

GREEN HOUSE KEEPING (Regd.)

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

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Salary / Wages Register for the month of March, 2021

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

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S.No.	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate			Attendance		Earnings					Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	LUNCH	Paid Days	OT.HR	BASIC	SPLALL	AREARI	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	OTH DD	Total			
1	AAKASH SHYAM SUNDER	15492	0	0	26.00	0	15492	0	0	1800	0	0	0	1250	13575.00			
004125	DS-SHD-27857/11748	0	0	0	0.00	0	0	0	0	117.00	0	0	0	550				
	1115609310	0	0	0	0.00	0	0	0	0	0	0	0	503.49					
	12/11/2020	0	15492	15492	0	0	1917.00	0	1917.00	1800	0	0	0	2303.49	13575.00			
2	AJEET SINGH SUNDER SINGH	15492	0	0	26.00	0	15492	0	0	1800	0	0	1250					
004172	DS-SHD-27857/11843	0	0	0	0.00	0	0	0	0	117.00	0	0	550					
	1013668418	0	0	0	0.00	0	0	0	0	0	0	0	503.49					
	12/11/2020	0	15492	15492	0	0	1917.00	0	1917.00	1800	0	0	0	2303.49	13575.00			
3	ANAND CHANDU RAM	15492	0	0	26.00	0	15492	0	0	1800	0	0	1250					
004138	DS-SHD-27857/11819	0	0	0	0.00	0	0	0	0	117.00	0	0	550					
	1115609297	0	0	0	0.00	0	0	0	0	0	0	0	503.49					
	12/11/2020	0	15492	15492	0	0	1917.00	0	1917.00	1800	0	0	0	2303.49	13575.00			
4	ANIL KUMAR HEM CHAND	15492	0	0	22.00	0	13109	0	0	1573	0	0	1092					
004113	DS-SHD-27857/11809	0	0	0	0.00	0	0	0	0	99.00	0	0	481					
	1115609278	0	0	0	0.00	0	0	0	0	0	0	0	426.04					
	12/11/2020	0	15492	15492	0	0	1672.00	0	1672.00	1800	0	0	1999.04	11437.00				
5	ANITA AJAY KUMAR	15492	0	0	26.00	0	15492	0	0	1800	0	0	1250					
004235	DS-SHD-27857/11879	0	0	0	0.00	0	0	0	0	117.00	0	0	550					
	1014563551	0	0	0	0.00	0	0	0	0	0	0	0	503.49					
	01/02/2021	0	15492	15492	0	0	1917.00	0	1917.00	1800	0	0	0	2303.49	13575.00			
6	ANJALI DEVI GANESH PUDDAR	15492	0	0	26.00	0	15492	0	0	1800	0	0	1250					
004176	DS-SHD-27857/11794	0	0	0	0.00	0	0	0	0	117.00	0	0	550					
	1014196801	0	0	0	0.00	0	0	0	0	0	0	0	503.49					
	12/11/2020	0	15492	15492	0	0	1917.00	0	1917.00	1800	0	0	0	2303.49	13575.00			
7	ANUGRAH SUNIL	15492	0	0	21.00	0	12513	0	0	1502	0	0	1042					
004159	DS-SHD-27857/11808	0	0	0	0.00	0	0	0	0	94.00	0	0	460					
	1115609311	0	0	0	0.00	0	0	0	0	0	0	0	406.67					
	12/11/2020	0	15492	15492	0	0	1596.00	0	1596.00	1502	0	0	1908.67	10917.00				

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S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		Employee Name F/H Name Designation P.F. Number Insurance Number	D.O.J.	BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
004118	8	ASHA SHYAM	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	0	1250		
		DS-SHD-27857/11791		0	0	0.00	0	0	0	117.00	0	0	0	0	550			
		1115609320		0	0	0.00	0	0	0	0	0	0	0	0	503.49			
		1115609320		15492	0	0.00	0	15492	0	1917.00	0	0	1917.00	0	2303.49	13575.00		
004131	9	ASHISH MUKESH	12/11/2020	15492	0	25.00	0	14896	0	0	0	0	1788	0	1241			
		DS-SHD-27857/11778		0	0	0.00	0	0	0	112.00	0	0	0	0	547			
		1115609298		0	0	0.00	0	0	0	0	0	0	0	0	484.12			
		1115609298		0	0	0.00	0	0	0	0	0	0	0	0	2272.12	12996.00		
004162	10	ASHOK KUMAR NAKCHHED VERMA	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11815		0	0	0.00	0	0	0	117.00	0	0	0	0	550			
		1115609321		0	0	0.00	0	0	0	0	0	0	0	0	503.49			
		1115609321		0	0	0.00	0	0	0	0	0	0	0	0	2303.49	13575.00		
004153	11	ASHWANI VIJENDER	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11783		0	0	0.00	0	0	0	117.00	0	0	0	0	550			
		1115609312		0	0	0.00	0	0	0	0	0	0	0	0	503.49			
		1115609312		0	0	0.00	0	0	0	0	0	0	0	0	2303.49	13575.00		
004142	12	AZAD NARENDER	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11834		0	0	0.00	0	0	0	117.00	0	0	0	0	550			
		1013668460		0	0	0.00	0	0	0	0	0	0	0	0	503.49			
		1013668460		0	0	0.00	0	0	0	0	0	0	0	0	2303.49	13575.00		
004168	13	BHARTI SHRIKANT	12/11/2020	15492	0	24.00	0	14300	0	0	0	0	1716	0	1191			
		DS-SHD-27857/11759		0	0	0.00	0	0	0	108.00	0	0	0	0	525			
		1115655322		0	0	0.00	0	0	0	0	0	0	0	0	464.75			
		1115655322		0	0	0.00	0	0	0	0	0	0	0	0	2180.75	12476.00		
004171	14	BIJENDER FAMESH	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11774		0	0	0.00	0	0	0	117.00	0	0	0	0	550			
		1013858230		0	0	0.00	0	0	0	0	0	0	0	0	503.49			
		1013858230		0	0	0.00	0	0	0	0	0	0	0	0	2303.49	13575.00		

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			BASIC	SPLALL	H.R.A	LUNCH	CONVEY PERP.	ST	MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	OT.AMT				AREART	ARREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total
15	004128	BIRENDRA SARKANIYA BISHAN SARKANIYA DS-SHD-27857/11813 12/11/2020 1115609322	15492	0	0	0	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	0	15492	1800	0	0	0	0	0	1250	13575.00	
16	004124	BUNTY MEHAK SINGH DS-SHD-27857/11785 12/11/2020 1115609356	15492	0	0	0	0	0	0	25.00	0.00	14896	0	0	0	0	0	0	0	14896	1788	0	0	0	0	0	547	12996.00	
17	004140	CHANCHAL PANKAJ DS-SHD-27857/11792 12/11/2020 1115609324	15492	0	0	0	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	0	15492	1800	0	0	0	0	0	1250	13575.00	
18	004157	CHANCHAL KANCHHI SINGH DS-SHD-27857/11782 12/11/2020 1115638268	15492	0	0	0	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	0	15492	1800	0	0	0	0	0	1250	13575.00	
19	004156	DEEPAK RAMESH DS-SHD-27857/11784 12/11/2020 1115609313	15492	0	0	0	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	0	15492	1800	0	0	0	0	0	1250	13575.00	
20	004178	DEEPAK KUMAR SOHAN PAL DS-SHD-27857/11840 12/11/2020 1115609291	15492	0	0	0	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	0	15492	1800	0	0	0	0	0	1250	13575.00	
21	004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 12/11/2020 1115609299	15492	0	0	0	0	0	0	26.00	0.00	15492	0	0	0	0	0	0	0	15492	1800	0	0	0	0	0	1250	13575.00	

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		Employee Name F/H Name Designation P.F. Number Insurance Number	D.O.J.	BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
22	004123	GORAV DHARAM PAL	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11772	12/11/2020	0	0	0.00	0	0	0	117.00	0	0	0	0	550	0		
		1115609300		0	0		0	0	0	0	0	0	0	0	503.49	0		
				15492	0		0	15492	0	1917.00	0	0	1917.00	0	2303.49	0	13575.00	
23	004173	HUKAM SINGH KANCHAN SINGH	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11846	12/11/2020	0	0	0.00	0	0	0	117.00	0	0	0	0	550	0		
		1014197051		0	0		0	0	0	0	0	0	0	0	503.49	0		
				15492	0		0	15492	0	1917.00	0	0	1917.00	0	2303.49	0	13575.00	
24	004111	JAI KISHAN VINOD KUMAR	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11779	12/11/2020	0	0	0.00	0	0	0	117.00	0	0	0	0	550	0		
		1115609301		0	0		0	0	0	0	0	0	0	0	503.49	0		
				15492	0		0	15492	0	1917.00	0	0	1917.00	0	2303.49	0	13575.00	
25	004129	KAUSHALYA SURESH CHAND	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11804	12/11/2020	0	0	0.00	0	0	0	117.00	0	0	0	0	550	0		
		1115609362		0	0		0	0	0	0	0	0	0	0	503.49	0		
				15492	0		0	15492	0	1917.00	0	0	1917.00	0	2303.49	0	13575.00	
26	004112	KRISHAN MADAN LAL	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11781	12/11/2020	0	0	0.00	0	0	0	117.00	0	0	0	0	550	0		
		1115609289		0	0		0	0	0	0	0	0	0	0	503.49	0		
				15492	0		0	15492	0	1917.00	0	0	1917.00	0	2303.49	0	13575.00	
27	004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11818	12/11/2020	0	0	0.00	0	0	0	117.00	0	0	0	0	550	0		
		1115672937		0	0		0	0	0	0	0	0	0	0	503.49	0		
				15492	0		0	15492	0	1917.00	0	0	1917.00	0	2303.49	0	13575.00	
28	004121	LAXMI DEVI SHIV CHARAN	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11814	12/11/2020	0	0	0.00	0	0	0	117.00	0	0	0	0	550	0		
		1115609351		0	0		0	0	0	0	0	0	0	0	503.49	0		
				15492	0		0	15492	0	1917.00	0	0	1917.00	0	2303.49	0	13575.00	

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		Employee Name F/H Name Designation P.F. Number Insurance Number	D.O.J.	BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
29	004166	MALKHAN SUKHBIR	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0	13575.00	
		DS-SHD-27857/11757	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	503.49	0		
		1115609325		15492	0		0	15492	0	0	0	0	1917.00	0	2303.49	0	13575.00	
30	004148	MAMTA RATHORE	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0		
		RAM DULARE RATHORE		0	0	0.00	0	0	0	0	0	0	117.00	0	550	0		
		DS-SHD-27857/11829	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	503.49	0		
		1115609279		15492	0		0	15492	0	0	0	0	1917.00	0	2303.49	0	13575.00	
31	004154	MUKESH KANCHAN LAL	12/11/2020	15492	0	18.00	0	10725	0	0	0	0	1287	0	893	0		
		DS-SHD-27857/11841	12/11/2020	0	0	0.00	0	0	0	0	0	0	81.00	0	394	0		
		1115609280		15492	0		0	10725	0	0	0	0	0	0	348.56	0		
32	004182	MURKESH CHINNU SWAMI	22/11/2020	15492	0	25.00	0	14896	0	0	0	0	1788	0	1241	0		
		DS-SHD-27857/11768	22/11/2020	0	0	0.00	0	0	0	0	0	0	112.00	0	547	0		
		1013858485		15492	0		0	14896	0	0	0	0	0	0	484.12	0		
33	004145	NARAYAN GANGA RAM	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0		
		DS-SHD-27857/11842	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	550	0		
		1014182604		15492	0		0	15492	0	0	0	0	0	0	503.49	0		
34	004149	PARVEEN TASLEEM	12/11/2020	15492	0	25.00	0	14896	0	0	0	0	1788	0	1241	0		
		DS-SHD-27857/11821	12/11/2020	0	0	0.00	0	0	0	0	0	0	112.00	0	547	0		
		1115609352		15492	0		0	14896	0	0	0	0	0	0	484.12	0		
35	004174	PRIYA RANJAN BHARTI BHAGWAN RAM	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	1800	0	1250	0		
		DS-SHD-27857/11847	12/11/2020	0	0	0.00	0	0	0	0	0	0	117.00	0	550	0		
		1115609328		15492	0		0	15492	0	0	0	0	0	0	503.49	0		
		1115609328		15492	0		0	15492	0	0	0	0	1917.00	0	2303.49	0	13575.00	

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		Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
36	004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743 12/11/2020	15492	0	26.00	15492	0	15492	0	0	1800	0	1800	0	1250	13575.00		
37	004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113 12/11/2020	15492	0	26.00	15492	0	15492	0	0	1800	0	1800	0	1250	13575.00		
38	004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913 12/11/2020	15492	0	25.00	14896	0	14896	0	0	1788	0	1788	0	1241	12996.00		
39	004146	RAHUL MUKESH DS-SHD-27857/11836 1115609314 12/11/2020	15492	0	26.00	15492	0	15492	0	0	1800	0	1800	0	1250	13575.00		
40	004313	RAHUL KUMAR ASHOK KUMAR DS-SHD-27857/11836 1115609314 12/11/2020	15492	0	26.00	15492	0	15492	0	0	1800	0	1800	0	1250	13575.00		
41	004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357 12/11/2020	15492	0	26.00	15492	0	15492	0	0	1800	0	1800	0	1250	13575.00		
42	004122	RAJEEV KUMAR MEGH RAJ DS-SHD-27857/11765 1115609364 12/11/2020	15492	0	24.00	14300	0	14300	0	0	1716	0	1716	0	1191	12476.00		

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		Employee Name F/H Name Designation P.F. Number Insurance Number	D.O.J.	BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	ARREAR	AREART	E.P.F.				V.P.F.	E.S.I.C.	I.TAX
43	004160	RAJESH CHITAR PAL	12/11/2020	15492	0	10.00	0	5958	0	0	0	0	0	715	0	496	0	0	0	5198.00	
		DS-SHD-27857/11760	12/11/2020	15492	0	0.00	0	0	0	0	0	0	0	45.00	0	219	0	0	0	193.64	
		1115609334		15492	0	0.00	0	0	0	0	0	0	0	0	0	908.64	0	0	0	5198.00	
44	004132	RAJU HIRA LAL	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	0	1800	0	1250	0	0	0	13575.00	
		DS-SHD-27857/11830	12/11/2020	15492	0	0.00	0	0	0	0	0	0	0	117.00	0	550	0	0	0	503.49	
		1014428274		15492	0	0.00	0	0	0	0	0	0	0	0	0	2303.49	0	0	0	13575.00	
45	004170	RAKESH KUMAR GYAN SINGH	12/11/2020	15492	0	25.00	0	14896	0	0	0	0	0	1788	0	1241	0	0	0	12996.00	
		DS-SHD-27857/11752	12/11/2020	15492	0	0.00	0	0	0	0	0	0	0	112.00	0	547	0	0	0	484.12	
		1115609353		15492	0	0.00	0	0	0	0	0	0	0	0	0	2272.12	0	0	0	12996.00	
46	004114	RAMESH KUMAR BABU LAL	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	0	1800	0	1250	0	0	0	12996.00	
		DS-SHD-27857/11780	12/11/2020	15492	0	0.00	0	0	0	0	0	0	0	117.00	0	550	0	0	0	503.49	
		1115609284		15492	0	0.00	0	0	0	0	0	0	0	0	0	2303.49	0	0	0	13575.00	
47	004215	REKHA ANIL	10/01/2021	15492	0	25.00	0	14896	0	0	0	0	0	1788	0	1241	0	0	0	12996.00	
		DS-SHD-27857/11861	10/01/2021	15492	0	0.00	0	0	0	0	0	0	0	112.00	0	547	0	0	0	484.12	
		1014196934		15492	0	0.00	0	0	0	0	0	0	0	0	0	2272.12	0	0	0	12996.00	
48	004117	RITU ANIL KUMAR	12/11/2020	15492	0	26.00	0	15492	0	0	0	0	0	1800	0	1250	0	0	0	12996.00	
		DS-SHD-27857/11837	12/11/2020	15492	0	0.00	0	0	0	0	0	0	0	117.00	0	550	0	0	0	503.49	
		1115609304		15492	0	0.00	0	0	0	0	0	0	0	0	0	2303.49	0	0	0	13575.00	
49	004181	ROHAN RAJ KUMAR	12/11/2020	15492	0	24.00	0	14300	0	0	0	0	0	1716	0	1191	0	0	0	12476.00	
		DS-SHD-27857/11839	12/11/2020	15492	0	0.00	0	0	0	0	0	0	0	108.00	0	525	0	0	0	464.75	
		1014196962		15492	0	0.00	0	0	0	0	0	0	0	0	0	2180.75	0	0	0	12476.00	

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		Employee Name F/H Name Designation P.F. Number Insurance Number	D.O.J.	BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
50	004152	ROHIT KUNWAR PAL	12/11/2020	15492	0	24.00	0	14300	0	0	0	0	1716	0	1191	0	12476.00	
		DS-SHD-27857/11789	12/11/2020	0	0	0.00	0	0	0	0	0	0	108.00	0	525	0		
		1115609281	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	464.75	0		
		1115609281	12/11/2020	15492	0	0.00	0	14300	0	0	0	0	1824.00	0	2180.75	0	12476.00	
51	004115	RONY ROBINSON RUBINSON	12/11/2020	15492	0	23.00	0	13704	0	0	0	1644	0	1142	0	11957.00		
		DS-SHD-27857/11750	12/11/2020	0	0	0.00	0	0	0	0	0	103.00	0	502	0			
		1115609358	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	445.38	0			
		1115609358	12/11/2020	15492	0	0.00	0	13704	0	0	0	1788	0	2089.38	0	11957.00		
52	004134	RUPEESH KUMAR HUKAM CHAND	12/11/2020	15492	0	25.00	0	14896	0	0	0	1788	0	1241	0	12996.00		
		DS-SHD-27857/11807	12/11/2020	0	0	0.00	0	0	0	0	0	112.00	0	547	0			
		1115609338	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	484.12	0			
		1115609338	12/11/2020	15492	0	0.00	0	14896	0	0	0	1800	0	2272.12	0	12996.00		
53	004116	SANJAY ERICK	12/11/2020	15492	0	26.00	0	15492	0	0	0	1800	0	1250	0	13575.00		
		DS-SHD-27857/11751	12/11/2020	0	0	0.00	0	0	0	0	0	117.00	0	550	0			
		1115609315	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	503.49	0			
		1115609315	12/11/2020	15492	0	0.00	0	15492	0	0	0	1800	0	2303.49	0	13575.00		
54	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN	12/11/2020	15492	0	26.00	0	15492	0	0	0	1800	0	1250	0	13575.00		
		DS-SHD-27857/11820	12/11/2020	0	0	0.00	0	0	0	0	0	117.00	0	550	0			
		1115609339	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	503.49	0			
		1115609339	12/11/2020	15492	0	0.00	0	15492	0	0	0	1800	0	2303.49	0	13575.00		
55	004147	SANTOSH KUMAR MEWA LAL	12/11/2020	15492	0	26.00	0	15492	0	0	0	1800	0	1250	0	13575.00		
		DS-SHD-27857/11835	12/11/2020	0	0	0.00	0	0	0	0	0	117.00	0	550	0			
		1115706659	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	503.49	0			
		1115706659	12/11/2020	15492	0	0.00	0	15492	0	0	0	1800	0	2303.49	0	13575.00		
56	004144	SANTRAM OM PRAKASH	12/11/2020	15492	0	26.00	0	15492	0	0	0	1800	0	1250	0	13575.00		
		DS-SHD-27857/11844	12/11/2020	0	0	0.00	0	0	0	0	0	117.00	0	550	0			
		1115609316	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	503.49	0			
		1115609316	12/11/2020	15492	0	0.00	0	15492	0	0	0	1800	0	2303.49	0	13575.00		

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		Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
57	004314	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/ 01/03/2021	15492	0	26.00	15492	0	15492	0	1800	0	117.00	0	0	0	1250	13575.00	
58	004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988 12/11/2020	15492	0	26.00	15492	0	15492	0	1800	0	117.00	0	0	0	1250	13575.00	
59	004133	SAVITRI SHYAM DS-SHD-27857/11800 1115709843 12/11/2020	15492	0	26.00	15492	0	15492	0	1800	0	117.00	0	0	0	1250	13575.00	
60	004130	SHEELA DEVI RATAN PAL DS-SHD-27857/11801 1013858093 12/11/2020	15492	0	26.00	15492	0	15492	0	1800	0	117.00	0	0	0	1250	13575.00	
61	004139	SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 1115609360 12/11/2020	15492	0	26.00	15492	0	15492	0	1800	0	117.00	0	0	0	1250	13575.00	
62	004167	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 1115672938 12/11/2020	15492	0	24.00	14300	0	14300	0	1716	0	108.00	0	0	1191	12476.00		
63	004161	SOMBEER SHRI PAL DS-SHD-27857/11749 1115609296 12/11/2020	15492	0	25.00	14896	0	14896	0	1788	0	112.00	0	0	1241	12996.00		

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		Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
64	004179	SONU BABU LAL		15492	0	7.00	4171	0	0	0	0	501	0	347				
		DS-SHD-27857/11756		0	0	0.00	0	0	0	0	0	32.00	0	154				
		1115609307	12/11/2020	0	0		0	0	0	0	0	0	0	135.56				
				15492	15492		4171	0	0	0	0	533.00	0	636.56		3638.00		
65	004143	SONU KUMAR BIRENDER PAL		15492	0	26.00	15492	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11786		0	0	0.00	0	0	0	0	0	117.00	0	550				
		1115609367	12/11/2020	0	0		0	0	0	0	0	0	0	503.49				
				15492	15492		15492	0	0	0	0	1917.00	0	2303.49		13575.00		
66	004135	SUDHIR KUMAR OMBIR SINGH		15492	0	26.00	15492	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11797		0	0	0.00	0	0	0	0	0	117.00	0	550				
		1115609308	12/11/2020	0	0		0	0	0	0	0	0	0	503.49				
				15492	15492		15492	0	0	0	0	1917.00	0	2303.49		13575.00		
67	004120	SUNIL HARI KRISHAN		15492	0	24.00	14300	0	0	0	0	1716	0	1191				
		DS-SHD-27857/11762		0	0	0.00	0	0	0	0	0	108.00	0	525				
		1115609285	12/11/2020	0	0		0	0	0	0	0	0	0	464.75				
				15492	15492		14300	0	0	0	0	1824.00	0	2180.75		12476.00		
68	004119	SUNITA SANSAR PAL		15492	0	26.00	15492	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11811		0	0	0.00	0	0	0	0	0	117.00	0	550				
		1013858096	12/11/2020	0	0		0	0	0	0	0	0	0	503.49				
				15492	15492		15492	0	0	0	0	1917.00	0	2303.49		13575.00		
69	004236	SURAJ PAL SHYAM SINGH		15492	0	0.00	0	0	0	0	0	0	0	0				
		DS-SHD-27857/11875		0	0	0.00	0	0	0	0	0	0.00	0	0				
		1014583706	01/02/2021	0	0		0	0	0	0	0	0	0	0.00		0.00		
				15492	15492		15492	0	0	0	0	0.00	0	0		0.00		
70	004183	TARA CHAND NANHE RAM		15492	0	26.00	15492	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11776		0	0	0.00	0	0	0	0	0	117.00	0	550				
		1115609317	22/11/2020	0	0		0	0	0	0	0	0	0	503.49				
				15492	15492		15492	0	0	0	0	1917.00	0	2303.49		13575.00		

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		BASIC	SPLALL	H.R.A	LUNCH	CONVEY PERF.	ST	MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	OT.AMT				AREAR1	AREAR	Total	E.P.F.	V.P.F.	I.TAX	OTH DD	Total					
71	TASLEEM MOHD IQRAM	15492	0	0	0	0	0	26.00		15492	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	1250						
004165	DS-SHD-27857/11788	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0	0	0	117.00	0	0	0	0	0	550						
	1115638272	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	503.49							
	12/11/2020									15492	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	2303.49			13575.00			
72	VIKASH BIRJA	15492	0	0	0	0	0	26.00		15492	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	1250						
004237	DS-SHD-27857/11886	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0	0	0	117.00	0	0	0	0	0	550						
	1115748923	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	503.49							
	01/02/2021									15492	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	2303.49			13575.00			
73	VINOD KUMAR KALYAN DAS	15492	0	0	0	0	0	24.00		14300	0	0	0	0	0	0	0	0	0	0	1716	0	0	0	0	0	1191						
004158	DS-SHD-27857/11753	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0	0	0	108.00	0	0	0	0	0	525						
	1115609309	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	464.75							
	12/11/2020									15492	0	0	0	0	0	0	0	0	0	0	1716	0	0	0	0	0	2180.75			12476.00			
74	VIPIN KUMAR GANESH KUMAR	15492	0	0	0	0	0	26.00		15492	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	1250						
004164	DS-SHD-27857/11849	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0	0	0	117.00	0	0	0	0	0	550						
	1115609368	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	503.49							
	12/11/2020									15492	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	2303.49			13575.00			
75	YOGENDER SINGH LAL MAN	15492	0	0	0	0	0	26.00		15492	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	1250						
004180	DS-SHD-27857/11764	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0	0	0	117.00	0	0	0	0	0	550						
	1115655323	0	0	0	0	0	0	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	503.49							
	12/11/2020									15492	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	0	2303.49			13575.00			
	Total									1099928	0	0	0	0	0	0	0	0	0	0	128926	0	0	0	0	0	89518			962700.00			
										0	0	0	0	0	0	0	0	0	0	0	8302.00	0	0	0	0	0	39408						
										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35747.66						
										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164673.66			962700.00			
										0	0	0	0	0	0	0	0	0	0	0	128926	0	0	0	0	0	89518						
										0	0	0	0	0	0	0	0	0	0	0	8302.00	0	0	0	0	0	39408						
										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35747.66						
										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164673.66			962700.00			
										0	0	0	0	0	0	0	0	0	0	0	128926	0	0	0	0	0	89518						
										0	0	0	0	0	0	0	0	0	0	0	8302.00	0	0	0	0	0	39408						
										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35747.66						
										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164673.66			962700.00			
										0	0	0	0	0	0	0	0	0	0	0	128926	0	0	0	0	0	89518						
										0	0	0	0	0	0	0	0	0	0	0	8302.00	0	0	0	0	0	39408						
										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35747.66						
										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164673.66			962700.00			