

EMPLOYEE PAYROLL REGISTER FOR THE MONTH OF JANUARY 2014

No. of Days: 31
 Total Hours: 785
 Total Pay: 5042.00

Page No. 1

Sl. No.	Employee Name	Employee ID	D.O.B.	Salary / Wages				Paid Days	OT/HR	Earnings				Deductions		Employee Share Provident	Net Payment				
				BASIC	H.R.A.	CONVEY.	TOTAL			BASIC	H.R.A.	CONVEY.	OT/AMT	A.M.E.N.I.	E.P.F.			E.S.I.	ADVAN.	V.P.F.	TAX
02227	1 AJEET SINGH	1013857624	01/07/2014	8632	0	0	8632	22.00	0.00	6126	0	0	0	0	0	735	0	108.00	0	610	5042.00
02226	2 ANIT SINGH	1013857624	01/07/2014	8632	0	0	8632	22.00	0.00	6126	0	0	0	0	0	735	0	108.00	0	610	5042.00
02241	3 ANIL KUMAR	1013857624	01/07/2014	8632	0	0	8632	21.00	0.00	5847	0	0	0	0	0	702	0	103.00	0	487	5042.00
02256	4 BIRENDRA BISHAN	1013857624	01/07/2014	8632	0	0	8632	21.00	0.00	5847	0	0	0	0	0	702	0	103.00	0	487	5042.00
02227	5 DALIP KUMAR SRIPAL	1013857624	01/07/2014	8632	0	0	8632	21.00	0.00	5847	0	0	0	0	0	702	0	103.00	0	487	5042.00
02235	6 JAI KISHAN VINOD KUMAR	1013857624	01/07/2014	8632	0	0	8632	21.00	0.00	5847	0	0	0	0	0	702	0	103.00	0	487	5042.00
02224	7 BABU LAL	1013857624	01/07/2014	8632	0	0	8632	21.00	0.00	5847	0	0	0	0	0	702	0	103.00	0	487	5042.00
02226	8 DS-SHD-27857/00567	1013857624	01/07/2014	8632	0	0	8632	21.00	0.00	5847	0	0	0	0	0	702	0	103.00	0	487	5042.00

Total

5042.00

GREEN HOUSE KEEPING (Regd.)
D-1/102 ST NO-3 ASHOK NAGAR, DELHI-93 India





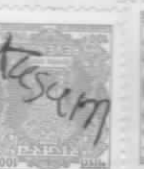
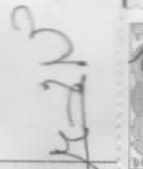


LBS SANITORY
Salary / Wages Register for the month of January, 2015

DELHI

REGISTER OF WAGES

Firm PF Number DS-SHD-27857
 Firm ESIC Number 10000753740001001

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT/Hr	Earnings		Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY MEDICAL Total	SP/LAL LUNCH PERF. Total		BASIC H.R.A. CONVEY. OT AMT Total	SP/LAL LUNCH PERF. MEDICAL Total	AREARI	E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX Total				
02250	9 KAUSHALYA SURESH CHAND DS-SHD-27857/00591 1013760990 01/07/2014	8632	0	22.00	8126	0	735	108.00	0	510	5283.00	
02220	10 KRISHAN MADAN LAL DS-SHD-27857/00561 1013857577 01/07/2014	8632	0	21.00	6947	0	702	103.00	0	487	5042.00	
02263	11 KULBEER PANNA LAL DS-SHD-27857/00604 1012871514 01/07/2014	8632	0	26.00	7240	0	869	127.00	0	603	6244.00	
02236	12 KUSUM SATPAL DS-SHD-27857/00577 1013858186 01/07/2014	8632	0	20.00	6669	0	668	98.00	0	464	4803.00	
02258	13 KUSUM ASHOK KUMAR DS-SHD-27857/00599 1013858479 01/07/2014	8632	0	20.00	6669	0	668	98.00	0	464	4803.00	
02249	14 LAXMI SHIV CHARAN DS-SHD-27857/00590 1013668406 01/07/2014	8632	0	20.00	6669	0	668	98.00	0	464	4803.00	
02244	15 MALKHAN SUKHBIR DS-SHD-27857/00585 1013858236 01/07/2014	8632	0	20.00	6669	0	668	98.00	0	464	4803.00	
02254	16 MAMTA RATHORE RAM DULARE RATHORE DS-SHD-27857/00595 1013766953 01/07/2014	8632	0	20.00	6669	0	668	98.00	0	464	4803.00	

GREEN HOUSE KEEPING (Regd.)

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

DELHI

REGISTER OF WAGES

Firm PF Number DS-SHD-27857
Firm ESIC Number 10000763740001001

Salary / Wages Register for the month of January, 2015

S.No.	Particulars	Salary / Wage Rate	Attendance Paid Days	Earnings	Deductions	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	BASIC H.R.A. CONVEY MEDICAL Total	OTHER	BASIC H.R.A. CONVEY, MEDICAL OT AMT Total	E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX Total			
17	MIRIDULA SHISH PAL DS-SHD-27857/00079 1013504614 01/05/2006	8632 1188 0 0 0	21.00	8632 1188 0 0 0	1036 172.00 0 0 0	719 317	8592.00	
18	MUREKESH CHINNASWAMI DS-SHD-27857/00581 1013858485 01/07/2014	8632 0 0 0 0	23.00	8632 0 0 0 0	768 113.00 0 0 0	533 235	8592.00	
19	NEETU RANI GANESH SINGH DS-SHD-27857/00570 1013720865 01/07/2014	8632 0 0 0 0	21.00	8632 0 0 0 0	702 103.00 0 0 0	487 215	5523.00	
20	RAJWATI RAMESH CHAND DS-SHD-27857/00583 1013858233 01/07/2014	8632 0 0 0 0	21.00	8632 0 0 0 0	702 103.00 0 0 0	487 215	5042.00	
21	RAMESH BABU LAL DS-SHD-27857/00592 1013668445 01/07/2014	8632 0 0 0 0	26.00	7240 0 0 0 0	869 127.00 0 0 0	603 266	5042.00	
22	RAMESH SAUDAN SINGH DS-SHD-27857/00593 1013668423 01/07/2014	8632 0 0 0 0	21.00	8632 0 0 0 0	702 103.00 0 0 0	487 215	6244.00	
23	RAVINDER RAMESH DS-SHD-27857/00614 1013871915 01/08/2014	8632 0 0 0 0	20.00	8632 0 0 0 0	668 98.00 0 0 0	464 204	5042.00	
24	REKHA ANIL KUMAR DS-SHD-27857/00569 1013858091 01/07/2014	8632 0 0 0 0	23.00	8632 0 0 0 0	735 108.00 0 0 0	510 225	4803.00	
02228		8632 0 0 0 0	0.00	6126 0 0 0 0	843.00	736.00	5283.00	

GREEN HOUSE KEEPING (Regd.)

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

LBS SANITORY

Salary / Wages Register for the month of January, 2015

DELHI

REGISTER OF WAGES

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage		Attendance Paid Days OT.HR	Earnings		Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY MEDICAL Total	SP/LALL LUNCH PERF. MEDICAL Total		BASIC H.R.A. CONVEY. OT/AMT Total	AREARI Total	E.P.F. E.S.I.C. ADVAN. Total	V.P.F. I.TAX Total				
02221	25 RICHARD JOHN JOHN MASSI 01/07/2014	8632	0	22.00	6126	0	0	735	0	510	5283.00	
02248	26 RONY ROBINSON 01/07/2014	8632	0	21.00	6047	0	0	702	0	487	5042.00	
02247	27 SAILAJA SHAKIR 01/07/2014	8632	0	20.00	5569	0	0	688	0	464	4803.00	
02225	28 SANJAY ARIF 01/07/2014	8632	0	21.00	5847	0	0	702	0	487	5042.00	
02255	29 SAVITA RAJBIR SINGH 01/07/2014	8632	0	20.00	5569	0	0	688	0	464	4803.00	
02230	30 SHEELA RATAN PAL 01/07/2014	8632	0	22.00	6126	0	0	735	0	510	5283.00	
02253	31 SHEELA VAIDA RAJU VAIDA 01/07/2014	8632	0	20.00	5569	0	0	688	0	464	4803.00	
02243	32 SHER SINGH RISHAL SINGH 01/07/2014	8632	0	22.00	6126	0	0	735	0	510	5283.00	

GREEN HOUSE KEEPING (Regd.)

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


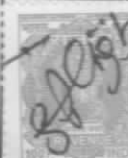
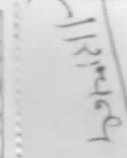

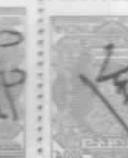

LBS SANITORY

DELHI

REGISTER OF WAGES
 Firm PF Number DS-SHD-27857
 Firm ESIC Number 100007537/40001001

Page No. : 5

Salary / Wages Register for the month of January, 2018

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY LUNCH PERF. MEDICAL Total	Attendance Paid Days OT HR	Earnings BASIC H.R.A. CONVEY. LUNCH PERF. MEDICAL OT AMT Total	ANREAR	Deductions E.P.F. E.S.I.C. ADVAN. V.P.F. I.TAX Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
02232	33 SHIV KUMAR ISSAC	8632 0 0 0 0 0 0 0 0 0	20.00 0.00	8632 0 0 0 0 0 0 0 0 0	0	668 98.00 0 0 0 0 0 0 0	464 204	4803.00	
02222	34 SOMPAL KANCHHID SINGH	8632 0 0 0 0 0 0 0 0 0	21.00 0.00	8632 0 0 0 0 0 0 0 0 0	0	702 103.00 0 0 0 0 0 0 0	487 215	4803.00	
02233	35 TARA CHAND NANHE RAM	8632 0 0 0 0 0 0 0 0 0	20.00 0.00	8632 0 0 0 0 0 0 0 0 0	0	668 98.00 0 0 0 0 0 0 0	464 204	5042.00	
C014	36 THALESH KUMAR SAUDAGAR SINGH	12000 0 0 0 0 0 0 0 0 0	31.00 0.00	12000 0 0 0 0 0 0 0 0 0	0	1440 210.00 0 0 0 0 0 0 0	1000 440	4803.00	
02246	37 VIKASH OM PRAKASH	8632 0 0 0 0 0 0 0 0 0	19.00 0.00	8632 0 0 0 0 0 0 0 0 0	0	635 93.00 0 0 0 0 0 0 0	441 194	10350.00	
02245	38 VIPIN KUMAR GANESH SINGH	8632 0 0 0 0 0 0 0 0 0	21.00 0.00	8632 0 0 0 0 0 0 0 0 0	0	702 103.00 0 0 0 0 0 0 0	487 215	4563.00	
	Total	8632		234066 1188 0 0 0 0 0 0 0 0	234253	27971 4123.00 0 0 0 0 0 0 0	19414 8557	202189.00	