

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 November, 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 LUNCH CONVEY PER. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT Total	AREAR1	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD Total							
004125	1/AAKASH SHYAM SUNDER	12/11/2020	16064	0	26.00	16064	0	1800	0	1250	1800	0	121.00	0	14143.00		
	DS-SHD-27857/11748	12/11/2020	0	0	0.00	0	0	0	0	522.08	0	0	0	0			
004172	2/AJEET SINGH SUNDER SINGH	12/11/2020	16064	0	26.00	16064	0	1800	0	1250	1800	0	121.00	0	14143.00		
	DS-SHD-27857/11843	12/11/2020	0	0	0.00	0	0	0	0	522.08	0	0	0	0			
004138	3/ANAND CHANDU RAM	12/11/2020	16064	0	26.00	16064	0	1800	0	1250	1800	0	121.00	0	14143.00		
	DS-SHD-27857/11819	12/11/2020	0	0	0.00	0	0	0	0	522.08	0	0	0	0			
004113	4/ANIL KUMAR HEM CHAND	12/11/2020	16064	0	26.00	16064	0	1800	0	1250	1800	0	121.00	0	14143.00		
	DS-SHD-27857/11809	12/11/2020	0	0	0.00	0	0	0	0	522.08	0	0	0	0			
004235	5/ANITA AJAY KUMAR	01/02/2021	16064	0	26.00	16064	0	1800	0	1250	1800	0	121.00	0	14143.00		
	DS-SHD-27857/11879	01/02/2021	0	0	0.00	0	0	0	0	522.08	0	0	0	0			
004176	6/ANJALI DEVI GANESH PUDDAR	12/11/2020	16064	0	26.00	16064	0	1800	0	1250	1800	0	121.00	0	14143.00		
	DS-SHD-27857/11794	12/11/2020	0	0	0.00	0	0	0	0	522.08	0	0	0	0			
004118	7/ASHA SHYAM	12/11/2020	16064	0	26.00	16064	0	1800	0	1250	1800	0	121.00	0	14143.00		
	DS-SHD-27857/11791	12/11/2020	0	0	0.00	0	0	0	0	522.08	0	0	0	0			

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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			
004131		8 ASHISH MUKESH		16064	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
		DS-SHD-27857/11778		0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
		1115609298	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	522.08	
		1115609298	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	1800	0	0	0	2322.08	14143.00
004162		9 ASHOK KUMAR		16064	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
		NAKCHHED VERMA		0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
		DS-SHD-27857/11815		0	0	0.00	0	0	0	0	0	0	0	0	0	0	522.08	
		1115609321	12/11/2020	0	0	0.00	0	0	0	0	0	0	1800	0	0	0	2322.08	14143.00
		1115609321	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	1800	0	0	0	1250	
004153		10 ASHWANI VIJENDER		16064	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
		DS-SHD-27857/11783		0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
		1115609312	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	522.08	
		1115609312	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	1800	0	0	0	2322.08	14143.00
004142		11 AZAD NARENDER		16064	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
		DS-SHD-27857/11834		0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
		1013668460	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	522.08	
		1013668460	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	1800	0	0	0	2322.08	14143.00
004168		12 BHARTI SHRIKANT		16064	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
		DS-SHD-27857/11759		0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
		1115655322	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	522.08	
		1115655322	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	1800	0	0	0	2322.08	14143.00
004171		13 BIJENDER RAMESH		16064	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
		DS-SHD-27857/11774		0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
		1013858230	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	522.08	
		1013858230	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	1800	0	0	0	2322.08	14143.00
004128		14 BIRENDRA SARKANIYA BISHAN SARKANIYA		16064	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
		DS-SHD-27857/11813		0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
		1115609322	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	522.08	
		1115609322	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	1800	0	0	0	2322.08	14143.00

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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	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	ARREAR	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD	Total	Total				
22	004111	JAI KISHAN VINOD KUMAR	12/11/2020	16064	0	26.00	16064	0	0	0	0	1800	0	1250	14143.00			
		DS-SHD-27857/11779	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550				
		1115609301		0	0	0.00	0	0	0	0	0	0	0	522.08				
23	004542	KALU BABU LAL	15/09/2021	16064	0	26.00	16064	0	0	0	0	1800	0	1250	14143.00			
		DS-SHD-27857/12128	15/09/2021	0	0	0.00	0	0	0	0	0	121.00	0	550				
		1013555394		0	0	0.00	0	0	0	0	0	0	0	522.08				
24	004333	KAMAL KUMAR BALRAM	01/04/2021	16064	0	26.00	16064	0	0	0	0	1800	0	1250	14143.00			
		DS-SHD-27857/11953	01/04/2021	0	0	0.00	0	0	0	0	0	121.00	0	550				
		1115730097		0	0	0.00	0	0	0	0	0	0	0	522.08				
25	004129	KAUSHALYA SURESH CHAND	12/11/2020	16064	0	26.00	16064	0	0	0	0	1800	0	1250	14143.00			
		DS-SHD-27857/11804	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550				
		1115609362		0	0	0.00	0	0	0	0	0	0	0	522.08				
26	004334	KULDEEP MUKESH	01/04/2021	16064	0	26.00	16064	0	0	0	0	1800	0	1250	14143.00			
		DS-SHD-27857/11935	01/04/2021	0	0	0.00	0	0	0	0	0	121.00	0	550				
		1115730100		0	0	0.00	0	0	0	0	0	0	0	522.08				
27	004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT	12/11/2020	16064	0	26.00	16064	0	0	0	0	1800	0	1250	14143.00			
		DS-SHD-27857/11818	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550				
		1115672937		0	0	0.00	0	0	0	0	0	0	0	522.08				
28	004121	LAXMI DEVI SHIV CHARAN	12/11/2020	16064	0	26.00	16064	0	0	0	0	1800	0	1250	14143.00			
		DS-SHD-27857/11814	12/11/2020	0	0	0.00	0	0	0	0	0	121.00	0	550				
		1115609351		0	0	0.00	0	0	0	0	0	0	0	522.08				
		1115609351		0	0	0.00	0	0	0	0	0	0	0	522.08				

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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	16064	0	21.00	0	12975	0	0	0	0	1557	0	1081	0	11320.00	
		DS-SHD-27857/11757	12/11/2020	0	0	0.00	0	0	0	0	0	0	98.00	0	476	0		
		1115609325		0	0		0	0	0	0	0	0	0	0	421.69	0		
		1115609325		16064	16064		16064	12975	0	0	0	0	1655.00	1978.69	11320.00	11320.00		
30	004148	MAMTA RATHORE	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	11860.00	
		RAM DULARE RATHORE	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		DS-SHD-27857/11829	12/11/2020	0	0		0	0	0	0	0	0	0	0	522.08	0		
		1115609279		16064	16064		16064	0	0	0	0	0	1921.00	2322.08	14143.00	14143.00		
31	004154	MUKESH KANCHAN LAL	12/11/2020	16064	0	22.00	0	13593	0	0	0	0	1631	0	1132	0	11860.00	
		DS-SHD-27857/11841	12/11/2020	0	0	0.00	0	0	0	0	0	0	102.00	0	499	0		
		1115609280		16064	16064		16064	0	0	0	0	0	0	0	441.77	0		
32	004182	MURKESH CHINNU SWAMI	22/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	11860.00	
		DS-SHD-27857/11768	22/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1013858485		16064	16064		16064	0	0	0	0	0	0	0	522.08	0		
33	004145	NARAYAN GANGA RAM	12/11/2020	16064	0	22.00	0	13593	0	0	0	0	1631	0	1132	0	11860.00	
		DS-SHD-27857/11842	12/11/2020	0	0	0.00	0	0	0	0	0	0	102.00	0	499	0		
		1014182604		16064	16064		16064	0	0	0	0	0	0	0	441.77	0		
34	004149	PARVEEN TASLEEM	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	11860.00	
		DS-SHD-27857/11821	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609352		16064	16064		16064	0	0	0	0	0	0	0	522.08	0		
35	004174	PRIYA RANJAN BHARTI BHAGWAN RAM	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	1800	0	1250	0	11860.00	
		DS-SHD-27857/11847	12/11/2020	0	0	0.00	0	0	0	0	0	0	121.00	0	550	0		
		1115609328		16064	16064		16064	0	0	0	0	0	0	0	522.08	0		
		1115609328		16064	16064		16064	0	0	0	0	0	1921.00	2322.08	14143.00	14143.00		

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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	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	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				
36	004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743	12/11/2020	16064 0 0 0	0 0 0 0	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1800 121.00 0	0 0 0	1250 550 522.08	14143.00				
37	004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113	12/11/2020	16064 0 0 0	0 0 0 0	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1800 121.00 0	0 0 0	1250 550 522.08	14143.00				
38	004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913	12/11/2020	16064 0 0 0	0 0 0 0	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1800 121.00 0	0 0 0	1250 550 522.08	14143.00				
39	004146	RAHUL MUKESH DS-SHD-27857/11836 1115609314	12/11/2020	16064 0 0 0	0 0 0 0	2.00 0.00	16064 0 0 0	148 10.00 0	0 0 0	0 0 0	148 10.00 0	0 0 0	103 45 40.17	1078.00				
40	004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357	12/11/2020	16064 0 0 0	0 0 0 0	25.00 0.00	16064 0 0 0	1800 116.00 0	0 0 0	0 0 0	1800 116.00 0	0 0 0	1250 550 502.00	13530.00				
41	004160	RAJESH CHITAR PAL DS-SHD-27857/11790 1115609334	12/11/2020	16064 0 0 0	0 0 0 0	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1800 121.00 0	0 0 0	1250 550 522.08	14143.00				
42	004132	RAJU HIRA LAL DS-SHD-27857/11830 1014428274	12/11/2020	16064 0 0 0	0 0 0 0	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1800 121.00 0	0 0 0	1250 550 522.08	14143.00				

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			BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
43	004170	RAKESH KUMAR GYAN SINGH DS-SHD-27857/11752 1115609353 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	1800	0	1250	14143.00	
44	004114	RAMESH KUMAR BABU LAL DS-SHD-27857/11780 1115609284 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	1800	0	1250	14143.00	
45	004215	REKHA ANIL DS-SHD-27857/11861 1014196934 10/01/2021	16064	0	26.00	0	0	16064	0	0	0	0	1800	0	1250	14143.00	
46	004117	RITU ANIL KUMAR DS-SHD-27857/11837 1115609304 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	1800	0	1250	14143.00	
47	004181	ROHAN RAJ KUMAR DS-SHD-27857/11839 1014196962 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	1800	0	1250	14143.00	
48	004152	ROHIT KUNWAR PAL DS-SHD-27857/11789 1115609281 12/11/2020	16064	0	24.00	0	0	14828	0	0	0	0	1779	0	1235	12937.00	
49	004115	RONY ROBINSON RUBINSON DS-SHD-27857/11750 1115609358 12/11/2020	16064	0	26.00	0	0	16064	0	0	0	0	1800	0	1250	14143.00	

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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 Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD Total	E.P.F. E.S.I.C. ADVAN.	SPLALL LUNCH PERF. MEDICAL OT.AMT Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX OTH DD Total				
50	004134	RUPESH KUMAR HUKAM CHAND DS-SHD-27857/11807 1115609338	12/11/2020	16064 0 0 0	16064	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1800 121.00 0	0 0 0	0 0 0	1250 550 522.08	14143.00			
51	004116	SANJAY ERICK DS-SHD-27857/11751 1115609315	12/11/2020	16064 0 0 0	16064	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1800 121.00 0	0 0 0	0 0 0	1250 550 522.08	14143.00			
52	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN DS-SHD-27857/11820 1115609339	12/11/2020	16064 0 0 0	16064	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1800 121.00 0	0 0 0	0 0 0	1250 550 522.08	14143.00			
53	004147	SANTOSH KUMAR MEWA LAL DS-SHD-27857/11835 1115706659	12/11/2020	16064 0 0 0	16064	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1800 121.00 0	0 0 0	0 0 0	1250 550 522.08	14143.00			
54	004144	SANTRAM OM PRAKASH DS-SHD-27857/11844 1115609316	12/11/2020	16064 0 0 0	16064	23.00 0.00	14210 0 0 0	1705 107.00 0	0 0 0	0 0 0	1705 107.00 0	0 0 0	0 0 0	1184 521 461.83	14143.00			
55	004314	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 1014590312	01/03/2021	16064 0 0 0	16064	23.00 0.00	14210 0 0 0	1705 107.00 0	0 0 0	0 0 0	1705 107.00 0	0 0 0	0 0 0	1184 521 461.83	12398.00			
56	004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988	12/11/2020	16064 0 0 0	16064	26.00 0.00	16064 0 0 0	1800 121.00 0	0 0 0	0 0 0	1800 121.00 0	0 0 0	0 0 0	1250 550 522.08	14143.00			

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DELHI

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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												
57	004133	SAVITRI SHYAM DS-SHD-27857/11800 12/11/2020	16064	0	26.00	16064	0	1800	0	0	0	0	0	1250	14143.00			
58	004130	SHEELA DEVI RATAN PAL DS-SHD-27857/11801 12/11/2020	16064	0	26.00	16064	0	1800	0	0	0	0	0	1250	14143.00			
59	004139	SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 12/11/2020	16064	0	26.00	16064	0	1800	0	0	0	0	0	1250	14143.00			
60	004167	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 12/11/2020	16064	0	21.00	16064	0	1557	12975	0	0	0	0	1081	11320.00			
61	004161	SOMBEER SHRI PAL DS-SHD-27857/11749 12/11/2020	16064	0	26.00	16064	0	1800	16064	0	0	0	0	1250	11320.00			
62	004179	SONU BABU LAL DS-SHD-27857/11756 12/11/2020	16064	0	20.00	16064	0	1483	12357	0	0	0	0	1029	10781.00			
63	004143	SONU KUMAR BIRENDER PAL DS-SHD-27857/11786 12/11/2020	16064	0	26.00	16064	0	1800	16064	0	0	0	0	1250	10781.00			

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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			
64	004135	SUDHIR KUMAR OMBIR SINGH DS-SHD-27857/11797 1115609308	D.O.J. 12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
65	004563	SUMAN DEVI RAM PROJAN DS-SHD-27857/12148 1014197033	D.O.J. 16/11/2021	16064	0	11.00	0.00	6796	0	0	0	816	0	566	0	5929.00		
66	004403	SUNIL HARI KRISHAN DS-SHD-27857/12119 1115609285	D.O.J. 27/08/2021	16064	0	16.00	0.00	9886	0	0	0	1186	0	824	0	8625.00		
67	004119	SUNITA SANSAR PAL DS-SHD-27857/11811 1013858096	D.O.J. 12/11/2020	16064	0	26.00	0.00	16064	0	0	0	1800	0	1250	0	14143.00		
68	004364	SURAJ PAL SHYAM SINGH DS-SHD-27857/11990 1014583706	D.O.J. 10/06/2021	16064	0	26.00	0.00	16064	0	0	0	1800	0	1250	0	14143.00		
69	004183	TARA CHAND NANHE RAM DS-SHD-27857/11776 1115609317	D.O.J. 22/11/2020	16064	0	26.00	0.00	16064	0	0	0	1800	0	1250	0	14143.00		
70	004165	TASLEEM MOHD IQRAM DS-SHD-27857/11788 1115638272	D.O.J. 12/11/2020	16064	0	26.00	0.00	16064	0	0	0	1800	0	1250	0	14143.00		

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S.No.	Particulars	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.	I.TAX	OTH DD			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	D.O.J.	Total	Total	Total	OT.AMT	ARREAR	Total	Total	Total	Total	Total	Total	Total	Total	Total
71	VIKASH		16064	0		16064	0	0	1800	0	0	0	1250			
004237	BIRJA		0	0	26.00	0	0	0	121.00	0	0	0	550			
	DS-SHD-27857/11886		0	0	0.00	0	0	0	0	0	0	0	522.08			
	1115748923	01/02/2021	16064	16064		0	0	16064	1921.00	1921.00	2322.08	14143.00				
72	VIKESH		16064	0		8032	0	0	964	0	0	0	669			
004362	MAHAVIR PRASAD		0	0	13.00	0	0	0	61.00	0	0	0	295			
	DS-SHD-27857/11961		0	0	0.00	0	0	0	0	0	0	0	261.04			
	1014600974	20/05/2021	16064	16064		0	0	8032	1025.00	1025.00	1225.04	7007.00				
73	VIPIN KUMAR		16064	0		16064	0	0	1800	0	0	0	1250			
004164	GANESH KUMAR		0	0	26.00	0	0	0	121.00	0	0	0	550			
	DS-SHD-27857/11849		0	0	0.00	0	0	0	0	0	0	0	522.08			
	1115609368	12/11/2020	16064	16064		0	0	16064	1921.00	1921.00	2322.08	14143.00				
74	YAMAN KUMAR		16064	0		10503	0	0	1260	0	0	0	875			
004564	PAWAN KUMAR		0	0	17.00	0	0	0	79.00	0	0	0	385			
	DS-SHD-27857/12142		0	0	0.00	0	0	0	0	0	0	0	341.35			
	1014302620	10/11/2021	16064	16064		0	0	10503	1339.00	1339.00	1601.35	9164.00				
75	YOGENDER SINGH		16064	0		16064	0	0	1800	0	0	0	1250			
004180	LAL MAN		0	0	26.00	0	0	0	121.00	0	0	0	550			
	DS-SHD-27857/11764		0	0	0.00	0	0	0	0	0	0	0	522.08			
	1115655323	12/11/2020	16064	16064		0	0	16064	1921.00	1921.00	2322.08	14143.00				
	Total					1140544	0	0	129022	0	0	0	859595			
						0	0	0	8592.00	0	0	0	39427			
						0	0	0	0	0	0	0	37067.70			
						0	0	0	0	0	0	0	16089.70			
						1140544	0	0	137614.00	137614.00	16089.70	1002930.00				