

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 May, 2024

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 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			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	0	0	0	0	568.56		
		0	0	0.00	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 May, 2024

Page No. : 2

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.			
004118	8 ASHA SHYAM . DS-SHD-27857/11791 1115609320 101505620784 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
004162	9 ASHOK KUMAR NAKCHHED VERMA . DS-SHD-27857/11815 1115609321 101201813773 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
004153	10 ASHWANI VIJENDER . DS-SHD-27857/11783 1115609312 101096301198 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
004142	11 AZAD NARENDER . DS-SHD-27857/11834 1013668460 100996840622 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
004171	13 BIJENDER RAMESH . DS-SHD-27857/11774 1013858230 100427098551 12/11/2020	17494	0	10.00	6728	0	0	692	0	481		
		0	0		0	0	0	51.00	0	211		
		0	0		0	0	0	0	0	218.66		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			6728		0.00	743.00	910.66	5985.00	
004128	14 BIRENDRA SARKANIYA BISHAN SARKANIYA . DS-SHD-27857/11813 1115609322 100426565074 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	0	0	0	0	568.56		
		0	0	0.00	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 May, 2024

Page No. : 3

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.			
004140	15 CHANCHAL PANKAJ . DS-SHD-27857/11792 1115609324 12/11/2020 101520350888	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
								0.00	1932.00	2368.56	15562.00	
004157	16 CHANCHAL KANCHHI SINGH . DS-SHD-27857/11782 1115638268 12/11/2020 101521864285	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
								0.00	1932.00	2368.56	15562.00	
004156	17 DEEPAK RAMESH . DS-SHD-27857/11784 1115609313 12/11/2020 101521863876	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
								0.00	1932.00	2368.56	15562.00	
004175	18 DEVENDER KUMAR MAHENDER KUMAR . DS-SHD-27857/11845 1115609299 12/11/2020 100507067120	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
								0.00	1932.00	2368.56	15562.00	
004123	19 GORAV DHARAM PAL . DS-SHD-27857/11772 1115609300 12/11/2020 101505620807	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
								0.00	1932.00	2368.56	15562.00	
004173	20 HUKAM SINGH KANCHAN SINGH . DS-SHD-27857/11846 1014197051 12/11/2020 101122302575	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
								0.00	1932.00	2368.56	15562.00	
004111	21 JAI KISHAN VINOD KUMAR . DS-SHD-27857/11779 1115609301 12/11/2020 100427352252	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
								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 May, 2024

Page No. : 4

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.			
22 004542	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
23 004333	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
24 05066	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
25 004129	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
26 00459	KRISHAN MADAN LAL . DS-SHD-27857/12168 100426848832 1115609289 01/01/2022	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
27 004136	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
28 04991	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	0	0	0	0	568.56		
		0	0	0.00	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 May, 2024

Page No. : 5

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.			
		H.R.A.	BONUS	H.R.A.	BONUS	ARR/OTH	E.S.I.C.	I.TAX				
		CONVEY	PERF.	CONVEY.	PERF.	ARREAR	ADVAN.	OTH DD				
		ST	MEDICAL	ST	MEDICAL	ARREAR			LWFEE	Total		
			Total		OT.AMT	Total						
29 004121	LAXMI DEVI SHIV CHARAN . DS-SHD-27857/11814 100427232127 1115609351 12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	
		0	0		0	0	0	0.00	0	0	0	
		0	0		0	0	0	0	0	0	0.00	
		0	0	0.00	0	0	0	0	0	0	0.00	
			17494		0	0		0.00	0.00	0.00	0.00	
30 004166	MALKHAN SUKHBIR . DS-SHD-27857/11757 100427281139 1115609325 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494		0	17494		0.00	1932.00	2368.56	15562.00	
31 004148	MAMTA RATHORE RAM DULARE RATHORE . DS-SHD-27857/11829 100427069568 1115609279 12/11/2020	17494	0	24.00	16148	0	0	1662	0	1153		
		0	0		0	0	0	122.00	0	509		
		0	0		0	0	0	0	0	524.81		
		0	0	0.00	0	0	0	0	0	0.00		
			17494		0	16148		0.00	1784.00	2186.81	14364.00	
32 05009	MANISH KUMAR RAMDAS . DS-SHD-27857/12624 101945860276 1014807271 01/04/2023	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494		0	17494		0.00	1932.00	2368.56	15562.00	
33 004154	MUKESH KANCHAN LAL . DS-SHD-27857/11841 101096301244 1115609280 12/11/2020	17494	0	18.00	12111	0	0	1246	0	865		
		0	0		0	0	0	91.00	0	381		
		0	0		0	0	0	0	0	393.61		
		0	0	0.00	0	0	0	0	0	0.00		
			17494		0	12111		0.00	1337.00	1639.61	10774.00	
34 04997	MUKESH KUMAR RAMKISHAN . DS-SHD-27857/12608 101048178103 1014789324 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494		0	17494		0.00	1932.00	2368.56	15562.00	
35 004145	NARAYAN GANGA RAM . DS-SHD-27857/11842 101505620685 1014182604 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	0	0	0	0	568.56		
		0	0	0.00	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 May, 2024

Page No. : 6

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.			
36 004149	PARVEEN TASLEEM . DS-SHD-27857/11821 100502645693 1115609352 12/11/2020	17494	0	19.00	12784	0	0	1315	0	913		
		0	0		0	0	0	96.00	0	402		
		0	0		0	0	0	0	0	415.48		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			0	12784	0.00	1411.00	1730.48	11373.00	
37 05112	PRASHANT VILESH KUMAR . DS-SHD-27857/12683 101196275265 2018212613 01/10/2023	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
38 004126	PRIYANKA DESH RAJ . DS-SHD-27857/11816 101540320789 1115719743 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
39 004163	PURAN CHAND RAM KUMAR . DS-SHD-27857/11760 101576424672 1115730113 12/11/2020	17494	0	15.00	10093	0	0	1038	0	721		
		0	0		0	0	0	76.00	0	317		
		0	0		0	0	0	0	0	328.02		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			0	10093	0.00	1114.00	1366.02	8979.00	
40 004177	PUSHPA DEEPAK KUMAR . DS-SHD-27857/11769 101637570069 1014196913 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
41 004127	RAJ WATI RAMESH CHAND . DS-SHD-27857/11766 101551733396 1115609357 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			0	17494	0.00	1932.00	2368.56	15562.00	
42 004789	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	0	0	0	0	568.56		
		0	0	0.00	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 May, 2024

Page No. : 7

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	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
004132	44 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
004114	45 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
004215	46 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
04998	47 RITU ANIL KUMAR . DS-SHD-27857/11837 100499974543 1115609304 12/11/2020	17494	0	22.00	14803	0	0	1523	0	1057		
		0	0		0	0	0	112.00	0	466		
		0	0		0	0	0	0	0	481.10		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			14803		0.00	1635.00	2004.10	13168.00	
04998	48 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
004152	49 ROHIT KUNWAR PAL . DS-SHD-27857/11789 101521863848 1115609281 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	0	0	0	0	568.56		
		0	0	0.00	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 May, 2024

Page No. : 8

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.			
		CONVEY	PERF.	CONVEY.	PERF.	ARR/OTH	ADVAN.	OTH DD				
		ST	MEDICAL	ST	MEDICAL	ARREAR			LWFEE	Total		
		Total		OT.AMT		Total						
50 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
51 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
52 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
53 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
54 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
55 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
56 004133	SAVITRI SHYAM . DS-SHD-27857/11800 101066925558 1115709843 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	0	0	0	0	568.56		
		0	0	0.00	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 May, 2024

Page No. : 9

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.			
		CONVEY	PERF.	CONVEY.	PERF.	ARREAR	ADVAN.	OTH DD	Total			
		ST	MEDICAL	ST	MEDICAL	ARREAR	LWFEE		Total			
		Total		OT.AMT		Total						
57 004130	SHEELA DEVI RATAN PAL . DS-SHD-27857/11801 100427122805 1013858093 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
58 004139	SHILA DEVI VAIDYA RAJU VAIDYA . DS-SHD-27857/11833 101522118249 1115609360 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
59 004167	SHRIKANT JAI PRAKASH . DS-SHD-27857/11771 101287549315 1115672938 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
60 004869	SIMA DEVI PRAMOD MAHTO . DS-SHD-27857/12519 101897013973 1014757853 01/11/2022	17494	0	26.00	17494	0	0	1800	0	0		
		0	0		0	0	0	132.00	0	1800		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
61 004161	SOMBEER SHRI PAL . DS-SHD-27857/11749 101096301237 1115609296 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
62 004143	SONU KUMAR BIRENDER PAL . DS-SHD-27857/11786 101164212557 1115609367 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	1932.00	2368.56	15562.00	
63 05067	SUBHASH RAJPAL . DS-SHD-27857/12665 101990562473 1014837889 12/08/2023	17494	0	22.00	14803	0	0	1523	0	1057		
		0	0		0	0	0	112.00	0	466		
		0	0		0	0	0	0	0	481.10		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			14803		0.00	1635.00	2004.10	13168.00	

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 May, 2024

Page No. : 10

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.			
		CONVEY	PERF.	CONVEY.	PERF.	ARR/OTH	ADVAN.	OTH DD				
		ST	MEDICAL	ST	MEDICAL	ARR/OTH	LWFEE		Total			
		Total		OT.AMT		Total						
64 004135	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
		17494			0	17494		0.00	1932.00	2368.56	15562.00	
65 004563	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
		17494			0	17494		0.00	1932.00	2368.56	15562.00	
66 004403	SUNIL HARI KRISHAN . DS-SHD-27857/12119 101450417249 1115609285 27/08/2021	17494	0	26.00	17494	0	0	1800	0	1250		
		0	0		0	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
		17494			0	17494		0.00	1932.00	2368.56	15562.00	
67 05136	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
		17494			0	17494		0.00	1932.00	2368.56	15562.00	
68 004119	SUNITA SANSAR PAL . DS-SHD-27857/11811 100893844891 1013858096 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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
		17494			0	17494		0.00	1932.00	2368.56	15562.00	
69 004364	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
		17494			0	17494		0.00	1932.00	2368.56	15562.00	
70 004165	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	0	0	0	0	568.56		
		0	0	0.00	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 May, 2024

Page No. : 11

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.			
		CONVEY	PERF.	CONVEY.	PERF.	ARREAR	ADVAN.	OTH DD	LWFEE			
		ST	MEDICAL	ST	MEDICAL	ARREAR	Total		Total			
		Total		OT.AMT		Total						
71 004237	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
		17494			17494		0.00	1932.00		2368.56	15562.00	
72 004164	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
		17494			17494		0.00	1932.00		2368.56	15562.00	
73 004564	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
		17494			17494		0.00	1932.00		2368.56	15562.00	
74 004180	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	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
		17494			17494		0.00	1932.00		2368.56	15562.00	
	Total				1242074	0	0	127799	0	86247		
					0	0	0	9372.00	0	41552		
					0	0	0	0	0	40367.74		
					0	0	0	0	0	0.00		
					0	1242074	0.00	137171.00		168166.74	1104903.00	