

**GREEN HOUSE KEEPING (Regd.)**

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

**LBS SANITATION & HOUSE KEEPING SERVICES**

**DELHI**

**Salary / Wages Register for the month of September, 2021**

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	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	ARREAR	AREAR1	E.P.F.				V.P.F.	I.TAX
1	004125	AAKASH SHYAM SUNDER	12/11/2020	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	
		DS-SHD-27857/11748	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	517.01		
		1115609310		0	15908		0	15908	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00	
2	004172	AJEET SINGH SUNDER SINGH	12/11/2020	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	
		DS-SHD-27857/11843	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	517.01		
		1013668418		0	15908		0	15908	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00	
3	004138	ANAND CHANDU RAM	12/11/2020	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	
		DS-SHD-27857/11819	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	517.01		
		1115609297		0	15908		0	15908	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00	
4	004113	ANIL KUMAR HEM CHAND	12/11/2020	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	
		DS-SHD-27857/11809	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	517.01		
		1115609278		0	15908		0	15908	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00	
5	004235	ANITA AJAY KUMAR	01/02/2021	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	
		DS-SHD-27857/11879	01/02/2021	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	517.01		
		1014563551		0	15908		0	15908	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00	
6	004176	ANJALI DEVI GANESH PUDDAR	12/11/2020	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	
		DS-SHD-27857/11794	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	517.01		
		1014196801		0	15908		0	15908	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00	
7	004118	ASHA SHYAM	12/11/2020	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	
		DS-SHD-27857/11791	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	517.01		
		1115609320		0	15908		0	15908	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00	

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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	AREAR1	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	OTH DD			
004131	8 ASHISH MUKESH DS-SHD-27857/11778 12/11/2020	15908	0	26.00	15908	0	0	0	1800	0	0	0	0	0	1250	13988.00	
004162	9 ASHOK KUMAR NAKCHHED VERMA DS-SHD-27857/11815 12/11/2020	15908	0	26.00	15908	0	0	0	1800	0	0	0	0	0	1250	13988.00	
004153	10 ASHWANI VIJENDER DS-SHD-27857/11783 12/11/2020	15908	0	25.00	15296	0	0	0	1800	0	115.00	0	0	0	1250	13381.00	
004142	11 AZAD NARENDER DS-SHD-27857/11834 12/11/2020	15908	0	26.00	15908	0	0	0	1800	0	120.00	0	0	0	1250	13988.00	
004168	12 BHARTI SHRIKANT DS-SHD-27857/11759 12/11/2020	15908	0	26.00	15908	0	0	0	1800	0	120.00	0	0	0	1250	13988.00	
004171	13 BIJENDER FRAMESH DS-SHD-27857/11774 12/11/2020	15908	0	26.00	15908	0	0	0	1800	0	120.00	0	0	0	1250	13988.00	
004128	14 BIRENDRA SARKANIYA BISHAN SARKANIYA DS-SHD-27857/11813 12/11/2020	15908	0	26.00	15908	0	0	0	1800	0	120.00	0	0	0	1250	13988.00	

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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		Earnings				Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp				
				BASIC	SPLALL	H.R.A.	LUNCH	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	ARREAR	ST	OT.AMT				Total	E.P.F.	V.P.F.	I.TAX
15	004124	BUNTY MEHAK SINGH		15908	0	0	0	25.00	0	0	0	0	0	0	0	1800	115.00	0	0	0	0	1250	13381.00	
		DS-SHD-27857/11785	12/11/2020	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	497.12		
		1115609356		15908	0	0	0	0	0	0	0	0	0	0	0	15296	0	0	0	0	0	2297.12	13381.00	
16	004140	CHANCHAL PANKAJ		15908	0	0	0	25.00	0	0	0	0	0	0	0	1800	115.00	0	0	0	0	1250		
		DS-SHD-27857/11792	12/11/2020	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	497.12		
		1115609324		15908	0	0	0	0	0	0	0	0	0	0	0	15296	0	0	0	0	0	2297.12	13381.00	
17	004157	CHANCHAL KANCHHI SINGH		15908	0	0	0	26.00	0	0	0	0	0	0	0	1800	120.00	0	0	0	0	1250		
		DS-SHD-27857/11782	12/11/2020	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	517.01		
		1115638268		15908	0	0	0	0	0	0	0	0	0	0	0	15908	0	0	0	0	0	2317.01	13988.00	
18	004156	DEEPAK RAMESH		15908	0	0	0	26.00	0	0	0	0	0	0	0	1800	120.00	0	0	0	0	1250		
		DS-SHD-27857/11784	12/11/2020	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	517.01		
		1115609313		15908	0	0	0	0	0	0	0	0	0	0	0	15908	0	0	0	0	0	2317.01	13988.00	
19	004178	DEEPAK KUMAR SOHAN PAL		15908	0	0	0	21.00	0	0	0	0	0	0	0	1542	97.00	0	0	0	0	1070		
		DS-SHD-27857/11840	12/11/2020	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	417.59		
		1115609291		15908	0	0	0	0	0	0	0	0	0	0	0	12849	0	0	0	0	0	1959.59	11210.00	
20	004175	DEVENDER KUMAR MAHENDER KUMAR		15908	0	0	0	26.00	0	0	0	0	0	0	0	1800	120.00	0	0	0	0	1250		
		DS-SHD-27857/11845	12/11/2020	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	517.01		
		1115609299		15908	0	0	0	0	0	0	0	0	0	0	0	15908	0	0	0	0	0	2317.01	13988.00	
21	004123	GORAV DHARAM PAL		15908	0	0	0	26.00	0	0	0	0	0	0	0	1800	120.00	0	0	0	0	1250		
		DS-SHD-27857/11772	12/11/2020	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	517.01		
		1115609300		15908	0	0	0	0	0	0	0	0	0	0	0	15908	0	0	0	0	0	2317.01	13988.00	

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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	004173	HUKAM SINGH KANCHAN SINGH	D.O.J.	15908	0	26.00	0	15908	0	0	0	0	1800	0	1250	0	13988.00	
		DS-SHD-27857/11846	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	517.01	0		
		1014197051	12/11/2020	15908	0	0.00	0	15908	0	0	0	0	0	0	2317.01	0	13988.00	
23	004111	JAI KISHAN VINOD KUMAR	D.O.J.	15908	0	26.00	0	15908	0	0	0	1800	0	1250	0	13988.00		
		DS-SHD-27857/11779	12/11/2020	0	0	0.00	0	0	0	0	0	120.00	0	550	0			
		1115609301	12/11/2020	15908	0	0.00	0	15908	0	0	0	0	0	517.01	0	13988.00		
24	004542	KALU BABU LAL	D.O.J.	15908	0	14.00	0	8566	0	0	0	1028	0	714	0	7473.00		
		DS-SHD-27857/	15/09/2021	0	0	0.00	0	0	0	0	0	65.00	0	314	0			
		1115730097	01/04/2021	15908	0	0.00	0	0	0	0	0	0	0	278.40	0	7473.00		
25	004333	KAMAL KUMAR BALRAM	D.O.J.	15908	0	26.00	0	15908	0	0	0	1800	0	1250	0	13988.00		
		DS-SHD-27857/11953	01/04/2021	0	0	0.00	0	0	0	0	0	120.00	0	550	0			
		1115730097	01/04/2021	15908	0	0.00	0	0	0	0	0	0	0	517.01	0	13988.00		
26	004129	KAUSHALYA SURESH CHAND	D.O.J.	15908	0	25.00	0	15296	0	0	0	1800	0	1250	0	13988.00		
		DS-SHD-27857/11804	12/11/2020	0	0	0.00	0	0	0	0	0	115.00	0	550	0			
		1115609362	12/11/2020	15908	0	0.00	0	0	0	0	0	0	0	497.12	0	13988.00		
27	004334	KULDEEP MUKESH	D.O.J.	15908	0	26.00	0	15908	0	0	0	1800	0	1250	0	13988.00		
		DS-SHD-27857/11935	01/04/2021	0	0	0.00	0	0	0	0	0	120.00	0	550	0			
		1115730100	01/04/2021	15908	0	0.00	0	0	0	0	0	0	0	517.01	0	13988.00		
28	004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT	D.O.J.	15908	0	26.00	0	15908	0	0	0	1800	0	1250	0	13988.00		
		DS-SHD-27857/11818	12/11/2020	0	0	0.00	0	0	0	0	0	120.00	0	550	0			
		1115672937	12/11/2020	15908	0	0.00	0	0	0	0	0	0	0	517.01	0	13988.00		

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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	AREAR1	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
29	004121	LAXMI DEVI SHIV CHARAN	12/11/2020	15908	0	26.00	0	15908	0	0	0	1800	0	0	1250	13988.00	
		DS-SHD-27857/11814		0	0	0.00	0	0	0	0	0	120.00	0	0	550		
		1115609351		0	0	0.00	0	0	0	0	0	0	0	0	517.01		
		1115609351		15908	0	0.00	0	15908	0	0	0	1920.00	0	0	2317.01	13988.00	
30	004166	MALKHAN SUKHBIR	12/11/2020	15908	0	26.00	0	15908	0	0	0	1800	0	0	1250		
		DS-SHD-27857/11757		0	0	0.00	0	0	0	0	0	120.00	0	0	550		
		1115609325		0	0	0.00	0	0	0	0	0	0	0	0	517.01		
		1115609325		15908	0	0.00	0	15908	0	0	0	1920.00	0	0	2317.01	13988.00	
31	004148	MAMTA RATHORE RAM DULARE RATHORE	12/11/2020	15908	0	26.00	0	15908	0	0	0	1800	0	0	1250		
		DS-SHD-27857/11829		0	0	0.00	0	0	0	0	0	120.00	0	0	550		
		1115609279		0	0	0.00	0	0	0	0	0	0	0	0	517.01		
		1115609279		15908	0	0.00	0	15908	0	0	0	1920.00	0	0	2317.01	13988.00	
32	004154	MUKESH KANCHAN LAL	12/11/2020	15908	0	17.00	0	10401	0	0	0	1248	0	0	866		
		DS-SHD-27857/11841		0	0	0.00	0	0	0	0	0	78.00	0	0	382		
		1115609280		0	0	0.00	0	0	0	0	0	0	0	0	388.03		
		1115609280		15908	0	0.00	0	10401	0	0	0	1326.00	0	0	1586.03	9075.00	
33	004182	MURKESH CHINNU SWAMI	12/11/2020	15908	0	21.00	0	12849	0	0	0	1542	0	0	1070		
		DS-SHD-27857/11768		0	0	0.00	0	0	0	0	0	97.00	0	0	472		
		1013858485		0	0	0.00	0	0	0	0	0	0	0	0	417.59		
		1013858485		15908	0	0.00	0	12849	0	0	0	1639.00	0	0	1959.59	11210.00	
34	004145	NARAYAN GANGA RAM	12/11/2020	15908	0	20.00	0	12237	0	0	0	1468	0	0	1019		
		DS-SHD-27857/11842		0	0	0.00	0	0	0	0	0	92.00	0	0	449		
		1014182604		0	0	0.00	0	0	0	0	0	0	0	0	397.70		
		1014182604		15908	0	0.00	0	12237	0	0	0	1560.00	0	0	1865.70	10677.00	
35	004149	PARVEEN TASLEEM	12/11/2020	15908	0	26.00	0	15908	0	0	0	1800	0	0	1250		
		DS-SHD-27857/11821		0	0	0.00	0	0	0	0	0	120.00	0	0	550		
		1115609352		0	0	0.00	0	0	0	0	0	0	0	0	517.01		
		1115609352		15908	0	0.00	0	15908	0	0	0	1920.00	0	0	2317.01	13988.00	



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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				AREAR1	E.P.F.	V.P.F.	I.TAX
43	004122	RAJEEV KUMAR MEGH RAJ DS-SHD-27857/11765 1115609364	12/11/2020	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	
44	004160	RAJESH CHITAR PAL DS-SHD-27857/11790 1115609334	12/11/2020	15908	0	25.00	0	15296	0	0	0	0	0	1800	0	0	0	1250	13381.00	
45	004132	RAJU HIRA LAL DS-SHD-27857/11830 1014428274	12/11/2020	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	
46	004170	RAKESH KUMAR GYAN SINGH DS-SHD-27857/11752 1115609353	12/11/2020	15908	0	25.00	0	15296	0	0	0	0	0	1800	0	0	0	1250	13381.00	
47	004114	RAMESH KUMAR BABU LAL DS-SHD-27857/11780 1115609284	12/11/2020	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	
48	004215	REKHA ANIL DS-SHD-27857/11861 1014196934	10/01/2021	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	
49	004117	RITU ANIL KUMAR DS-SHD-27857/11837 1115609304	12/11/2020	15908	0	26.00	0	15908	0	0	0	0	0	1800	0	0	0	1250	13988.00	

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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	AREAR1	E.P.F.				V.P.F.
50		ROHAN		15908	0									1800				1250	
004181		RAJ KUMAR		0	0	26.00		15908	0	0	0	0	0	120.00	0	0	0	550	
		DS-SHD-27857/11839		0	0	0.00		0	0	0	0	0	0	0	0	0	0	517.01	
		1014196962	12/11/2020	0	15908			0	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00
51		ROHIT		15908	0									1800				1250	
004152		KUNWAR PAL		0	0	26.00		15908	0	0	0	0	0	120.00	0	0	0	550	
		DS-SHD-27857/11789		0	0	0.00		0	0	0	0	0	0	0	0	0	0	517.01	
		1115609281	12/11/2020	0	15908			0	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00
52		RONY ROBINSON		15908	0									1689				1172	
004115		RUBINSON		0	0	23.00		14072	0	0	0	0	0	106.00	0	0	0	517	
		DS-SHD-27857/11750		0	0	0.00		0	0	0	0	0	0	0	0	0	0	457.34	
		1115609358	12/11/2020	0	15908			0	0	0	0	0	0	1795.00	0	0	0	2146.34	12277.00
53		RUPESH KUMAR		15908	0									1800				1250	
004134		HUKAM CHAND		0	0	26.00		15908	0	0	0	0	0	120.00	0	0	0	550	
		DS-SHD-27857/11807		0	0	0.00		0	0	0	0	0	0	0	0	0	0	517.01	
		1115609338	12/11/2020	0	15908			0	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00
54		SANJAY		15908	0									1800				1250	
004116		ERICK		0	0	26.00		15908	0	0	0	0	0	120.00	0	0	0	550	
		DS-SHD-27857/11751		0	0	0.00		0	0	0	0	0	0	0	0	0	0	517.01	
		1115609315	12/11/2020	0	15908			0	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00
55		SANSIYA CHAUHAN		15908	0									1800				1250	
004141		DHARAMRAJ CHAUHAN		0	0	26.00		15908	0	0	0	0	0	120.00	0	0	0	550	
		DS-SHD-27857/11820		0	0	0.00		0	0	0	0	0	0	0	0	0	0	517.01	
		1115609339	12/11/2020	0	15908			0	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00
56		SANTOSH KUMAR		15908	0									1800				1250	
004147		MEWA LAL		0	0	26.00		15908	0	0	0	0	0	120.00	0	0	0	550	
		DS-SHD-27857/11835		0	0	0.00		0	0	0	0	0	0	0	0	0	0	517.01	
		1115706659	12/11/2020	0	15908			0	0	0	0	0	0	1920.00	0	0	0	2317.01	13988.00





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

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	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
64	004161	SOMBEER SHRI PAL	15908	0	26.00	15908	0	15908	0	0	0	0	1800	0	1250	13988.00		
		DS-SHD-27857/11749	0	0	0.00	0	0	0	0	0	0	0	0	0	517.01			
		1115609296	0	0	0.00	0	0	0	0	0	0	0	0	0	2317.01	13988.00		
65	004179	SONU BABU LAL	15908	0	26.00	15908	0	15908	0	0	0	1800	0	1250	13988.00			
		DS-SHD-27857/11756	0	0	0.00	0	0	0	0	0	0	120.00	0	550	517.01			
		1115609307	0	0	0.00	0	0	0	0	0	0	0	0	517.01	2317.01	13988.00		
66	004143	SONU KUMAR BIRENDER PAL	15908	0	25.00	15908	0	15296	0	0	0	1800	0	1250	13988.00			
		DS-SHD-27857/11786	0	0	0.00	0	0	0	0	0	0	115.00	0	550	497.12			
		1115609367	0	0	0.00	0	0	0	0	0	0	0	0	517.01	2297.12	13381.00		
67	004135	SUDHIR KUMAR OMBIR SINGH	15908	0	26.00	15908	0	15908	0	0	0	1800	0	1250	13988.00			
		DS-SHD-27857/11797	0	0	0.00	0	0	0	0	0	0	120.00	0	550	517.01			
		1115609308	0	0	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0.00		
68	004403	SUNIL HARI KRISHAN	15908	0	0.00	15908	0	15908	0	0	0	0	0	0	0.00	0.00		
		DS-SHD-27857/12119	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00		
		1115609285	0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00		
69	004119	SUNITA SANSAR PAL	15908	0	26.00	15908	0	15908	0	0	0	1800	0	1250	13988.00			
		DS-SHD-27857/11811	0	0	0.00	0	0	0	0	0	0	120.00	0	550	517.01			
		1013858096	0	0	0.00	0	0	0	0	0	0	0	0	517.01	2317.01	13988.00		
70	004364	SURAJ PAL SHYAM SINGH	15908	0	26.00	15908	0	15908	0	0	0	1800	0	1250	13988.00			
		DS-SHD-27857/11990	0	0	0.00	0	0	0	0	0	0	120.00	0	550	517.01			
		1014583706	0	0	0.00	0	0	0	0	0	0	0	0	517.01	2317.01	13988.00		

**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 September, 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	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
71	004183	TARA CHAND NANHE RAM DS-SHD-27857/11776 1115609317 22/11/2020	15908	0	26.00	15908	0	15908	0	0	0	0	1800	0	1250	0	13988.00	
72	004165	TASLEEM MOHD IQRAM DS-SHD-27857/11788 1115638272 12/11/2020	15908	0	26.00	15908	0	15908	0	0	0	0	1800	0	1250	0	13988.00	
73	004237	VIKASH BIRJA DS-SHD-27857/11886 1115748923 01/02/2021	15908	0	25.00	15296	0	15296	0	0	0	0	1800	0	1250	0	13381.00	
74	004362	VIKESH MAHAVIR PRASAD DS-SHD-27857/11961 1014600974 20/05/2021	15908	0	26.00	15908	0	15908	0	0	0	0	1800	0	1250	0	13988.00	
75	004158	VINOD KUMAR KALYAN DAS DS-SHD-27857/11753 1115609309 12/11/2020	15908	0	0.00	0	0	0	0	0.00	0	0	0.00	0	0.00	0	0.00	
76	004164	VIPIN KUMAR GANESH KUMAR DS-SHD-27857/11849 1115609368 12/11/2020	15908	0	26.00	15908	0	15908	0	0	0	0	1800	0	1250	0	13988.00	
77	004180	YOGENDER SINGH LAL MAN DS-SHD-27857/11764 1115655323 12/11/2020	15908	0	26.00	15908	0	15908	0	0	0	0	1800	0	1250	0	13988.00	

