

GREEN HOUSE KEEPING (Regd.)**D-1/102 ST NO -3 ASHOK NAGAR, DELHI-93 India****LBS SANITATION & HOUSE KEEPING SERVICES****Salary / Wages Register for the month of June, 2021****DELHI**

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

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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 H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR												
004125	1	AAKASH SHYAM SUNDER DS-SHD-27857/11748 12/11/2020 1115609310	15908	0	24.00	14684	0	0	0	0	0	0	0	1762	1223		
004172	2	AJEET SINGH SUNDER SINGH DS-SHD-27857/11843 12/11/2020 1013668418	15908	0	26.00	15908	0	0	0	0	0	0	0	1800	2239.23	12811.00	
004138	3	ANAND CHANDU RAM DS-SHD-27857/11819 12/11/2020 1115609297	15908	0	26.00	15908	0	0	0	0	0	0	0	1800	2317.01	13988.00	
004113	4	ANIL KUMAR HEM CHAND DS-SHD-27857/11809 12/11/2020 1115609278	15908	0	0.00	0	0	0	0	0	0	0	0	0.00	0	0.00	
004235	5	ANITA AJAY KUMAR DS-SHD-27857/11879 01/02/2021 1014563551	15908	0	26.00	15908	0	0	0	0	0	0	0	1800	2317.01	13988.00	
004176	6	ANJALI DEVI GANESH PUDDAR DS-SHD-27857/11794 12/11/2020 1014196801	15908	0	26.00	15908	0	0	0	0	0	0	0	1800	2317.01	13988.00	
004118	7	ASHA SHYAM DS-SHD-27857/11791 12/11/2020 1115609320	15908	0	26.00	15908	0	0	0	0	0	0	0	1800	2317.01	13988.00	

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004131	8	ASHISH MUKESH . DS-SHD-27857/11778 1115609298 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 120.00 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00		
004162	9	ASHOK KUMAR NAKGHED VERMA . DS-SHD-27857/11815 1115609321 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 120.00 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00		
004153	10	ASHWANI VIJENDER . DS-SHD-27857/11783 1115609312 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 120.00 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00		
004142	11	AZAD NARENDER . DS-SHD-27857/11834 1013668460 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 120.00 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00		
004168	12	BHARTI SHRIKANT . DS-SHD-27857/11759 1115655322 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	24.00 0.00		14684 0 0 0 0 14684	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1762 111.00 0 0 0 1873.00	1223 539 477.23 2239.23	12811.00		
004171	13	BIJENDER RAMESH . DS-SHD-27857/11774 1013858230 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 120.00 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00		
004128	14	BIRENDRA SARKANIYA BISHAN SARKANIYA . DS-SHD-27857/11813 1115609322 12/11/2020	15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 120.00 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00		

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	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC H.R.A. CONVEY ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR												
15 004124	BUNTY MEHAK SINGH	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11785		0	0	0.00	0	0	0	0	0	0	120.00	0	550			
	1115609356		0	0		0	0	0	0	0	0	0	0	517.01			
16 004140	CHANGHAL PANKAJ	12/11/2020	15908	0	25.00	15296	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11792		0	0	0.00	0	0	0	0	0	0	115.00	0	550			
	1115609324		0	0		0	0	0	0	0	0	0	0	497.12			
17 004157	CHANGHAL KANCHHI SINGH	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	0	1250	13381.00		
	DS-SHD-27857/11782		0	0	0.00	0	0	0	0	0	0	120.00	0	550			
	1115638268		0	0		0	0	0	0	0	0	0	0	517.01			
18 004156	DEEPAK RAMESH	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11784		0	0	0.00	0	0	0	0	0	0	120.00	0	550			
	1115609313		0	0		0	0	0	0	0	0	0	0	517.01			
19 004178	DEEPAK KUMAR SOHAN PAL	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11840		0	0	0.00	0	0	0	0	0	0	120.00	0	550			
	1115609291		0	0		0	0	0	0	0	0	0	0	517.01			
20 004175	DEVENDER KUMAR MAHENDER KUMAR	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11845		0	0	0.00	0	0	0	0	0	0	120.00	0	550			
	1115609299		0	0		0	0	0	0	0	0	0	0	517.01			
21 004123	GORAV DHARAM PAL	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11772		0	0	0.00	0	0	0	0	0	0	120.00	0	550			
	1115609300		0	0		0	0	0	0	0	0	0	0	517.01			

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	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR														
22 004173	HUKAM SINGH KANCHAN SINGH DS-SHD-27857/11846 1014197051 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	
23 004111	JAI KISHAN VINOD KUMAR DS-SHD-27857/11779 1115609301 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	
24 004333	KAMAL KUMAR BALRAM DS-SHD-27857/11953 1115730097 01/04/2021		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	
25 004129	KAUSHALYA SURESH CHAND DS-SHD-27857/11804 1115609362 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	
26 004112	KRISHAN MADAN LAL DS-SHD-27857/11781 1115609289 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	0.00 0.00		15908 0 0 0 0 15908								0 0.00 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00	0.00	
27 004334	KULDEEP MUKESH DS-SHD-27857/11935 1115730100 01/04/2021		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	
28 004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT DS-SHD-27857/11818 1115672937 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00		15908 0 0 0 0 15908								1800 120.00 0 0 1920.00	0 0 0 0 0 1920.00	1250 550 517.01 2317.01	13988.00	

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29 004121	LAXMI DEVI SHIV CHARAN DS-SHD-27857/11814 1115609351 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00							
30 004166	MALKHAN SUKHBIR DS-SHD-27857/11757 1115609325 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00							
31 004148	MAMTA RATHORE RAM DULARE RATHORE DS-SHD-27857/11829 1115609279 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	25.00 0.00	15296 0 0 0 0 15296	0 0 0 0 0 0	1800 115.00 0 0 0 1915.00	0 0 0 0 0 0	1250 550 497.12 2297.12	13381.00							
32 004154	MUKESH KANCHAN LAL DS-SHD-27857/11841 1115609280 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	22.00 0.00	13461 0 0 0 0 13461	0 0 0 0 0 0	1615 101.00 0 0 0 1716.00	0 0 0 0 0 0	1121 494 437.48 2052.48	11745.00							
33 004182	MURKESH CHINNU SWAMI DS-SHD-27857/11768 1013858485 22/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00							
34 004145	NARAYAN GANGA RAM DS-SHD-27857/11842 1014182604 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	24.00 0.00	14684 0 0 0 0 14684	0 0 0 0 0 0	1762 111.00 0 0 0 1873.00	0 0 0 0 0 0	1223 539 477.23 2239.23	12811.00							
35 004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00							

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36 004174	PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 1115609328	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	1800	0	1250	13988.00	
37 004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	1800	0	1250	13988.00	
38 004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	1800	0	1250	13988.00	
39 004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	1800	0	1250	13988.00	
40 004146	RAHUL MUKESH DS-SHD-27857/11836 1115609314	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	1800	0	1250	13988.00	
41 004313	RAHUL KUMAR ASHOK KUMAR DS-SHD-27857/11904 1115165999	01/03/2021	15908	0	12.00	7342	0	0	0	0	0	0	881	0	612	6405.00	
42 004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	1800	0	1250	13988.00	

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43 004122	RAJEEV KUMAR MEGH RAJ	12/11/2020	15908	0	24.00	14684	0	0	0	0	0	1762	0	1223	12811.00		
	DS-SHD-27857/11765 1115609364	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	539			
44 004160	RAJESH CHITAR PAL	12/11/2020	15908	0	24.00	14684	0	0	0	0	0	1762	0	1223	12811.00		
	DS-SHD-27857/11790 1115609334	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	539			
45 004132	RAJU HIRA LAL	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11830 1014428274	12/11/2020	0	0	0.00	0	0	0	0	0	0	120.00	0	550			
46 004170	RAKESH KUMAR GYAN SINGH	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11752 1115609353	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	550			
47 004114	RAMESH KUMAR BABU LAL	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11780 1115609284	12/11/2020	0	0	0.00	0	0	0	0	0	0	120.00	0	550			
48 004215	REKHA ANIL	10/01/2021	15908	0	26.00	15908	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11861 1014196934	10/01/2021	0	0	0.00	0	0	0	0	0	0	0	0	550			
49 004117	RITU ANIL KUMAR	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11837 1115609304	12/11/2020	0	0	0.00	0	0	0	0	0	0	120.00	0	550			

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	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD Total							
50 004181	ROHAN RAJ KUMAR . DS-SHD-27857/11839 1014196962	12/11/2020	15908	0 0 0 0 15908	26.00 0.00	15908 0 0 0 15908	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0	0 0 0	1250 550 517.01	13988.00					
51 004152	ROHIT KUNWAR PAL . DS-SHD-27857/11789 1115609281	12/11/2020	15908	0 0 0 0 15908	24.00 0.00	15908 0 0 0 15908	0 0 0 0 0	0 0 0 0 14684	1762 111.00 0	0 0 0	1223 539 477.23	12811.00					
52 004115	RONY ROBINSON RUBINSON . DS-SHD-27857/11750 1115609358	12/11/2020	15908	0 0 0 0 15908	25.00 0.00	15908 0 0 0 15908	0 0 0 0 0	0 0 0 0 15296	1800 115.00 0	0 0 0	1250 550 497.12	13381.00					
53 004134	RUPEESH KUMAR HUKAM CHAND . DS-SHD-27857/11807 1115609338	12/11/2020	15908	0 0 0 0 15908	26.00 0.00	15908 0 0 0 15908	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0	0 0 0	1250 550 517.01	13988.00					
54 004116	SANJAY ERICK . DS-SHD-27857/11751 1115609315	12/11/2020	15908	0 0 0 0 15908	26.00 0.00	15908 0 0 0 15908	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0	0 0 0	1250 550 517.01	13988.00					
55 004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN . DS-SHD-27857/11820 1115609339	12/11/2020	15908	0 0 0 0 15908	26.00 0.00	15908 0 0 0 15908	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0	0 0 0	1250 550 517.01	13988.00					
56 004147	SANTOSH KUMAR MEWA LAL . DS-SHD-27857/11835 1115706659	12/11/2020	15908	0 0 0 0 15908	26.00 0.00	15908 0 0 0 15908	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0	0 0 0	1250 550 517.01	13988.00					

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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 H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp				
57 004144	SANTRAM OM PRAKASH DS-SHD-27857/11844 1115609316 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 15908	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00					
58 004314	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 1014590312 01/03/2021		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 15908	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00					
59 004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 15908	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00					
60 004133	SAVITRI SHYAM DS-SHD-27857/11800 1115709843 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	21.00 0.00	12849 0 0 0 0 12849	0 0 0 0 0 0	0 0 0 0 0 12849	1542 97.00 0 0 0 1639.00	0 0 0 0 0 0	1070 472 417.59 1959.59	11210.00					
61 004130	SHEELA DEVI RATAN PAL DS-SHD-27857/11801 1013858093 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	26.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	0 0 0 0 0 15908	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00					
62 004139	SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 1115609360 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	17.00 0.00	10401 0 0 0 0 10401	0 0 0 0 0 0	0 0 0 0 0 10401	1248 78.00 0 0 0 1326.00	0 0 0 0 0 0	866 382 338.03 1586.03	9075.00					
63 004167	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 1115672938 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	25.00 0.00	15296 0 0 0 0 15296	0 0 0 0 0 0	0 0 0 0 0 15296	1800 115.00 0 0 0 1915.00	0 0 0 0 0 0	1250 550 497.12 2297.12	13381.00					

GREEN HOUSE KEEPING (Regd.)**D-1/102 ST NO -3 ASHOK NAGAR, DELHI-93 India****LBS SANITATION & HOUSE KEEPING SERVICES****Salary / Wages Register for the month of June, 2021****DELHI**

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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 H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR												
64 004161	SOMBEER SHRI PAL . DS-SHD-27857/11749 1115609296	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 0 0 0 15908	1800 120.00 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 517.01	13988.00	
65 004179	SONU BABU LAL . DS-SHD-27857/11756 1115609307	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 0 0 0 15908	1800 120.00 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 517.01	13988.00	
66 004143	SONU KUMAR BIRENDER PAL . DS-SHD-27857/11786 1115609367	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 0 0 0 15908	1800 120.00 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 517.01	13988.00	
67 004135	SUDHIR KUMAR OMBIR SINGH . DS-SHD-27857/11797 1115609308	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 0 0 0 15908	1800 120.00 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 517.01	13988.00	
68 004120	SUNIL HARI KRISHAN . DS-SHD-27857/11762 1115609285	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	0.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	
69 004119	SUNITA SANSAR PAL . DS-SHD-27857/11811 1013858096	12/11/2020	15908 0 0 0 0	0 0 0 0 15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 0 0 0 15908	1800 120.00 0 0 0	0 0 0 0 0	0 0 0 0 0	1250 550 517.01	13988.00	
70 004364	SURAJ PAL SHYAM SINGH . DS-SHD-27857/ 1014583706	10/06/2021	15908 0 0 0 0	0 0 0 0 15908	14.00 0.00	8566 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 8566	0 0 0 0 0	1028 65.00 0 0 0	0 0 0 0 0	0 0 0 0 0	714 314 278.40	7473.00	

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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 H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total	Total					
71 004183	TARA CHAND NANHE RAM DS-SHD-27857/11776 1115609317	22/11/2020	15908 0 0 0 0	15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 120.00 0	0 0 0	0 0 0	1250 550 517.01	13988.00		
72 004165	TASLEEM MOHD IQRAM DS-SHD-27857/11788 1115638272	12/11/2020	15908 0 0 0 0	15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 120.00 0	0 0 0	0 0 0	1250 550 517.01	13988.00		
73 004237	VIKASH BIRJA DS-SHD-27857/11886 1115748923	01/02/2021	15908 0 0 0 0	15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 120.00 0	0 0 0	0 0 0	1250 550 517.01	13988.00		
74 004365	VIKESH KUMAR MAHAVIR PRASAD DS-SHD-27857/ 1115730131	17/06/2021	15908 0 0 0 0	15908	9.00 0.00	5507 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	661 42.00 0	0 0 0	0 0 0	459 202 178.98	4804.00		
75 004158	VINOD KUMAR KALYAN DAS DS-SHD-27857/11753 1115609309	12/11/2020	15908 0 0 0 0	15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 120.00 0	0 0 0	0 0 0	1250 550 517.01	13988.00		
76 004164	VIPIN KUMAR GANESH KUMAR DS-SHD-27857/11849 1115609368	12/11/2020	15908 0 0 0 0	15908	26.00 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 120.00 0	0 0 0	0 0 0	1250 550 517.01	13988.00		
77 004180	YOGENDER SINGH LAL MAN DS-SHD-27857/11764 1115655323	12/11/2020	15908 0 0 0 0	15908	25.00 0.00	15296 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 115.00 0	0 0 0	0 0 0	1250 550 497.12	13381.00		

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S.No.	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	E.S.I.C.			
	D.O.J.					1129466	0	0	0	129147	89680	89680		
	Total					0	0	0	0	8520.00	39467	39467		
						0	0	0	0	0	36707.65	36707.65		
						0	0	0	0	0	165854.65	165854.65		
						0	0	0	0	137667.00	991799.00	991799.00		