

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 July, 2024

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| 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 | | | | | | |
| 004125 | 1 AAKASH SHYAM SUNDER . DS-SHD-27857/11748 101541659073 1115609310 12/11/2020 | 17494 | 0 | 21.00 | 14130 | 0 | 0 | 1454 | 0 | 1009 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 106.00 | 0 | 445 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 459.23 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | | 14130 | | 0.00 | 1560.00 | 1913.23 | 12570.00 | |
| 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 | |
| 05221 | 3 AJEET SINGH SUNDER SINGH . DS-SHD-27857/12747 100427286120 1013668418 01/07/2024 | 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 | |
| 05222 | 4 AMIT KUMAR SURESH PRATAP . DS-SHD-27857/12749 102104835795 1014931194 06/07/2024 | 17494 | 0 | 20.00 | 13457 | 0 | 0 | 1385 | 0 | 961 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 101.00 | 0 | 424 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 437.35 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | | 13457 | | 0.00 | 1486.00 | 1822.35 | 11971.00 | |
| 004138 | 5 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 | 6 ANIL KUMAR HEM CHAND . DS-SHD-27857/11809 101505620644 1115609278 12/11/2020 | 17494 | 0 | 21.00 | 14130 | 0 | 0 | 1454 | 0 | 1009 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 106.00 | 0 | 445 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 459.23 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | | 14130 | | 0.00 | 1560.00 | 1913.23 | 12570.00 | |
| 004235 | 7 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 | |

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Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of July, 2024

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| 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. | | | |
| 004176 | 8 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 | | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 004578 | 9 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 | | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 004118 | 10 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 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 17494 | | | 17494 | | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 004162 | 11 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 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 17494 | | | 17494 | | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 004153 | 12 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 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 17494 | | | 17494 | | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 004142 | 13 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 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 17494 | | | 17494 | | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 004168 | 14 BHARTI SHRIKANT . DS-SHD-27857/11759 101541659485 1115655322 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 | | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |

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|---------------|--|--------------------|--------------|----------------------------------|----------|--------------|--------|-------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004171 | 15 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 | 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 | |
| 004128 | 16 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 | 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 | |
| 004140 | 17 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 | 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 | |
| 004157 | 18 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 | 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 | |
| 004156 | 19 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 | 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 | |
| 004175 | 20 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 | 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 | |
| 004123 | 21 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 | 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 | |

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Page No. : 4

| 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. | | | |
| 22 004173 | 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 | 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 004111 | 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 | 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 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 | |
| 25 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 | |
| 26 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 | |
| 27 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 | |
| 28 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 | |

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|---------------|--|--------------------|--------------|----------------------------------|----------|--------------|--------|------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 29 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 | |
| 30 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 | |
| 31 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 | | | 17494 | | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 32 004148 | MAMTA RATHORE RAM DULARE RATHORE . DS-SHD-27857/11829 100427069568 1115609279 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 | |
| 33 05009 | MANISH KUMAR RAMDAS . DS-SHD-27857/12624 101945860276 1014807271 01/04/2023 | 17494 | 0 | 13.00 | 8747 | 0 | 0 | 900 | 0 | 625 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 66.00 | 0 | 275 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 284.28 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | | 8747 | | 0.00 | 966.00 | 1184.28 | 7781.00 | |
| 34 004154 | MUKESH KANCHAN LAL . DS-SHD-27857/11841 101096301244 1115609280 12/11/2020 | 17494 | 0 | 13.00 | 8747 | 0 | 0 | 900 | 0 | 625 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 66.00 | 0 | 275 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 284.28 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | | 8747 | | 0.00 | 966.00 | 1184.28 | 7781.00 | |
| 35 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 | | | 17494 | | 0.00 | 1932.00 | 2368.56 | 15562.00 | |

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|---------------|--|--------------------|----------|----------------------------------|--------------|----------|----------|-------------|----------------|--|-----------------|------------------------------|
| | | BASIC | SPLALL | | BASIC | SPLALL | AREAR1 | E.P.F. | V.P.F. | | | |
| 004145 | 36 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 | 0 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 004149 | 37 PARVEEN TASLEEM . DS-SHD-27857/11821 100502645693 1115609352 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 | 0 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 05112 | 38 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 | 0 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 004126 | 39 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 | 0 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 004163 | 40 PURAN CHAND RAM KUMAR . DS-SHD-27857/11760 101576424672 1115730113 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 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 17494 | 0 | | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 004177 | 41 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 | 0 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 004127 | 42 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 | 0 | 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 July, 2024

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| 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. | | | |
| 004789 | 43 RAJENDER VEDPAL . DS-SHD-27857/12357 1014607393 101395650766 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 | | | | 17494 | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 004160 | 44 RAJESH CHITAR PAL . DS-SHD-27857/11790 1115609334 101143627132 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 | 45 RAJU HIRA LAL . DS-SHD-27857/11830 1014428274 101417955144 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 | 46 RAMESH KUMAR BABU LAL . DS-SHD-27857/11780 1115609284 101522118220 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 | 47 REKHA ANIL . DS-SHD-27857/11861 1014196934 101122302829 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 | |
| 004117 | 48 RITU ANIL KUMAR . DS-SHD-27857/11837 1115609304 100499974543 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 | |
| 04998 | 49 RIYAN TASLEEM . DS-SHD-27857/12607 1115730115 101412811159 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 | |

GREEN HOUSE KEEPING (Regd.)

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DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of July, 2024

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| 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 | Total | | | |
| | | ST | MEDICAL | ST | MEDICAL | ARREAR | LWFEE | | Total | | | |
| | | Total | | OT.AMT | | Total | | | | | | |
| 50 004152 | 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 | | | 0 | 17494 | | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 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 | 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 | |
| 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 | 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 | |
| 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 | 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 | |
| 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 | 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 | |
| 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 | 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 | |
| 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 | 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.)

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DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of July, 2024

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| 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 | Total | | | |
| | | ST | MEDICAL | ST | MEDICAL | ARREAR | LWFEE | | Total | | | |
| | | Total | | OT.AMT | | Total | | | | | | |
| 57 004133 | SAVITRI SHYAM . DS-SHD-27857/11800 101066925558 1115709843 12/11/2020 | 17494 | 0 | 3.00 | 2019 | 0 | 0 | 208 | 0 | 144 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 16.00 | 0 | 64 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 65.62 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | | 2019 | | 0.00 | 224.00 | 273.62 | 1795.00 | |
| 58 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 | |
| 59 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 | |
| 60 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 | |
| 61 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 | |
| 62 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 | |
| 63 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 | |

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 July, 2024

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| 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 | Total | | | |
| | | ST | MEDICAL | ST | MEDICAL | ARREAR | LWFEE | Total | | | | |
| | | Total | | OT.AMT | | Total | | | | | | |
| 64 05067 | 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 | 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 | |
| 65 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 | | | 17494 | | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 66 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 | | | 17494 | | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 67 004403 | SUNIL HARI KRISHAN . DS-SHD-27857/12119 101450417249 1115609285 27/08/2021 | 17494 | 0 | 13.00 | 8747 | 0 | 0 | 900 | 0 | 625 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 66.00 | 0 | 275 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 284.28 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | | 8747 | | 0.00 | 966.00 | 1184.28 | 7781.00 | |
| 68 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 | | | 17494 | | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 69 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 | | | 17494 | | 0.00 | 1932.00 | 2368.56 | 15562.00 | |
| 70 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 | | | 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 July, 2024

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| 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. | | | |
| 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 | 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 | |
| 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 | 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 | |
| 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 | 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 | |
| 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 | 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 | |
| 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 | 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 | | | | 1242075 | 0 | 0 | 127801 | 0 | 86248 | | |
| | | | | | 0 | 0 | 0 | 9371.00 | 0 | 41553 | | |
| | | | | | 0 | 0 | 0 | 0 | 0 | 40367.79 | | |
| | | | | | 0 | 0 | 0 | | | 0.00 | | |
| | | | | | 0 | 1242075 | | 0.00 | 137172.00 | 168168.79 | 1104903.00 | |