

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 10000753740001001

Salary / Wages Register for the month of August, 2016

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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	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
02256	1 ANIL KUMAR HEM CHAND . DS-SHD-27857/00597 1012871510 01/07/2014	9568	0	22.00	6790	0	0	815	0	566		
		0	0		0	0	0	119.00	0	249		
		0	0	0.00	0	0	0	0				
		9568	0		6790	0	6790	934.00	815.00	5856.00		
02241	2 BIJENDER RAMESH . DS-SHD-27857/00582 1013858230 01/07/2014	9568	0	23.00	7099	0	0	852	0	591		
		0	0		0	0	0	125.00	0	261		
		0	0	0.00	0	0	0	0				
		9568	0		7099	0	7099	977.00	852.00	6122.00		
02227	3 BIRENDRA BISHAN . DS-SHD-27857/00568 1012871512 01/07/2014	9568	0	21.00	6482	0	0	778	0	540		
		0	0		0	0	0	114.00	0	238		
		0	0	0.00	0	0	0	0				
		9568	0		6482	0	6482	892.00	778.00	5590.00		
02235	4 DALIP KUMAR SRIPAL . DS-SHD-27857/00576 1013731646 01/07/2014	9568	0	23.00	7099	0	0	852	0	591		
		0	0		0	0	0	125.00	0	261		
		0	0	0.00	0	0	0	0				
		9568	0		7099	0	7099	977.00	852.00	6122.00		
002303	5 DEEPAK RAMESH . DS-SHD-27857/00648 1013947441 01/06/2015	9568	0	23.00	7099	0	0	852	0	591		
		0	0		0	0	0	125.00	0	261		
		0	0	0.00	0	0	0	0				
		9568	0		7099	0	7099	977.00	852.00	6122.00		
02224	6 JAI KISHAN VINOD KUMAR . DS-SHD-27857/00565 1013544191 01/07/2014	9568	0	23.00	7099	0	0	852	0	591		
		0	0		0	0	0	125.00	0	261		
		0	0	0.00	0	0	0	0				
		9568	0		7099	0	7099	977.00	852.00	6122.00		
02226	7 KALU BABU LAL . DS-SHD-27857/00567 1013555394 01/07/2014	9568	0	21.00	6482	0	0	778	0	540		
		0	0		0	0	0	114.00	0	238		
		0	0	0.00	0	0	0	0				
		9568	0		6482	0	6482	892.00	778.00	5590.00		
02250	8 KAUSHALYA SURESH CHAND . DS-SHD-27857/00591 1013760990 01/07/2014	9568	0	23.00	7099	0	0	852	0	591		
		0	0		0	0	0	125.00	0	261		
		0	0	0.00	0	0	0	0				
		9568	0		7099	0	7099	977.00	852.00	6122.00		

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
02220	9 KRISHAN MADAN LAL . DS-SHD-27857/00561 1013857577 01/07/2014	9568	0	22.00	6790	0	0	815	0	566		
		0	0		0	0	0	119.00	0	249		
		0	0	0.00	0	0	0	0	0			
		9568					6790		934.00	815.00	5856.00	
02263	10 KULBEER PANNA LAL . DS-SHD-27857/00604 1012871514 01/07/2014	9568	0	31.00	9568	0	0	1148	0	797		
		0	0		0	0	0	168.00	0	351		
		0	0	0.00	0	0	0	0	0			
		9568					9568	1316.00	1148.00	8252.00		
02236	11 KUSUM SATPAL . DS-SHD-27857/00577 1013858166 01/07/2014	9568	0	23.00	7099	0	0	852	0	591		
		0	0		0	0	0	125.00	0	261		
		0	0	0.00	0	0	0	0	0			
		9568					7099	977.00	852.00	6122.00		
02258	12 KUSUM ASHOK KUMAR . DS-SHD-27857/00599 1013858479 01/07/2014	9568	0	24.00	7407	0	0	889	0	617		
		0	0		0	0	0	130.00	0	272		
		0	0	0.00	0	0	0	0	0			
		9568					7407	1019.00	889.00	6388.00		
02249	13 LAXMI SHIV CHARAN . DS-SHD-27857/00590 1013668406 01/07/2014	9568	0	23.00	7099	0	0	852	0	591		
		0	0		0	0	0	125.00	0	261		
		0	0	0.00	0	0	0	0	0			
		9568					7099	977.00	852.00	6122.00		
02244	14 MALKHAN SUKHBIR . DS-SHD-27857/00585 1013858236 01/07/2014	9568	0	24.00	7407	0	0	889	0	617		
		0	0		0	0	0	130.00	0	272		
		0	0	0.00	0	0	0	0	0			
		9568					7407	1019.00	889.00	6388.00		
02254	15 MAMTA RATHORE RAM DULARE RATHORE . DS-SHD-27857/00595 1013766953 01/07/2014	9568	0	20.00	6173	0	0	741	0	514		
		0	0		0	0	0	109.00	0	227		
		0	0	0.00	0	0	0	0	0			
		9568					6173	850.00	741.00	5323.00		
J056	16 MRIDULA SHISH PAL . DS-SHD-27857/00079 1013504614 01/05/2006	9568	0	31.00	9568	0	0	1148	0	797		
		752	0		752	0	0	181.00	0	351		
		0	0	0.00	0	0	0	0	0			
		10320					10320	1329.00	1148.00	8991.00		

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
17 02240	MUREKESH CHINNASWAMI . DS-SHD-27857/00581 1013858485 01/07/2014	9568 0 0 9568	0 0 0 0	18.00 0.00	5556 0 0 5556	0 0 0 0	0 0 0 0	667 98.00 0 765.00	0 0 0 0	463 204 667.00	4791.00	
18 02229	NEETU RANI GANESH SINGH . DS-SHD-27857/00570 1013720865 01/07/2014	9568 0 0 9568	0 0 0 0	23.00 0.00	7099 0 0 7099	0 0 0 0	0 0 0 0	852 125.00 0 977.00	0 0 0 0	591 261 852.00	6122.00	
19 002285	PRAVEEN TASHLEEM . DS-SHD-27857/00630 1013922551 01/03/2015	9568 0 0 9568	0 0 0 0	23.00 0.00	7099 0 0 7099	0 0 0 0	0 0 0 0	852 125.00 0 977.00	0 0 0 0	591 261 852.00	6122.00	
20 02217	RAJENDER LATE VED PAL . DS-SHD-27857/00558 1013760981 01/07/2014	9568 0 0 9568	0 0 0 0	23.00 0.00	7099 0 0 7099	0 0 0 0	0 0 0 0	852 125.00 0 977.00	0 0 0 0	591 261 852.00	6122.00	
21 02242	RAJWATI RAMESH CHAND . DS-SHD-27857/00583 1013858233 01/07/2014	9568 0 0 9568	0 0 0 0	22.00 0.00	6790 0 0 6790	0 0 0 0	0 0 0 0	815 119.00 0 934.00	0 0 0 0	566 249 815.00	5856.00	
22 002308	RAM CHANDRA TARA CHAND . DS-SHD-27857/00651 1013981210 01/09/2015	9568 0 0 9568	0 0 0 0	27.00 0.00	8333 0 0 8333	0 0 0 0	0 0 0 0	1000 146.00 0 1146.00	0 0 0 0	694 306 1000.00	7187.00	
23 02251	RAMESH BABU LAL . DS-SHD-27857/00592 1013668445 01/07/2014	9568 0 0 9568	0 0 0 0	21.00 0.00	6482 0 0 6482	0 0 0 0	0 0 0 0	778 114.00 0 892.00	0 0 0 0	540 238 778.00	5590.00	
24 02273	RAVINDER RAMESH . DS-SHD-27857/00614 1013871915 01/08/2014	9568 0 0 9568	0 0 0 0	23.00 0.00	7099 0 0 7099	0 0 0 0	0 0 0 0	852 125.00 0 977.00	0 0 0 0	591 261 852.00	6122.00	

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
25 02228	REKHA ANIL KUMAR . DS-SHD-27857/00569 1012871516 01/07/2014	9568 0 0 9568	0 0 0 0	22.00 0.00	6790 0 0 6790	0 0 0 0	0 0 0 0	815 119.00 0 934.00	0 0 0 0	566 249 815.00	5856.00	
26 02221	RICHARD JOHN JOHN MASSI . DS-SHD-27857/00562 1013857616 01/07/2014	9568 0 0 9568	0 0 0 0	23.00 0.00	7099 0 0 7099	0 0 0 0	0 0 0 0	852 125.00 0 977.00	0 0 0 0	591 261 852.00	6122.00	
27 02283	RITU ANIL . DS-SHD-27857/00624 1013668410 01/02/2015	9568 0 0 9568	0 0 0 0	23.00 0.00	7099 0 0 7099	0 0 0 0	0 0 0 0	852 125.00 0 977.00	0 0 0 0	591 261 852.00	6122.00	
28 02248	RONY ROBINSON . DS-SHD-27857/00589 1013728246 01/07/2014	9568 0 0 9568	0 0 0 0	22.00 0.00	6790 0 0 6790	0 0 0 0	0 0 0 0	815 119.00 0 934.00	0 0 0 0	566 249 815.00	5856.00	
29 02247	SAILAJA SHAKIR . DS-SHD-27857/00588 1013858491 01/07/2014	9568 0 0 9568	0 0 0 0	23.00 0.00	7099 0 0 7099	0 0 0 0	0 0 0 0	852 125.00 0 977.00	0 0 0 0	591 261 852.00	6122.00	
30 02225	SANJAY ARIF . DS-SHD-27857/00566 1013544240 01/07/2014	9568 0 0 9568	0 0 0 0	24.00 0.00	7407 0 0 7407	0 0 0 0	0 0 0 0	889 130.00 0 1019.00	0 0 0 0	617 272 889.00	6388.00	
31 02255	SAVITA RAJBIR SINGH . DS-SHD-27857/00596 1013760988 01/07/2014	9568 0 0 9568	0 0 0 0	24.00 0.00	7407 0 0 7407	0 0 0 0	0 0 0 0	889 130.00 0 1019.00	0 0 0 0	617 272 889.00	6388.00	
32 02230	SHEELA RATAN PAL . DS-SHD-27857/00571 1013858093 01/07/2014	9568 0 0 9568	0 0 0 0	24.00 0.00	7407 0 0 7407	0 0 0 0	0 0 0 0	889 130.00 0 1019.00	0 0 0 0	617 272 889.00	6388.00	

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX			
33 02253	SHEELA VAIDA RAJU VAIDA . DS-SHD-27857/00594 1013760983 01/07/2014	9568	0	23.00	7099	0	0	852	0	591		
		0	0		0	0	0	125.00	0	261		
		0	0	0.00	0	0	0	0	0			
			9568			0	7099		977.00	852.00	6122.00	
34 02243	SHER SINGH RISHAL SINGH . DS-SHD-27857/00584 1013728247 01/07/2014	9568	0	22.00	6790	0	0	815	0	566		
		0	0		0	0	0	119.00	0	249		
		0	0	0.00	0	0	0	0	0			
			9568			0	6790		934.00	815.00	5856.00	
35 002325	SONU BABU LAL . DS-SHD-27857/00666 1014028977 01/01/2016	9568	0	21.00	6482	0	0	778	0	540		
		0	0		0	0	0	114.00	0	238		
		0	0	0.00	0	0	0	0	0			
			9568			0	6482		892.00	778.00	5590.00	
36 002420	SUNITA SANSAR PAL . DS-SHD-27857/00761 1013858096 01/07/2016	9568	0	23.00	7099	0	0	852	0	591		
		0	0		0	0	0	125.00	0	261		
		0	0	0.00	0	0	0	0	0			
			9568			0	7099		977.00	852.00	6122.00	
37 02233	TARA CHAND NANHE RAM . DS-SHD-27857/00574 1012883071 01/07/2014	9568	0	21.00	6482	0	0	778	0	540		
		0	0		0	0	0	114.00	0	238		
		0	0	0.00	0	0	0	0	0			
			9568			0	6482		892.00	778.00	5590.00	
38 C014	THALESH KUMAR SAUDAGAR SINGH . DS-SHD-27857/00089 1012641414 01/07/2007	12000	0	31.00	12000	0	0	1440	0	1000		
		0	0		0	0	0	210.00	0	440		
		0	0	0.00	0	0	0	0	0			
			12000			0	12000		1650.00	1440.00	10350.00	
39 02245	VIPIN KUMAR GANESH SINGH . DS-SHD-27857/00586 1013858238 01/07/2014	9568	0	24.00	7407	0	0	889	0	617		
		0	0		0	0	0	130.00	0	272		
		0	0	0.00	0	0	0	0	0			
			9568			0	7407		1019.00	889.00	6388.00	
	Total				282374	0	0	33890	0	23519		
					752	0	0	4976.00	0	10371		
					0	0	0	0	0			
						0	283126		38866.00		244260.00	