	0	0	0	0.00	0	0	0.00			
		DS-SHD-27857/12168	100426848832	0	0	0.00	0	0	0	0	0	0.00	0	0.00				
		1115609289	01/01/2022	0	0	0.00	0	0	0	0	0	0.00	0	0.00				
27	004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11818	100197712454	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115672937	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
28	04991	KUNAL DINESH KUMAR	11/01/2023	17494	0	26.00	17494	0	0	0	0	1800	0	1800	15562.00			
		DS-SHD-27857/12575	101916126624	0	0	0.00	0	0	0	0	0	132.00	0	1800				
		1014782182	11/01/2023	0	0	0.00	0	0	0	0	0	0	0	568.56				
		1014782182	11/01/2023	0	0	0.00	0	0	0	0	0	0.00	0	0.00				
		1014782182	11/01/2023	0	0	0.00	0	0	0	0	0	0.00	0	0.00				

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			BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BONUS	PERF.	MEDICAL	OT.AMT	AREAR1	AREAR	AREAR				AREAR	E.P.F.	V.P.F.	I.TAX
36	004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352	17494	0	23.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	13558.00	
37	05112	PRASHANT VILESH KUMAR DS-SHD-27857/12683 2018212613	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	
38	004174	PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 1115609328	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	
39	004126	PRIVANKA DESH RAJ DS-SHD-27857/11816 1115719743	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	
40	004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	
41	004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913	17494	0	16.00	0	0	0	0	0	0	0	0	0	1292	0	0	0	0	897	9393.00	
42	004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00	

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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 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX OTH DD Total								
50	004152	ROHIT KUNWAR PAL	12/11/2020	17494	0	26.00	17494	0	0	0	0	0	0	1800	0	1250	15562.00		
		DS-SHD-27857/11789	101521863848	0	0	0.00	0	0	0	0	0	0	0	0	0	568.56			
		1115609281	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0.00	0	0.00			
51	004115	RONY ROBINSON RUBINSON	12/11/2020	17494	0	26.00	17494	0	0	0	0	0	0	1800	0	1250	15562.00		
		DS-SHD-27857/11750	100427132258	0	0	0.00	0	0	0	0	0	0	0	0	0	568.56			
		1115609358	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0.00	0	0.00			
52	004134	RUPEESH KUMAR HUKAM CHAND	12/11/2020	17494	0	26.00	17494	0	0	0	0	0	0	1800	0	1250	15562.00		
		DS-SHD-27857/11807	100591263257	0	0	0.00	0	0	0	0	0	0	0	0	0	568.56			
		1115609338	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0.00	0	0.00			
53	004116	SANJAY ERICK	12/11/2020	17494	0	26.00	17494	0	0	0	0	0	0	1800	0	1250	15562.00		
		DS-SHD-27857/11751	10042648062	0	0	0.00	0	0	0	0	0	0	0	0	0	568.56			
		1115609315	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0.00	0	0.00			
54	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN	12/11/2020	17494	0	26.00	17494	0	0	0	0	0	0	1800	0	1250	15562.00		
		DS-SHD-27857/11820	101122302631	0	0	0.00	0	0	0	0	0	0	0	0	0	568.56			
		1115609339	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0.00	0	0.00			
55	004147	SANTOSH KUMAR MEWA LAL	12/11/2020	17494	0	26.00	17494	0	0	0	0	0	0	1800	0	1250	15562.00		
		DS-SHD-27857/11835	100033389942	0	0	0.00	0	0	0	0	0	0	0	0	0	568.56			
		1115706659	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0.00	0	0.00			
56	004137	SAVITA DEVI RAJVEER SINGH	12/11/2020	17494	0	26.00	17494	0	0	0	0	0	0	1800	0	1250	15562.00		
		DS-SHD-27857/11810	100427046698	0	0	0.00	0	0	0	0	0	0	0	0	0	568.56			
		1013760988	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0.00	0	0.00			

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			BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BONUS	PERF.	MEDICAL	OT.AMT	AREAR1	AREAR	AREAR				AREAR	E.P.F.	V.P.F.	I.TAX	OTH DD
57	004133	SAVITRI SHYAM DS-SHD-27857/11800 1115709843 12/11/2020	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00		
58	004130	SHEELA DEVI RATAN PAL DS-SHD-27857/11801 1013858093 12/11/2020	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00		
59	004139	SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 1115609360 12/11/2020	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00		
60	004167	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 1115672938 12/11/2020	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00		
61	004869	SIMA DEVI PRAMOD MAHTO DS-SHD-27857/12519 1014757853 01/11/2022	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	1800	15562.00	
62	004161	SOMBEER SHRI PAL DS-SHD-27857/11749 1115609296 12/11/2020	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00		
63	004143	SONU KUMAR BIRENDER PAL DS-SHD-27857/11786 1115609367 12/11/2020	17494	0	26.00	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	1250	15562.00		

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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	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX OTH DD Total								
05067	64	SUBHASH RAJPAL	12/08/2023	17494	0	24.00	16148	0	0	0	0	1800	0	1250	14226.00			
004135	65	SUDHIR KUMAR OMBIR SINGH	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004563	66	SUMAN DEVI RAM PROJAN	16/11/2021	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004403	67	SUNIL HARI KRISHAN	27/08/2021	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
05136	68	SUNIL KUMAR RAM MILAN	01/12/2023	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004119	69	SUNITA SANSAR PAL	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004364	70	SURAJ PAL SHYAM SINGH	10/06/2021	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			

