

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 December, 2021

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

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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	CONVEY.	MEDICAL	Total	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	OT.AMT	Total				BASIC	SPLALL	V.P.F.	I.TAX	OTH DD	Total							
004118	8	ASHA SHYAM	12/11/2020	16064	0	0	0	0	0	0	26.00	0	0	0	0	0	16064	16064	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00		
004131	9	ASHISH MUKESH	12/11/2020	16064	0	0	0	0	0	0	24.00	0	0	0	0	0	14828	14828	0	0	0	0	0	0	0	1779	112.00	0	0	0	1235	544	481.91	12937.00	
004162	10	ASHOK KUMAR NAKCHHED VERMA	12/11/2020	16064	0	0	0	0	0	0	26.00	0	0	0	0	0	16064	16064	0	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	
004153	11	ASHWANI VIJENDER	12/11/2020	16064	0	0	0	0	0	0	26.00	0	0	0	0	0	16064	16064	0	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	
004142	12	ASHAD NARENDER	12/11/2020	16064	0	0	0	0	0	0	26.00	0	0	0	0	0	16064	16064	0	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	
004168	13	BHARTI SHRIKANT	12/11/2020	16064	0	0	0	0	0	0	26.00	0	0	0	0	0	16064	16064	0	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	
004171	14	BIJENDER RAMESH	12/11/2020	16064	0	0	0	0	0	0	26.00	0	0	0	0	0	16064	16064	0	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	

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S.No.	ID #	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	LUNCH	PERF.	MEDICAL	ARREAR	AREAR1	E.P.F.				V.P.F.	I.TAX	OTH DD	Total
15	004128	BIRENDRA SARKANIYA BISHAN SARKANIYA DS-SHD-27857/11813 1115609322	D.O.J.	12/11/2020	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	1250	14143.00	
16	004124	BUNTY MEHAK SINGH DS-SHD-27857/11785 1115609356	D.O.J.	12/11/2020	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	1250	14143.00	
17	004140	CHANCHAL PANKAJ DS-SHD-27857/11792 1115609324	D.O.J.	12/11/2020	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	1250	14143.00	
18	004157	CHANCHAL KANCHHI SINGH DS-SHD-27857/11782 1115638268	D.O.J.	12/11/2020	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	1250	14143.00	
19	004156	DEEPAK RAMESH DS-SHD-27857/11784 1115609313	D.O.J.	12/11/2020	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	1250	14143.00	
20	004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 1115609299	D.O.J.	12/11/2020	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	1250	13530.00	
21	004123	GORAV DHARAM PAL DS-SHD-27857/11772 1115609300	D.O.J.	12/11/2020	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	1250	13530.00	

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S.No.	ID #	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	LUNCH	PERF.	MEDICAL	ARREAR	AREAR1	E.P.F.				V.P.F.	I.TAX
22	004173	HUKAM SINGH KANCHAN SINGH DS-SHD-27857/11846 1014197051	D.O.J. 12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	0	0	0	1800	1250	14143.00	
23	004111	JAI KISHAN VINOD KUMAR DS-SHD-27857/11779 1115609301	12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	0	0	0	1800	1250	14143.00	
24	004542	KALU BABU LAL DS-SHD-27857/12128 1013555394	15/09/2021	16064	0	26.00	0.00	16064	0	0	0	0	0	0	0	1800	1250	14143.00	
25	004333	KAMAL KUMAR BALRAM DS-SHD-27857/11953 1115730097	01/04/2021	16064	0	26.00	0.00	16064	0	0	0	0	0	0	0	1800	1250	14143.00	
26	004129	KAUSHALYA SURESH CHAND DS-SHD-27857/11804 1115609362	12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	0	0	0	1800	1250	14143.00	
27	004334	KULDEEP MUKESH DS-SHD-27857/11935 1115730100	01/04/2021	16064	0	26.00	0.00	16064	0	0	0	0	0	0	0	1800	1250	14143.00	
28	004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT DS-SHD-27857/11818 1115672937	12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	0	0	0	1800	1250	14143.00	

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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	OT.AMT	Total				E.P.F.	V.P.F.	I.TAX	OTH DD
29	004121	LAXMI DEVI SHIV CHARAN		16064	0	0	0	26.00	0	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00	
		DS-SHD-27857/11814	12/11/2020	16064	0	0	0	0.00	0	0	0	0	0	0	1800	121.00	0	0	0	2322.08	550	522.08	14143.00	
30	004166	MALKHAN SUKHBIR		16064	0	0	0	26.00	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00		
		DS-SHD-27857/11757	12/11/2020	16064	0	0	0	0.00	0	0	0	0	0	1800	121.00	0	0	0	2322.08	550	522.08	14143.00		
31	004148	MAMTA RATHORE RAM DULARE RATHORE		16064	0	0	0	26.00	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00		
		DS-SHD-27857/11829	12/11/2020	16064	0	0	0	0.00	0	0	0	0	0	1800	121.00	0	0	0	2322.08	550	522.08	14143.00		
32	004154	MUKESH KANCHAN LAL		16064	0	0	0	21.00	0	0	0	0	0	1557	98.00	0	0	0	1081	476	421.69	11320.00		
		DS-SHD-27857/11841	12/11/2020	16064	0	0	0	0.00	0	0	0	0	0	1557	98.00	0	0	0	1978.69	476	421.69	11320.00		
33	004182	MURKESH CHINNU SWAMI		16064	0	0	0	26.00	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00		
		DS-SHD-27857/11768	22/11/2020	16064	0	0	0	0.00	0	0	0	0	0	1800	121.00	0	0	0	2322.08	550	522.08	14143.00		
34	004145	NARAYAN GANGA RAM		16064	0	0	0	26.00	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00		
		DS-SHD-27857/11842	12/11/2020	16064	0	0	0	0.00	0	0	0	0	0	1800	121.00	0	0	0	2322.08	550	522.08	14143.00		
35	004149	PARVEEN TASLEEM		16064	0	0	0	26.00	0	0	0	0	0	1800	121.00	0	0	0	1250	550	522.08	14143.00		
		DS-SHD-27857/11821	12/11/2020	16064	0	0	0	0.00	0	0	0	0	0	1800	121.00	0	0	0	2322.08	550	522.08	14143.00		

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			BASIC	SPLALL		BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
36	004174	PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 1115609328	D.O.J. 12/11/2020	16064	0	26.00	0	16064	0	16064	0	1800	0	1250	14143.00	
				0	0	26.00	0	16064	0	16064	0	1800	0	1250		
				0	0	0.00	0	0	0	0	0	0	0	550		
				0	0	0.00	0	0	0	0	0	0	0	522.08		
37	004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743	12/11/2020	16064	0	26.00	0	16064	0	16064	0	1800	0	2322.08	14143.00	
				0	0	26.00	0	16064	0	16064	0	1800	0	1250		
				0	0	0.00	0	0	0	0	0	0	0	550		
				0	0	0.00	0	0	0	0	0	0	0	522.08		
38	004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113	12/11/2020	16064	0	26.00	0	16064	0	16064	0	1800	0	2322.08	14143.00	
				0	0	26.00	0	16064	0	16064	0	1800	0	1250		
				0	0	0.00	0	0	0	0	0	0	0	550		
				0	0	0.00	0	0	0	0	0	0	0	522.08		
39	004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913	12/11/2020	16064	0	26.00	0	16064	0	16064	0	1800	0	2322.08	14143.00	
				0	0	26.00	0	16064	0	16064	0	1800	0	1250		
				0	0	0.00	0	0	0	0	0	0	0	550		
				0	0	0.00	0	0	0	0	0	0	0	522.08		
40	004146	RAHUL MUKESH DS-SHD-27857/11836 1115609314	12/11/2020	16064	0	0.00	0	16064	0	16064	0	0	0	0.00	0.00	
				0	0	0.00	0	16064	0	16064	0	0	0	0		
				0	0	0.00	0	0	0	0	0	0	0	0.00		
				0	0	0.00	0	0	0	0	0	0	0	0.00		
41	004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357	12/11/2020	16064	0	25.00	0	16064	0	15446	0	1800	0	2302.00	13530.00	
				0	0	25.00	0	16064	0	15446	0	1800	0	1250		
				0	0	0.00	0	0	0	0	0	0	0	550		
				0	0	0.00	0	0	0	0	0	0	0	502.00		
42	004160	RAJESH CHITAR PAL DS-SHD-27857/11790 1115609334	12/11/2020	16064	0	25.00	0	16064	0	15446	0	1800	0	2302.00	13530.00	
				0	0	25.00	0	16064	0	15446	0	1800	0	1250		
				0	0	0.00	0	0	0	0	0	0	0	550		
				0	0	0.00	0	0	0	0	0	0	0	502.00		

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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	LUNCH	PERF.	MEDICAL	ARREAR	OT.AMT	Total				E.P.F.	V.P.F.	I.TAX	OTH DD
43	004132	RAJU HIRA LAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11830	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
44	004170	RAKESH KUMAR	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		GYAN SINGH	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11752	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
45	004114	RAMESH KUMAR	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		BABU LAL	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11780	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
46	004215	REKHA ANIL	10/01/2021	16064	0	26.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11861	10/01/2021	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
47	004117	RITU ANIL KUMAR	12/11/2020	16064	0	25.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11837	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	116.00	0	0	0	0	550	502.00	
48	004181	ROHAN RAJ KUMAR	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11839	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
49	004152	ROHIT KUNWAR PAL	12/11/2020	16064	0	26.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	1800	0	0	0	0	1250	14143.00	
		DS-SHD-27857/11789	12/11/2020	16064	0	0.00	0	16064	0	0	0	0	0	0	121.00	0	0	0	0	550	522.08	
		DS-SHD																				

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Firm PF Number DS-SHD-27857

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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												
50	004115	RONY ROBINSON RUBINSON DS-SHD-27857/11750 1115609358 12/11/2020	16064	0	0	26.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0	26.00	0	0	0	0	0	0	0	121.00	0	550		
			0	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
			0	0	0	0	16064	0	0	0	0	0	0	1800	0	2322.08	14143.00	
51	004134	RUPESH KUMAR HUKAM CHAND DS-SHD-27857/11807 1115609338 12/11/2020	16064	0	0	26.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0	26.00	0	0	0	0	0	0	0	121.00	0	550		
			0	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
			0	0	0	0	16064	0	0	0	0	0	0	1800	0	2322.08	14143.00	
52	004116	SANJAY ERICK DS-SHD-27857/11751 1115609315 12/11/2020	16064	0	0	26.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0	26.00	0	0	0	0	0	0	0	121.00	0	550		
			0	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
			0	0	0	0	16064	0	0	0	0	0	0	1800	0	2322.08	14143.00	
53	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN DS-SHD-27857/11820 1115609339 12/11/2020	16064	0	0	26.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0	26.00	0	0	0	0	0	0	0	121.00	0	550		
			0	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
			0	0	0	0	16064	0	0	0	0	0	0	1800	0	2322.08	14143.00	
54	004147	SANTOSH KUMAR MEWA LAL DS-SHD-27857/11835 1115706659 12/11/2020	16064	0	0	26.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0	26.00	0	0	0	0	0	0	0	121.00	0	550		
			0	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
			0	0	0	0	16064	0	0	0	0	0	0	1800	0	2322.08	14143.00	
55	004144	SANTRAM OM PRAKASH DS-SHD-27857/11844 1115609316 12/11/2020	16064	0	0	26.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0	26.00	0	0	0	0	0	0	0	121.00	0	550		
			0	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
			0	0	0	0	16064	0	0	0	0	0	0	1800	0	2322.08	14143.00	
56	004314	SATRANJAN KUMAR BADRI NARAYAN DS-SHD-27857/11921 1014590312 01/03/2021	16064	0	0	26.00	0	0	0	0	0	0	0	1800	0	1250		
			0	0	0	26.00	0	0	0	0	0	0	0	121.00	0	550		
			0	0	0	0.00	0	0	0	0	0	0	0	0	0	522.08		
			0	0	0	0	16064	0	0	0	0	0	0	1800	0	2322.08	14143.00	

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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	004143	SONU KUMAR BIRENDER PAL DS-SHD-27857/11786 1115609367	D.O.J. 12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
65	004135	SUDHIR KUMAR OMBIR SINGH DS-SHD-27857/11797 1115609308	12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
66	004563	SUMAN DEVI RAM PROJAN DS-SHD-27857/12148 1014197033	16/11/2021	16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
67	004403	SUNIL HARI KRISHAN DS-SHD-27857/12119 1115609285	27/08/2021	16064	0	0.00	0.00	16064	0	0	0	0	0	0	0	0.00	0.00	
68	004119	SUNITA SANSAR PAL DS-SHD-27857/11811 1013858096	12/11/2020	16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
69	004364	SURAJ PAL SHYAM SINGH DS-SHD-27857/11990 1014583706	10/06/2021	16064	0	26.00	0.00	16064	0	0	0	0	1800	0	1250	0	14143.00	
70	004183	TARA CHAND NANHE RAM DS-SHD-27857/11776 1115609317	22/11/2020	16064	0	26.00	0.00	16064	0	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	H.R.A. CONVEY. ST	MEDICAL	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	OT.AMT	E.P.F.	V.P.F.			
71	TASLEEM MOHD IQRAM	16064	0	0	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
004165	DS-SHD-27857/11788	0	0	0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
	1115638272	0	0	0	0		0	0	0	0	0	0	0	0	0	0	522.08	
	12/11/2020	16064	16064	16064	16064		0	16064	0	0	0	0	1800	0	0	0	2322.08	14143.00
72	VIKASH	16064	0	0	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
004237	BIRJA	0	0	0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
	DS-SHD-27857/11886	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	522.08	
	1115748923	0	0	0	0		0	0	0	0	0	0	1800	0	0	0	2322.08	14143.00
	01/02/2021	16064	16064	16064	16064		0	16064	0	0	0	0	1800	0	0	0	1250	
73	VIPIN KUMAR	16064	0	0	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
004164	GANESH KUMAR	0	0	0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
	DS-SHD-27857/11849	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	522.08	
	1115609368	0	0	0	0		0	0	0	0	0	0	1800	0	0	0	2322.08	14143.00
	12/11/2020	16064	16064	16064	16064		0	16064	0	0	0	0	1800	0	0	0	1250	
74	YAMAN KUMAR	16064	0	0	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
004564	PAWAN KUMAR	0	0	0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
	DS-SHD-27857/12142	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	522.08	
	1014302620	0	0	0	0		0	0	0	0	0	0	1800	0	0	0	2322.08	14143.00
	10/11/2021	16064	16064	16064	16064		0	16064	0	0	0	0	1800	0	0	0	1250	
75	YOGENDER SINGH	16064	0	0	0	26.00	0	16064	0	0	0	0	1800	0	0	0	1250	
004180	LAL MAN	0	0	0	0	0.00	0	0	0	0	0	0	121.00	0	0	0	550	
	DS-SHD-27857/11764	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	522.08	
	1115655323	0	0	0	0		0	0	0	0	0	0	1800	0	0	0	2322.08	14143.00
	12/11/2020	16064	16064	16064	16064		0	16064	0	0	0	0	1800	0	0	0	1250	
	Total												128425	0	0	0	89183	
													8590.00	0	0	0	39242	
													0	0	0	0	37067.71	
													0	0	0	0	165492.71	1003529.00
													137015.00	137015.00	137015.00	137015.00	165492.71	1003529.00