

**GREEN HOUSE KEEPING (Regd.)**

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

**DELHI**

**Firm PF Number DS-SHD-27857**

**Firm ESIC Number 10000753740001001**

**LBS SANITATION & HOUSE KEEPING SERVICES**

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**Salary / Wages Register for the month of March, 2024**

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	22.00	14803	0	0	0	0	1823	0	1087	13168.00			
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	25.00	16821	0	0	0	0	1731	0	1201	14963.00			

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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							
004118	8	ASHA SHYAM	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11791	101505620784	0	0	0	0	0	0	0	0	132.00	0	550				
		1115609320	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
004162	9	ASHOK KUMAR	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		NAKCHHED VERMA	12/11/2020	0	0	0.00	0	0	0	0	0	132.00	0	550				
		DS-SHD-27857/11815	101201813773	0	0	0	0	0	0	0	0	0	0	568.56				
		1115609321	12/11/2020	0	0	0.00	0	0	0	0	0	0.00	0	0.00				
004153	10	ASHWANI VIJENDER	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11783	101096301198	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115609312	12/11/2020	0	0	0	0	0	0	0	0	0	0	568.56				
004142	11	AZAD NARENDER	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11834	100996840622	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1013668460	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0.00				
004168	12	BHARTI SHRIKANT	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11759	101541659485	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115655322	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
004171	13	BIJENDER RAMESH	12/11/2020	17494	0	24.00	17494	0	0	0	0	1662	0	1153	14364.00			
		DS-SHD-27857/11774	100427098551	0	0	0.00	0	0	0	0	0	122.00	0	509				
		1013858230	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	524.81				
004128	14	BIRENDRA SARKANIYA BISHAN SARKANIYA	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11813	1004266565074	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115609322	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
		1115609322	12/11/2020	0	0	0.00	0	0	0	0	0	0.00	0	0.00				



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22	004542	KALU BABU LAL	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
		DS-SHD-27857/12128 1013555394	100426512940	15/09/2021	0.00	0	0	17494	0	0	0	0	0	568.56				
23	004333	KAMAL KUMAR BALRAM	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
		DS-SHD-27857/11953 1115730097	101228241194	01/04/2021	0.00	0	0	17494	0	0	0	0	0	568.56				
24	05066	KAPIL SATYA PRAKASH	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
		DS-SHD-27857/12670 1014837866	101990562516	13/08/2023	0.00	0	0	17494	0	0	0	0	0	568.56				
25	004129	KAUSHALYA SURESH CHAND	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
		DS-SHD-27857/11804 1115609362	100427294948	12/11/2020	0.00	0	0	17494	0	0	0	0	0	568.56				
26	00459	KRISHAN MADAN LAL	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
		DS-SHD-27857/12168 1115609289	100426848832	01/01/2022	0.00	0	0	17494	0	0	0	0	0	568.56				
27	004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
		DS-SHD-27857/11818 1115672937	100197712454	12/11/2020	0.00	0	0	17494	0	0	0	0	0	568.56				
28	04991	KUNAL DINESH KUMAR	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
		DS-SHD-27857/12575 1014782182	101916126624	11/01/2023	0.00	0	0	17494	0	0	0	0	0	568.56				
					0.00	0	0	17494	0	0.00	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	AREAR1 ARR/OTH ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
36	004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352	12/11/2020	17494 0 0 0 17494	0 0 0 0 17494	20.00 0.00	13457 0 0 0 17494	0 0 0 0 13457	0 0 0 0 1486.00	1385 101.00 0 0.00	0 0 0 0 1822.35	961 424 437.35 0.00	11971.00					
37	05112	PRASHANT VILESH KUMAR DS-SHD-27857/12683 2018212613	01/10/2023	17494 0 0 0 17494	0 0 0 0 17494	26.00 0.00	17494 0 0 0 17494	0 0 0 0 17494	0 0 0 0 1932.00	1800 132.00 0 0.00	0 0 0 0 2368.56	1250 550 568.56 0.00	15562.00					
38	004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743	12/11/2020	17494 0 0 0 17494	0 0 0 0 17494	26.00 0.00	17494 0 0 0 17494	0 0 0 0 17494	0 0 0 0 1932.00	1800 132.00 0 0.00	0 0 0 0 2368.56	1250 550 568.56 0.00	15562.00					
39	004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113	12/11/2020	17494 0 0 0 17494	0 0 0 0 17494	25.00 0.00	16821 0 0 0 16821	0 0 0 0 16821	0 0 0 0 1858.00	1731 127.00 0 0.00	0 0 0 0 2277.68	1201 530 546.68 0.00	14963.00					
40	004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913	12/11/2020	17494 0 0 0 17494	0 0 0 0 17494	26.00 0.00	17494 0 0 0 17494	0 0 0 0 17494	0 0 0 0 1932.00	1800 132.00 0 0.00	0 0 0 0 2368.56	1250 550 568.56 0.00	15562.00					
41	004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357	12/11/2020	17494 0 0 0 17494	0 0 0 0 17494	25.00 0.00	16821 0 0 0 16821	0 0 0 0 16821	0 0 0 0 1858.00	1731 127.00 0 0.00	0 0 0 0 2277.68	1201 530 546.68 0.00	14963.00					
42	004789	RAJENDER VEDPAL DS-SHD-27857/12357 1014607393	01/08/2022	17494 0 0 0 17494	0 0 0 0 17494	26.00 0.00	17494 0 0 0 17494	0 0 0 0 17494	0 0 0 0 1932.00	1800 132.00 0 0.00	0 0 0 0 2368.56	1250 550 568.56 0.00	15562.00					



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			BASIC	SPLALL		BASIC	SPLALL	BASIC	SPLALL	BONUS	ARR/OTH	E.P.F.	V.P.F.			
50	004115	RONY ROBINSON RUBINSON DS-SHD-27857/11750 1115609358	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	
51	004134	RUPEESH KUMAR HUKAMI CHAND DS-SHD-27857/11807 1115609338	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	
52	004116	SANJAY ERICK DS-SHD-27857/11751 1115609315	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	
53	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN DS-SHD-27857/11820 1115609339	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	
54	004147	SANTOSH KUMAR MEWA LAL DS-SHD-27857/11835 1115706659	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	
55	004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	
56	004133	SAVITRI SHYAM DS-SHD-27857/11800 1115709843	17494	0	26.00	17494	0	17494	0	1800	0	132.00	0	1250	15562.00	







