

# GREEN HOUSE KEEPING (Regd.)

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

LBS SANITORY

DELHI

Salary / Wages Register for the month of December, 2016

## REGISTER OF WAGES

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

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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 OTH DD			
02256	1 ANIL KUMAR HEM CHAND . DS-SHD-27857/00597 1012871510 01/07/2014	9724	0	28.00	8783	0	0	1054	0	732		
		0	0		0	0	0	154.00	0	322		
		0	0	0.00	0	0	0	0	0			
			9724			0	8783		1208.00	1054.00	7575.00	
002427	2 ARUN KUMAR SUMESH KUMAR . DS-SHD-27857/00768 1014103710 16/09/2016	9724	0	31.00	9724	0	0	1167	0	810		
		0	0		0	0	0	171.00	0	357		
		0	0	0.00	0	0	0	0	0			
			9724			0	9724		1338.00	1167.00	8386.00	
002436	3 AZAD NARENDER . DS-SHD-27857/10775 1013668460 29/12/2016	9724	0	2.00	627	0	0	75	0	52		
		0	0		0	0	0	11.00	0	23		
		0	0	0.00	0	0	0	0	0			
			9724			0	627		86.00	75.00	541.00	
02241	4 BIJENDER RAMESH . DS-SHD-27857/00582 1013858230 01/07/2014	9724	0	28.00	8783	0	0	1054	0	732		
		0	0		0	0	0	154.00	0	322		
		0	0	0.00	0	0	0	0	0			
			9724			0	8783		1208.00	1054.00	7575.00	
02227	5 BIRENDRA BISHAN . DS-SHD-27857/00568 1012871512 01/07/2014	9724	0	28.00	8783	0	0	1054	0	732		
		0	0		0	0	0	154.00	0	322		
		0	0	0.00	0	0	0	0	0			
			9724			0	8783		1208.00	1054.00	7575.00	
02235	6 DALIP KUMAR SRIPAL . DS-SHD-27857/00576 1013731646 01/07/2014	9724	0	20.00	6274	0	0	753	0	523		
		0	0		0	0	0	110.00	0	230		
		0	0	0.00	0	0	0	0	0			
			9724			0	6274		863.00	753.00	5411.00	
002303	7 DEEPAK RAMESH . DS-SHD-27857/00648 1013947441 01/06/2015	9724	0	28.00	8783	0	0	1054	0	732		
		0	0		0	0	0	154.00	0	322		
		0	0	0.00	0	0	0	0	0			
			9724			0	8783		1208.00	1054.00	7575.00	
02224	8 JAI KISHAN VINOD KUMAR . DS-SHD-27857/00565 1013544191 01/07/2014	9724	0	29.00	9097	0	0	1092	0	758		
		0	0		0	0	0	160.00	0	334		
		0	0	0.00	0	0	0	0	0			
			9724			0	9097		1252.00	1092.00	7845.00	

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**Firm ESIC Number 10000753740001001**

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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 OTH DD			
9 02226	KALU BABU LAL . DS-SHD-27857/00567 1013555394 01/07/2014	9724 0 0 0 9724	0 0 0 0 0	22.00 0.00	6901 0 0 0 6901	0 0 0 0 0	0 0 0 0 0	828 121.00 0 949.00	0 0 0 0 0	575 253 828.00	5952.00	
10 002435	KAMAL KUMAR BALRAM . DS-SHD-27857/10777 1014130447 01/12/2016	9724 0 0 0 9724	0 0 0 0 0	31.00 0.00	9724 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 1338.00	0 0 0 0 0	810 357 1167.00	8386.00	
11 02250	KAUSHALYA SURESH CHAND . DS-SHD-27857/00591 1013760990 01/07/2014	9724 0 0 0 9724	0 0 0 0 0	19.00 0.00	5960 0 0 0 5960	0 0 0 0 0	0 0 0 0 0	715 105.00 0 820.00	0 0 0 0 0	496 219 715.00	5140.00	
12 02220	KRISHAN MADAN LAL . DS-SHD-27857/00561 1013857577 01/07/2014	9724 0 0 0 9724	0 0 0 0 0	26.00 0.00	8156 0 0 0 8156	0 0 0 0 0	0 0 0 0 0	979 143.00 0 1122.00	0 0 0 0 0	679 300 979.00	7034.00	
13 02236	KUSUM SATPAL . DS-SHD-27857/00577 1013858166 01/07/2014	9724 0 0 0 9724	0 0 0 0 0	27.00 0.00	8469 0 0 0 8469	0 0 0 0 0	0 0 0 0 0	1016 149.00 0 1165.00	0 0 0 0 0	705 311 1016.00	7304.00	
14 02258	KUSUM ASHOK KUMAR . DS-SHD-27857/00599 1013858479 01/07/2014	9724 0 0 0 9724	0 0 0 0 0	31.00 0.00	9724 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	1167 171.00 0 1338.00	0 0 0 0 0	810 357 1167.00	8386.00	
15 02249	LAXMI SHIV CHARAN . DS-SHD-27857/00590 1013668406 01/07/2014	9724 0 0 0 9724	0 0 0 0 0	28.00 0.00	8783 0 0 0 8783	0 0 0 0 0	0 0 0 0 0	1054 154.00 0 1208.00	0 0 0 0 0	732 322 1054.00	7575.00	
16 02244	MALKHAN SUKHBIR . DS-SHD-27857/00585 1013858236 01/07/2014	9724 0 0 0 9724	0 0 0 0 0	28.00 0.00	8783 0 0 0 8783	0 0 0 0 0	0 0 0 0 0	1054 154.00 0 1208.00	0 0 0 0 0	732 322 1054.00	7575.00	

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Firm ESIC Number 10000753740001001

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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 OTH DD			
17 02254	MAMTA RATHORE RAM DULARE RATHORE . DS-SHD-27857/00595 1013766953 01/07/2014	9724	0	21.00	6587	0	0	790	0	549		
		0	0		0	0	0	116.00	0	241		
		0	0	0.00	0	0	0	0	0			
		<b>9724</b>					<b>6587</b>	<b>906.00</b>		<b>790.00</b>		<b>5681.00</b>
18 002428	NEERAJ RAJBEER SINGH . DS-SHD-27857/00769 1014103768 16/09/2016	9724	0	31.00	9724	0	0	1167	0	810		
		0	0		0	0	0	171.00	0	357		
		0	0	0.00	0	0	0	0	0			
		<b>9724</b>					<b>9724</b>	<b>1338.00</b>		<b>1167.00</b>		<b>8386.00</b>
19 02229	NEETU RANI GANESH SINGH . DS-SHD-27857/00570 1013720865 01/07/2014	9724	0	31.00	9724	0	0	1167	0	810		
		0	0		0	0	0	171.00	0	357		
		0	0	0.00	0	0	0	0	0			
		<b>9724</b>					<b>9724</b>	<b>1338.00</b>		<b>1167.00</b>		<b>8386.00</b>
20 002285	PRAVEEN TASHLEEM . DS-SHD-27857/00630 1013922551 01/03/2015	9724	0	31.00	9724	0	0	1167	0	810		
		0	0		0	0	0	171.00	0	357		
		0	0	0.00	0	0	0	0	0			
		<b>9724</b>					<b>9724</b>	<b>1338.00</b>		<b>1167.00</b>		<b>8386.00</b>
21 02217	RAJENDER LATE VED PAL . DS-SHD-27857/00558 1013760981 01/07/2014	9724	0	17.00	5333	0	0	640	0	444		
		0	0		0	0	0	94.00	0	196		
		0	0	0.00	0	0	0	0	0			
		<b>9724</b>					<b>5333</b>	<b>734.00</b>		<b>640.00</b>		<b>4599.00</b>
22 02242	RAJWATI RAMESH CHAND . DS-SHD-27857/00583 1013858233 01/07/2014	9724	0	28.00	8783	0	0	1054	0	732		
		0	0		0	0	0	154.00	0	322		
		0	0	0.00	0	0	0	0	0			
		<b>9724</b>					<b>8783</b>	<b>1208.00</b>		<b>1054.00</b>		<b>7575.00</b>
23 002308	RAM CHANDRA TARA CHAND . DS-SHD-27857/00651 1013981210 01/09/2015	9724	0	31.00	9724	0	0	1167	0	810		
		0	0		0	0	0	171.00	0	357		
		0	0	0.00	0	0	0	0	0			
		<b>9724</b>					<b>9724</b>	<b>1338.00</b>		<b>1167.00</b>		<b>8386.00</b>
24 02251	RAMESH BABU LAL . DS-SHD-27857/00592 1013668445 01/07/2014	9724	0	29.00	9097	0	0	1092	0	758		
		0	0		0	0	0	160.00	0	334		
		0	0	0.00	0	0	0	0	0			
		<b>9724</b>					<b>9097</b>	<b>1252.00</b>		<b>1092.00</b>		<b>7845.00</b>

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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 OTH DD			
25 02252	RAMESH SAUDAN SINGH . DS-SHD-27857/00593 1013668423 01/07/2014	9724 0 0 9724	0 0 0 0	28.00 0.00	8783 0 0 8783	0 0 0 0	0 0 0 0	1054 154.00 0 1208.00	0 0 0 0	732 322 0 1054.00	7575.00	
26 02273	RAVINDER RAMESH . DS-SHD-27857/00614 1013871915 01/08/2014	9724 0 0 9724	0 0 0 0	27.00 0.00	8469 0 0 8469	0 0 0 0	0 0 0 0	1016 149.00 0 1165.00	0 0 0 0	705 311 0 1016.00	7304.00	
27 02228	REKHA ANIL KUMAR . DS-SHD-27857/00569 1012871516 01/07/2014	9724 0 0 9724	0 0 0 0	27.00 0.00	8469 0 0 8469	0 0 0 0	0 0 0 0	1016 149.00 0 1165.00	0 0 0 0	705 311 0 1016.00	7304.00	
28 02283	RITU ANIL . DS-SHD-27857/00624 1013668410 01/02/2015	9724 0 0 9724	0 0 0 0	20.00 0.00	6274 0 0 6274	0 0 0 0	0 0 0 0	753 110.00 0 863.00	0 0 0 0	523 230 0 753.00	5411.00	
29 002433	ROHIT KUMAR KUNWAR PAL . DS-SHD-27857/10774 1014119652 01/11/2016	9724 0 0 9724	0 0 0 0	31.00 0.00	9724 0 0 9724	0 0 0 0	0 0 0 0	1167 171.00 0 1338.00	0 0 0 0	810 357 0 1167.00	8386.00	
30 02248	RONY ROBINSON . DS-SHD-27857/00589 1013728246 01/07/2014	9724 0 0 9724	0 0 0 0	28.00 0.00	8783 0 0 8783	0 0 0 0	0 0 0 0	1054 154.00 0 1208.00	0 0 0 0	732 322 0 1054.00	7575.00	
31 02247	SAILAJA SHAKIR . DS-SHD-27857/00588 1013858491 01/07/2014	9724 0 0 9724	0 0 0 0	31.00 0.00	9724 0 0 9724	0 0 0 0	0 0 0 0	1167 171.00 0 1338.00	0 0 0 0	810 357 0 1167.00	8386.00	
32 02225	SANJAY ARIF . DS-SHD-27857/00566 1013544240 01/07/2014	9724 0 0 9724	0 0 0 0	28.00 0.00	8783 0 0 8783	0 0 0 0	0 0 0 0	1054 154.00 0 1208.00	0 0 0 0	732 322 0 1054.00	7575.00	

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD			
33 02255	SAVITA RAJBIR SINGH . DS-SHD-27857/00596 1013760988 01/07/2014	9724 0 0 9724	0 0 0 0	31.00 0.00	9724 0 0 9724	0 0 0 0	0 0 0 0	1167 171.00 0 1338.00	0 0 0 0	810 357 0 1167.00	8386.00	
34 02230	SHEELA RATAN PAL . DS-SHD-27857/00571 1013858093 01/07/2014	9724 0 0 9724	0 0 0 0	28.00 0.00	8783 0 0 8783	0 0 0 0	0 0 0 0	1054 154.00 0 1208.00	0 0 0 0	732 322 0 1054.00	7575.00	
35 02253	SHEELA VAIDA RAJU VAIDA . DS-SHD-27857/00594 1013760983 01/07/2014	9724 0 0 9724	0 0 0 0	30.00 0.00	9410 0 0 9410	0 0 0 0	0 0 0 0	1129 165.00 0 1294.00	0 0 0 0	784 345 0 1129.00	8116.00	
36 002426	SONIA RICHARD RICHARD JOHN . DS-SHD-27857/00767 1014103707 01/09/2016	9724 0 0 9724	0 0 0 0	0.00 0.00	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0 0 0 0.00	0.00	
37 002325	SONU BABU LAL . DS-SHD-27857/00666 1014028977 01/01/2016	9724 0 0 9724	0 0 0 0	30.00 0.00	9410 0 0 9410	0 0 0 0	0 0 0 0	1129 165.00 0 1294.00	0 0 0 0	784 345 0 1129.00	8116.00	
38 002424	SUDHIR KUMAR OMBEER SINGH . DS-SHD-27857/00765 1014103700 01/09/2016	9724 0 0 9724	0 0 0 0	31.00 0.00	9724 0 0 9724	0 0 0 0	0 0 0 0	1167 171.00 0 1338.00	0 0 0 0	810 357 0 1167.00	8386.00	
39 002420	SUNITA SANSAR PAL . DS-SHD-27857/00761 1013858096 01/07/2016	9724 0 0 9724	0 0 0 0	31.00 0.00	9724 0 0 9724	0 0 0 0	0 0 0 0	1167 171.00 0 1338.00	0 0 0 0	810 357 0 1167.00	8386.00	
40 02233	TARA CHAND NANHE RAM . DS-SHD-27857/00574 1012883071 01/07/2014	9724 0 0 9724	0 0 0 0	28.00 0.00	8783 0 0 8783	0 0 0 0	0 0 0 0	1054 154.00 0 1208.00	0 0 0 0	732 322 0 1054.00	7575.00	

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.				
		H.R.A.	LUNCH	H.R.A.	LUNCH		E.S.I.C.	I.TAX					
		CONVEY	PERF.	CONVEY.	PERF.		ADVAN.	OTH DD					
		MEDICAL		MEDICAL									
		<b>Total</b>		<b>OT.AMT</b>		<b>Total</b>		<b>Total</b>					
41 02245	VIPIN KUMAR GANESH SINGH . DS-SHD-27857/00586 1013858238 01/07/2014	9724	0	<b>31.00</b>	9724	0	0	1167	0	810			
		0	0		0	0		171.00	0	357			
		0	0	0.00	0	0		0	0				
			0			0							
			<b>9724</b>			0	<b>9724</b>		<b>1338.00</b>	<b>1167.00</b>	<b>8386.00</b>		
	<b>Total</b>				340341	0	0	40842	0	28354			
					0	0		5978.00	0	12488			
					0	0		0	0				
						0	<b>340341</b>		<b>46820.00</b>		<b>293521.00</b>		