

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 February, 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 ARR/OTH 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	23.00	15475	0	0	0	0	1592	0	1105	13766.00			
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	01/11/2023	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	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.			
15	004140	CHANCHAL PANKAJ DS-SHD-27857/11792 1115609324	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	
16	004157	CHANCHAL KANCHHI SINGH DS-SHD-27857/11782 1115638268	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	
17	004156	DEEPAK RAMESH DS-SHD-27857/11784 1115609313	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	
18	004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 1115609299	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	
19	004123	GORAV DHARAM PAL DS-SHD-27857/11772 1115609300	17494	0	25.00	16821	0	16821	0	1731	0	127.00	0	1201	14963.00	
20	004173	HUKAM SINGH KANCHAN SINGH DS-SHD-27857/11846 1014197051	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	
21	004111	JAI KISHAN VINOD KUMAR DS-SHD-27857/11779 1115609301	17494	0	26.00	17494	0	17494	0	1800	0	132.00	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 ARR/OTH ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total	0	0	0	0	0			
36	004149	PARVEEN TASLEEM	12/11/2020	17494	0	20.00	13457	0	0	0	0	0	0	1385	961	11971.00			
		DS-SHD-27857/11821	100502645693	0	0	0	0	0	0	0	0	0	0	101.00	424				
		1115609352	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	437.35				
		1115609352	12/11/2020	17494	0	0	0	0	0	0	0	0	0	0.00	0.00	1822.35			
37	05112	PRASHANT VILESH KUMAR	01/10/2023	17494	0	26.00	17494	0	0	0	0	0	0	1800	1250	15562.00			
		DS-SHD-27857/12683	101196275265	0	0	0.00	0	0	0	0	0	0	0	132.00	550				
		2018212613	01/10/2023	0	0	0	0	0	0	0	0	0	0	0	568.56				
		1115609328	12/11/2020	17494	0	0	0	0	0	0	0	0	0.00	0.00	0.00	2368.56			
38	004174	PRIYA RANJAN BHARTI BHAGWAN RAM	12/11/2020	17494	0	8.00	5383	0	0	0	0	0	0	554	384	4788.00			
		DS-SHD-27857/11847	101521863869	0	0	0.00	0	0	0	0	0	0	0	41.00	170				
		1115719743	12/11/2020	0	0	0	0	0	0	0	0	0	0	0	174.95				
		1115719743	12/11/2020	17494	0	0	0	0	0	0	0	0	0.00	0.00	0.00	728.95			
39	004126	PRIVANKA DESH RAJ	12/11/2020	17494	0	26.00	17494	0	0	0	0	0	0	1800	1250	15562.00			
		DS-SHD-27857/11816	101540320789	0	0	0.00	0	0	0	0	0	0	0	132.00	550				
		1115719743	12/11/2020	0	0	0	0	0	0	0	0	0	0	0	568.56				
		1115730113	12/11/2020	17494	0	0	0	0	0	0	0	0	0.00	0.00	0.00	2368.56			
40	004163	PURAN CHAND RAM KUMAR	12/11/2020	17494	0	26.00	17494	0	0	0	0	0	0	1800	1250	15562.00			
		DS-SHD-27857/11760	101576424672	0	0	0.00	0	0	0	0	0	0	0	132.00	550				
		1115730113	12/11/2020	0	0	0	0	0	0	0	0	0	0	0	568.56				
		1115730113	12/11/2020	17494	0	0	0	0	0	0	0	0	0.00	0.00	0.00	2368.56			
41	004177	PUSHPA DEEPAK KUMAR	12/11/2020	17494	0	26.00	17494	0	0	0	0	0	0	1800	1250	15562.00			
		DS-SHD-27857/11769	101637570069	0	0	0.00	0	0	0	0	0	0	0	132.00	550				
		1014196913	12/11/2020	0	0	0	0	0	0	0	0	0	0	0	568.56				
		1014196913	12/11/2020	17494	0	0	0	0	0	0	0	0	0.00	0.00	0.00	2368.56			
42	004127	RAJ WATI RAMESH CHAND	12/11/2020	17494	0	26.00	17494	0	0	0	0	0	0	1800	1250	15562.00			
		DS-SHD-27857/11766	101551733396	0	0	0.00	0	0	0	0	0	0	0	132.00	550				
		1115609357	12/11/2020	0	0	0	0	0	0	0	0	0	0	0	568.56				
		1115609357	12/11/2020	17494	0	0	0	0	0	0	0	0	0.00	0.00	0.00	2368.56			

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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 ARR/OTH ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	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	1800	0	1250	15562.00			
		DS-SHD-27857/11789	101521863848	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115609281	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
51	004115	RONY ROBINSON RUBINSON	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11750	100427132258	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115609358	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
52	004134	RUPEESH KUMAR HUKAM CHAND	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11807	100591263257	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115609338	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
53	004116	SANJAY ERICK	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11751	10042648062	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115609315	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
54	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11820	101122302631	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115609339	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
55	004147	SANTOSH KUMAR MEWA LAL	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11835	100033389942	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115706659	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
56	004137	SAVITA DEVI RAJVEER SINGH	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11810	100427046698	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1013760988	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
				0	0	0.00	0	0	0	0	0	0.00	0	0.00	15562.00			
				0	0	0.00	0	0	0	0	0	0.00	0	0.00	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 ARR/OTH ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX OTH DD Total								
57	004133	SAVITRI SHYAM		17494	0	16.00	10766	0	0	0	0	0	1108	0	769	9577.00			
		DS-SHD-27857/11800	101066925558	0	0	0.00	0	0	0	0	0	0	81.00	0	339				
		1115709843	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	349.90				
		1115709843	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0.00	1189.00	1457.90	9577.00			
58	004130	SHEELA DEVI RATAN PAL		17494	0	24.00	16148	0	0	0	0	0	1662	0	1153	14364.00			
		DS-SHD-27857/11801	100427122805	0	0	0.00	0	0	0	0	0	0	122.00	0	509				
		1013858093	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	524.81				
		1013858093	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0.00	1784.00	2186.81	14364.00			
59	004139	SHILA DEVI VAIDYA RAJU VAIDYA		17494	0	26.00	17494	0	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11833	101522118249	0	0	0.00	0	0	0	0	0	0	132.00	0	550				
		1115609360	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	568.56				
		1115609360	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0.00	1932.00	2368.56	15562.00			
60	004167	SHRIKANT JAI PRAKASH		17494	0	26.00	17494	0	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11771	101287549315	0	0	0.00	0	0	0	0	0	0	132.00	0	550				
		1115672938	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	568.56				
		1115672938	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0.00	1932.00	2368.56	15562.00			
61	004869	SIMA DEVI PRAMOD MAHTO		17494	0	26.00	17494	0	0	0	0	0	1800	0	0	15562.00			
		DS-SHD-27857/12519	101897013973	0	0	0.00	0	0	0	0	0	0	132.00	0	1800				
		1014757853	01/11/2022	0	0	0.00	0	0	0	0	0	0	0	0	568.56				
		1014757853	01/11/2022	17494	0	0.00	0	0	0	0	0	0	0.00	1932.00	2368.56	15562.00			
62	004161	SOMBEER SHRI PAL		17494	0	26.00	17494	0	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11749	101096301237	0	0	0.00	0	0	0	0	0	0	132.00	0	550				
		1115609296	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	568.56				
		1115609296	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0.00	1932.00	2368.56	15562.00			
63	004143	SONU KUMAR BIRENDER PAL		17494	0	26.00	17494	0	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11786	101164212557	0	0	0.00	0	0	0	0	0	0	132.00	0	550				
		1115609367	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	568.56				
		1115609367	12/11/2020	17494	0	0.00	0	0	0	0	0	0	0.00	1932.00	2368.56	15562.00			

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64	05067	SUBHASH RAJPAL	12/08/2023	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
65	004135	SUDHIR KUMAR OMBIR SINGH	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
66	004563	SUMAN DEVI RAM PROJAN	16/11/2021	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
67	004403	SUNIL HARI KRISHAN	27/08/2021	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
68	05136	SUNIL KUMAR RAM MILAN	01/12/2023	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
69	004119	SUNITA SANSAR PAL	12/11/2020	17494	0	25.00	16821	0	0	0	0	1731	0	1201	14963.00			
70	004364	SHYAM SINGH	10/06/2021	17494	0	26.00	17494	0	0	0	0	1800	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 ARR/OTH ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
71	004165	TASLEEM MOHD IQRAM	12/11/2020	17494	17494	26.00	17494	0	0	0	0	0	0	1800	1250			
				0	0	0.00	0	0	0	0	0	0	0	132.00	550			
				0	0		0	0	0	0	0	0	0	0	568.56			
				0	0		17494	0	0	0	0	0	0	0.00	2368.56	15562.00		
72	004237	VIKASH BIRJA	01/02/2021	17494	17494	24.00	17494	0	0	0	0	0	0	1662	1153			
				0	0	0.00	0	0	0	0	0	0	122.00	509				
				0	0		0	0	0	0	0	0	0	0	524.81			
				0	0		17494	0	0	0	0	0	0	0.00	0.00	14364.00		
73	004164	VIPIN KUMAR GANESH KUMAR	12/11/2020	17494	17494	21.00	17494	0	0	0	0	0	0	1454	1009			
				0	0	0.00	0	0	0	0	0	0	106.00	445				
				0	0		0	0	0	0	0	0	0	0	459.23			
				0	0		17494	0	0	0	0	0	0.00	0.00	1913.23	12570.00		
74	004564	YAMAN KUMAR PAWAN KUMAR	10/11/2021	17494	17494	26.00	17494	0	0	0	0	0	0	1800	1250			
				0	0	0.00	0	0	0	0	0	0	132.00	550				
				0	0		0	0	0	0	0	0	0	0	568.56			
				0	0		17494	0	0	0	0	0	0.00	0.00	2368.56	15562.00		
75	004180	YOGENDER SINGH LAL MAN	12/11/2020	17494	17494	16.00	17494	0	0	0	0	0	0	1108	799			
				0	0	0.00	0	0	0	0	0	0	81.00	339				
				0	0		0	0	0	0	0	0	0	0	349.90			
				0	0		17494	0	0	0	0	0	0.00	0.00	1457.90	9577.00		
				0	0		1242073	0	0	0	0	0	0	127803	86240			
				0	0		0	0	0	0	0	0	9372.00	41563				
				0	0		0	0	0	0	0	0	0	0	40367.69			
				0	0		0	0	0	0	0	0	0.00	0.00	168170.69	1104898.00		
		Total						0	0	0	0	0	0.00	137175.00	1104898.00			