

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 July, 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	23.00	14072	0	0	0	0	0	0	0	0	1689	1172	
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	0	1800	2146.34	12277.00
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	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	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	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	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	0	1800	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			BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total				
8 004131	ASHISH MUKESH . DS-SHD-27857/11778 1115609298	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0	0 0 0 0	0 1250 550 517.01	13988.00			
9 004162	ASHOK KUMAR NAKGHHED VERMA . DS-SHD-27857/11815 1115609321	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0	0 0 0 0	0 1250 550 517.01	13988.00			
10 004153	ASHWANI VIJENDER . DS-SHD-27857/11783 1115609312	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0	0 0 0 0	0 1250 550 517.01	13988.00			
11 004142	AZAD NARENDER . DS-SHD-27857/11834 1013668460	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0	0 0 0 0	0 1250 550 517.01	13988.00			
12 004168	BHARTI SHRIKANT . DS-SHD-27857/11759 1115655322	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0	0 0 0 0	0 1250 550 517.01	13988.00			
13 004171	BIJENDER RAMESH . DS-SHD-27857/11774 1013858230	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0	0 0 0 0	0 1250 550 517.01	13988.00			
14 004128	BIRENDRA SARKANIYA BISHAN SARKANIYA . DS-SHD-27857/11813 1115609322	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	0 1800 120.00 0	0 0 0 0	0 0 0 0	0 1250 550 517.01	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	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						
15 004124	BUNTY MEHAK SINGH	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
	DS-SHD-27857/11785	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	517.01		
	1115609356	12/11/2020	15908	0		15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
16 004140	CHANGHAL PANKAJ		15908	0	26.00	15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
	DS-SHD-27857/11792	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	517.01		
	1115609324	12/11/2020	15908	0		15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
17 004157	CHANGHAL KANCHHI SINGH		15908	0	26.00	15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
	DS-SHD-27857/11782	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	517.01		
	1115638268	12/11/2020	15908	0		15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
18 004156	DEEPAK RAMESH		15908	0	26.00	15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
	DS-SHD-27857/11784	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	517.01		
	1115609313	12/11/2020	15908	0		15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
19 004178	DEEPAK KUMAR SOHAN PAL		15908	0	26.00	15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
	DS-SHD-27857/11840	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	517.01		
	1115609291	12/11/2020	15908	0		15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
20 004175	DEVENDER KUMAR MAHENDER KUMAR		15908	0	26.00	15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
	DS-SHD-27857/11845	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	517.01		
	1115609299	12/11/2020	15908	0		15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
21 004123	GORAV DHARAM PAL		15908	0	26.00	15908	0	0	0	0	0	0	1800	120.00	550	13988.00	
	DS-SHD-27857/11772	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	517.01		
	1115609300	12/11/2020	15908	0		15908	0	0	0	0	0	0	1800	120.00	550	13988.00	

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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 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 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 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 2317.01	13988.00	
26 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 2317.01	13988.00	
27 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 2317.01	13988.00	
28 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							1800 120.00 0 0 1920.00	0 0 0 0 2317.01	13988.00	

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29 004166	MALKHAN SUKHBIR DS-SHD-27857/11757 1115609325	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	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		
30 004148	MAMTA RATHORE RAM DULARE RATHORE DS-SHD-27857/11829 1115609279	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	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		
31 004154	MUKESH KANCHAN LAL DS-SHD-27857/11841 1115609280	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	18.00 0.00	11013 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1322 83.00 0	0 0 0	0 0 0	917 405 357.92	9608.00		
32 004182	MURKESH CHINNU SWAMI DS-SHD-27857/11768 1013858485	22/11/2020	15908 0 0 0 0	15908 0 0 0 0	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		
33 004145	NARAYAN GANGA RAM DS-SHD-27857/11842 1014182604	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	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		
34 004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	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		
35 004174	PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 1115609328	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	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		

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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	Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total			
36 004126	PRIYANKA DESH RAJ . DS-SHD-27857/11816 1115719743	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0	0 0 0	0 0 0	1920.00	1250 550 517.01	13988.00	
37 004163	PURAN CHAND RAM KUMAR . DS-SHD-27857/11760 1115730113	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0	0 0 0	0 0 0	1920.00	1250 550 517.01	13988.00	
38 004177	PUSHPA DEEPAK KUMAR . DS-SHD-27857/11769 1014196913	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0	0 0 0	0 0 0	1920.00	1250 550 517.01	13988.00	
39 004146	RAHUL MUKESH . DS-SHD-27857/11836 1115609314	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0	0 0 0	0 0 0	1920.00	1250 550 517.01	13988.00	
40 004313	RAHUL KUMAR ASHOK KUMAR . DS-SHD-27857/11904 1115165999	01/03/2021	15908 0 0 0 0	15908 0 0 0 0	0.00 0.00	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 0.00 0	0 0 0	0 0 0	0.00	0 0 0.00	0.00	
41 004127	RAJ WATI RAMESH CHAND . DS-SHD-27857/11766 1115609357	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	19.00 0.00	0 0 0 0 15908	11625 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 11625	1395 88.00 0	0 0 0	0 0 0	1463.00	968 427 377.81	10142.00	
42 004122	RAJEEV KUMAR MEGH RAJ . DS-SHD-27857/11765 1115609364	12/11/2020	15908 0 0 0 0	15908 0 0 0 0	26.00 0.00	0 0 0 0 15908	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0	0 0 0	0 0 0	1920.00	1250 550 517.01	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	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	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total			
43 004160	RAJESH CHITAR PAL . DS-SHD-27857/11790 1115609334	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 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0	0 0 0 0 1920.00	13988.00			
44 004132	RAJU HIRA LAL . DS-SHD-27857/11830 1014428274	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 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0	0 0 0 0 1920.00	13988.00			
45 004170	RAKESH KUMAR GYAN SINGH . DS-SHD-27857/11752 1115609353	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 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0	0 0 0 0 1920.00	13988.00			
46 004114	RAMESH KUMAR BABU LAL . DS-SHD-27857/11780 1115609284	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 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0	0 0 0 0 1920.00	13988.00			
47 004215	REKHA ANIL . DS-SHD-27857/11861 1014196934	10/01/2021	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 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0	0 0 0 0 1920.00	13988.00			
48 004117	RITU ANIL KUMAR . DS-SHD-27857/11837 1115609304	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 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0	0 0 0 0 1920.00	13988.00			
49 004181	ROHAN RAJ KUMAR . DS-SHD-27857/11839 1014196962	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 15908	0 1800 120.00 0	0 0 0 0 1920.00	0 1250 550 517.01	0 0 0 0	0 0 0 0 1920.00	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	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 004152	ROHIT KUNWAR PAL . DS-SHD-27857/11789 1115609281 12/11/2020		15908 0 0 0 0 15908	0 0 0 0 0 15908	15.00 0.00	9178 0 0 0 0 9178	0 0 0 0 0 0	0 0 0 0 0 0	1101 69.00 0 0 0 1170.00	0 0 0 0 0 0	765 336 298.29 1399.29	8008.00					
51 004115	RONY ROBINSON RUBINSON . DS-SHD-27857/11750 1115609358 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 0	1800 115.00 0 0 0 1915.00	0 0 0 0 0 0	1250 550 497.12 2297.12	13381.00					
52 004134	RUPESH KUMAR HUKAM CHAND . DS-SHD-27857/11807 1115609338 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	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00					
53 004116	SANJAY ERICK . DS-SHD-27857/11751 1115609315 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	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00					
54 004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN . DS-SHD-27857/11820 1115609339 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	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00					
55 004147	SANTOSH KUMAR MEWA LAL . DS-SHD-27857/11835 1115706659 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	1800 120.00 0 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00					
56 004144	SANTRAM OM PRAKASH . DS-SHD-27857/11844 1115609316 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 0	1800 115.00 0 0 0 1915.00	0 0 0 0 0 0	1250 550 497.12 2297.12	13381.00					

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LBS SANITATION & HOUSE KEEPING SERVICES

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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							
57 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 1800 120.00 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00						
58 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 1800 120.00 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00						
59 004133	SAVITRI SHYAM DS-SHD-27857/11800 1115709843 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 1800 120.00 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00						
60 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 1800 120.00 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00						
61 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	0.00 0.00	15908 0 0 0 0 15908	0 0 0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0.00						
62 004167	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 1115672938 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 1800 120.00 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	13988.00						
63 004161	SOMBEER SHRI PAL DS-SHD-27857/11749 1115609296 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 1800 120.00 0 0 1920.00	0 0 0 0 0 0	1250 550 517.01 2317.01	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	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total					
64 004179	SONU BABU LAL	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	0	1800	120.00	550	517.01	13988.00	
65 004143	SONU KUMAR BIRENDER PAL	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	0	1800	120.00	550	517.01	13988.00	
66 004135	SUDHIR KUMAR OMBJR SINGH	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	0	1800	120.00	550	517.01	13988.00	
67 004119	SUNITA SANSAR PAL	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	0	1800	120.00	550	517.01	13988.00	
68 004364	DS-SHD-27857/11811 1013858096	12/11/2020	15908	0	0.00	15908	0	0	0	0	0	0	0	1800	120.00	550	517.01	13988.00	
69 004183	SURAJ PAL SHYAM SINGH	10/06/2021	15908	0	26.00	15908	0	0	0	0	0	0	0	1800	120.00	550	517.01	13988.00	
70 004165	DS-SHD-27857/11776 1115609317	22/11/2020	15908	0	0.00	15908	0	0	0	0	0	0	0	1800	120.00	550	517.01	13988.00	
	TASLEEM MOHD IQRAM	12/11/2020	15908	0	26.00	15908	0	0	0	0	0	0	0	1800	120.00	550	517.01	13988.00	
	DS-SHD-27857/11788 1115638272	12/11/2020	15908	0	0.00	15908	0	0	0	0	0	0	0	1800	120.00	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	SPLALL	Paid Days		BASIC	SPLALL										
71 004237	VIKASH BIRJA		15908	0	26.00	0	15908	0	0	0	0	0	1800	0	1250	13988.00		
	DS-SHD-27857/11886	01/02/2021	0	0	0.00	0	0	0	0	0	0	0	120.00	0	550			
	1115748923		0	0		0	0	0	0		0	0	0	0	517.01			
	1115748923		15908	15908		15908	0	0	0	0	0	0	1800	0	2317.01	13988.00		
72 004362	VIKESH MAHAVIR PRASAD		15908	0	26.00	0	15908	0	0	0	0	0	1800	0	1250			
	DS-SHD-27857/11961		0	0	0.00	0	0	0	0	0	0	0	120.00	0	550			
	1014600974	20/05/2021	0	0		0	0	0	0	0	0	0	0	0	517.01			
	1014600974		15908	15908		15908	0	0	0	0	0	0	1800	0	2317.01	13988.00		
73 004158	VINOD KUMAR KALYAN DAS		15908	0	12.00	0	7342	0	0	0	0	0	881	0	612			
	DS-SHD-27857/11753		0	0	0.00	0	0	0	0	0	0	0	56.00	0	269			
	1115609309	12/11/2020	0	0		0	0	0	0	0	0	0	0	0	238.62			
	1115609309		15908	15908		15908	0	0	0	0	0	0	1800	0	1119.62	6405.00		
74 004164	VIPIN KUMAR GANESH KUMAR		15908	0	26.00	0	15908	0	0	0	0	0	1800	0	1250			
	DS-SHD-27857/11849		0	0	0.00	0	0	0	0	0	0	0	120.00	0	550			
	1115609368	12/11/2020	0	0		0	0	0	0	0	0	0	0	0	517.01			
	1115609368		15908	15908		15908	0	0	0	0	0	0	1800	0	2317.01	13988.00		
75 004180	YOGENDER SINGH LAL MAN		15908	0	26.00	0	15908	0	0	0	0	0	1800	0	1250			
	DS-SHD-27857/11764		0	0	0.00	0	0	0	0	0	0	0	120.00	0	550			
	1115655323	12/11/2020	0	0		0	0	0	0	0	0	0	0	0	517.01			
	1115655323		15908	15908		15908	0	0	0	0	0	0	1800	0	2317.01	13988.00		
	Total						1117842	0	0	0	0	0	126988	0	88184			
							0	0	0	0	0	0	8432.00	0	38804			
							0	0	0	0	0	0	0	0	36329.87			
							0	0	0	0	0	0	0	0	163317.87			
							0	0	0	0	0	0	135420.00	0	982422.00			