

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, 2022

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. LWFER	Net payment	Signature with Revenue Stamp
		Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	BASIC SPLALL H.R.A. LUNCH CONVEY. ST	MEDICAL	Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT	AREAR1	AREAR	Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX OTH DD	Total				
1	004125	AAKASH SHYAM SUNDER	16506	0	16506	24.00	15236	0	0	0	0	0	0	1800	1250	13321.00		
		DS-SHD-27857/11748	0	0	0	0.00	0	0	0	0	0	0	0	115.00	550			
		1115609310	0	0	0	0.00	0	0	0	0	0	0	0	0	495.17			
		12/11/2020	0	16506	0	0.00	0	0	0	0	0	0	0	0.00	0.00	2295.17	13321.00	
2	004172	AJEET SINGH SUNDER SINGH	16506	0	16506	21.00	13332	0	0	0	0	0	0	1600	1111	11632.00		
		DS-SHD-27857/11843	0	0	0	0.00	0	0	0	0	0	0	0	100.00	489			
		1013668418	0	0	0	0.00	0	0	0	0	0	0	0	0	433.29			
		12/11/2020	0	16506	0	0.00	0	0	0	0	0	0	0	0.00	0.00	2033.29	11632.00	
3	004138	ANAND CHANDU RAM	16506	0	16506	26.00	16506	0	0	0	0	0	0	1800	1250	14582.00		
		DS-SHD-27857/11819	0	0	0	0.00	0	0	0	0	0	0	0	124.00	550			
		1115609297	0	0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		12/11/2020	0	16506	0	0.00	0	0	0	0	0	0	0	0.00	0.00	2336.45	14582.00	
4	004113	ANIL KUMAR HEM CHAND	16506	0	16506	25.00	15871	0	0	0	0	0	0	1800	1250	13951.00		
		DS-SHD-27857/11809	0	0	0	0.00	0	0	0	0	0	0	0	120.00	550			
		1115609278	0	0	0	0.00	0	0	0	0	0	0	0	0	515.81			
		12/11/2020	0	16506	0	0.00	0	0	0	0	0	0	0	0.00	0.00	2315.81	13951.00	
5	004235	ANITA AJAY KUMAR	16506	0	16506	26.00	16506	0	0	0	0	0	0	1800	1250	14582.00		
		DS-SHD-27857/11879	0	0	0	0.00	0	0	0	0	0	0	0	124.00	550			
		1014563551	0	0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		01/02/2021	0	16506	0	0.00	0	0	0	0	0	0	0	0.00	0.00	2336.45	14582.00	
6	004176	ANJALI DEVI GANESH PUDDAR	16506	0	16506	26.00	16506	0	0	0	0	0	0	1800	1250	14582.00		
		DS-SHD-27857/11794	0	0	0	0.00	0	0	0	0	0	0	0	124.00	550			
		1014196801	0	0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		12/11/2020	0	16506	0	0.00	0	0	0	0	0	0	0	0.00	0.00	2336.45	14582.00	
7	004578	AROON KUMAR SUMESH KUMAR	16506	0	16506	26.00	16506	0	0	0	0	0	0	1800	1250	14582.00		
		DS-SHD-27857/12157	0	0	0	0.00	0	0	0	0	0	0	0	124.00	550			
		1014661396	0	0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		17/12/2021	0	16506	0	0.00	0	0	0	0	0	0	0	0.00	0.00	2336.45	14582.00	

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Salary / Wages Register for the month of July, 2022

S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	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	AREAR1	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	OTH DD			
8	004701	ARUN MUKESH	16506	0	26.00	16506	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/12322	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45		
		1014206967	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	14582.00	
9	004118	ASHA SHYAM	16506	0	26.00	16506	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11791	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45		
		1115609320	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	14582.00	
10	004131	ASHISH MUKESH	16506	0	26.00	16506	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11778	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45		
		1115609298	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	14582.00	
11	004162	ASHOK KUMAR NAKCHHED VERMA	16506	0	26.00	16506	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11815	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45		
		1115609321	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	14582.00	
12	004153	ASHWANI VIJENDER	16506	0	25.00	15871	0	0	0	0	0	0	0	0	0	1250	13951.00	
		DS-SHD-27857/11783	0	0	0.00	0	0	0	0	0	0	0	0	0	0	515.81		
		1115609312	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	13951.00	
13	004142	AZAD NARENDER	16506	0	26.00	16506	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11834	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45		
		1013668460	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	14582.00	
14	004168	BHARTI SHRIKANT	16506	0	26.00	16506	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11759	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45		
		1115655322	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0.00	14582.00	

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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	AREAR1	AREAR	AREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX OTH DD Total					
15		BIJENDER RAMESH	12/11/2020	16506	0	23.00	14601	0	0	0	0	1752	0	1216				
004171		DS-SHD-27857/11774	12/11/2020	16506	0	0.00	0	0	0	0	0	0	0	536				
		1013858230		16506	0	0.00	0	0	0	0	0	0	0	474.53				
16		BIRENDRA SARKANIYA	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	2226.53		12739.00		
004128		BISHAN SARKANIYA	12/11/2020	16506	0	0.00	0	0	0	0	0	124.00	0	550				
		DS-SHD-27857/11813	12/11/2020	16506	0	0.00	0	0	0	0	0	0	0	536.45				
		1115609322		16506	0	0.00	0	0	0	0	0	0.00	0	0.00		14582.00		
17		BUNTY	12/11/2020	16506	0	25.00	15871	0	0	0	0	1800	0	1250				
004124		MEHAK SINGH	12/11/2020	16506	0	0.00	0	0	0	0	0	120.00	0	550				
		DS-SHD-27857/11785	12/11/2020	16506	0	0.00	0	0	0	0	0	0	0	515.81				
		1115609356		16506	0	0.00	0	0	0	0	0	0.00	0	0.00		13951.00		
18		CHANCHAL	12/11/2020	16506	0	25.00	15871	0	0	0	0	1800	0	1250				
004140		PANKAJ	12/11/2020	16506	0	0.00	0	0	0	0	0	120.00	0	550				
		DS-SHD-27857/11792	12/11/2020	16506	0	0.00	0	0	0	0	0	0	0	515.81				
		1115609324		16506	0	0.00	0	0	0	0	0	0.00	0	0.00		13951.00		
19		CHANCHAL	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250				
004157		KANCHHI SINGH	12/11/2020	16506	0	0.00	0	0	0	0	0	124.00	0	550				
		DS-SHD-27857/11782	12/11/2020	16506	0	0.00	0	0	0	0	0	0	0	536.45				
		1115638268		16506	0	0.00	0	0	0	0	0	0.00	0	0.00		14582.00		
20		DEEPAK	12/11/2020	16506	0	25.00	15871	0	0	0	0	1800	0	1250				
004156		RAMESH	12/11/2020	16506	0	0.00	0	0	0	0	0	120.00	0	550				
		DS-SHD-27857/11784	12/11/2020	16506	0	0.00	0	0	0	0	0	0	0	515.81				
		1115609313		16506	0	0.00	0	0	0	0	0	0.00	0	0.00		13951.00		
21		DEVENDER KUMAR	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250				
004175		MAHENDER KUMAR	12/11/2020	16506	0	0.00	0	0	0	0	0	124.00	0	550				
		DS-SHD-27857/11845	12/11/2020	16506	0	0.00	0	0	0	0	0	0	0	536.45				
		1115609299		16506	0	0.00	0	0	0	0	0	0.00	0	0.00		14582.00		

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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	E.S.I.C.			
22	004123	GORAV DHARAM PAL	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	0	1800	0	1250		
		DS-SHD-27857/11772	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	124.00	0	550		
		1115609300		0	0	0.00	0	0	0	0	0	0	0	0	0	536.45		
		1115609300		0	0	0.00	0	16506	0	0	0	0	0	0.00	1924.00	2336.45	14582.00	
23	004173	HUKAM SINGH KANCHAN SINGH	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11846	12/11/2020	0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		1014197051		0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		1014197051		0	0	0.00	0	16506	0	0	0	0	0.00	1924.00	2336.45	14582.00		
24	004111	JAI KISHAN VINOD KUMAR	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11779	12/11/2020	0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		1115609301		0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		1115609301		0	0	0.00	0	16506	0	0	0	0	0.00	1924.00	2336.45	14582.00		
25	004542	KALU BABU LAL	15/09/2021	16506	0	26.00	0	16506	0	0	0	0	1800	0	1250			
		DS-SHD-27857/12128	15/09/2021	0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		1013555394		0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		1013555394		0	0	0.00	0	16506	0	0	0	0	0.00	1924.00	2336.45	14582.00		
26	004333	KAMAL KUMAR BALRAM	01/04/2021	16506	0	26.00	0	16506	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11953	01/04/2021	0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		1115730097		0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		1115730097		0	0	0.00	0	16506	0	0	0	0	0.00	1924.00	2336.45	14582.00		
27	004129	KAUSHALYA SURESH CHAND	12/11/2020	16506	0	26.00	0	16506	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11804	12/11/2020	0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		1115609362		0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		1115609362		0	0	0.00	0	16506	0	0	0	0	0.00	1924.00	2336.45	14582.00		
28	00459	KRISHAN MADAN LAL	01/01/2022	16506	0	24.00	0	15236	0	0	0	0	1800	0	1250			
		DS-SHD-27857/12168	01/01/2022	0	0	0.00	0	0	0	0	0	0	115.00	0	550			
		1115609289		0	0	0.00	0	0	0	0	0	0	0	0	495.17			
		1115609289		0	0	0.00	0	0	0	0	0	0	0.00	1915.00	2295.17	13321.00		

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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 PERFORMED. MEDICAL	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERFORMED. MEDICAL OT.AMT	AREAR1	AREAR	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX OTH DD	Total	Total				
29	004334	KULDEEP MUKESH	01/04/2021	16506	0	26.00	16506	0	0	0	0	0	1800	124.00	0	0	1250	
		DS-SHD-27857/11935		0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
		1115730100		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0.00	
		1115730100		16506	16506								1924.00	1924.00	2336.45	14582.00		
30	004136	KULDEEP SINGH BISHT		16506	0	26.00	16506	0	0	0	0	0	1800	124.00	0	0	1250	
		RAJENDRA SINGH BISHT		0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
		DS-SHD-27857/11818		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0.00	
		1115672937		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0.00	
		1115672937		16506	16506								1924.00	1924.00	2336.45	14582.00		
31	004121	LAXMI DEVI SHIV CHARAN		16506	0	26.00	16506	0	0	0	0	0	1800	124.00	0	0	1250	
		DS-SHD-27857/11814		0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
		1115609351		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0.00	
		1115609351		16506	16506								1924.00	1924.00	2336.45	14582.00		
32	004166	MALKHAN SUKHBIR		16506	0	26.00	16506	0	0	0	0	0	1800	124.00	0	0	1250	
		DS-SHD-27857/11757		0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
		1115609325		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0.00	
		1115609325		16506	16506								1924.00	1924.00	2336.45	14582.00		
33	004148	MAMTA RATHORE RAM DULARE RATHORE		16506	0	21.00	13332	0	0	0	0	0	1600	100.00	0	0	1111	
		DS-SHD-27857/11829		0	0	0.00	0	0	0	0	0	0	0	0	0	0	433.29	
		1115609279		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0.00	
		1115609279		16506	16506								1700.00	1700.00	2033.29	11632.00		
34	004154	MUKESH KANCHAN LAL		16506	0	14.00	8888	0	0	0	0	0	1067	67.00	0	0	740	
		DS-SHD-27857/11841		0	0	0.00	0	0	0	0	0	0	0	0	0	0	327	
		1115609280		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0	0	288.86	
		1115609280		16506	16506								1134.00	1134.00	1355.86	7754.00		
35	004145	NARAYAN GANGA RAM		16506	0	24.00	15236	0	0	0	0	0	1800	115.00	0	0	1250	
		DS-SHD-27857/11842		0	0	0.00	0	0	0	0	0	0	0	0	0	0	495.17	
		1014182604		0	0	0.00	0	0	0	0	0	0	0.00	0.00	0	0	0.00	
		1014182604		16506	16506								1915.00	1915.00	2295.17	13321.00		

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		Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.		BASIC	SPLALL LUNCH CONVEY PER. MEDICAL ST Total	Paid Days OT.HR	BASIC	SPLALL LUNCH PERF. MEDICAL OT.AMT Total	AREAR1	AREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX OTH DD Total						
36	004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352	D.O.J. 12/11/2020	16506 0 0 0 0	16506 0 0 0 0	26.00 0.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	1250 550 536.45 0.00	0 0 0 0	0 0 0 0	2336.45	14582.00		
37	004174	PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 1115609328	D.O.J. 12/11/2020	16506 0 0 0 0	16506 0 0 0 0	26.00 0.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	1250 550 536.45 0.00	0 0 0 0	0 0 0 0	2336.45	14582.00		
38	004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743	D.O.J. 12/11/2020	16506 0 0 0 0	16506 0 0 0 0	26.00 0.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	1250 550 536.45 0.00	0 0 0 0	0 0 0 0	2336.45	14582.00		
39	004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113	D.O.J. 12/11/2020	16506 0 0 0 0	16506 0 0 0 0	26.00 0.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	1250 550 536.45 0.00	0 0 0 0	0 0 0 0	2336.45	14582.00		
40	004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913	D.O.J. 12/11/2020	16506 0 0 0 0	16506 0 0 0 0	26.00 0.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	1250 550 536.45 0.00	0 0 0 0	0 0 0 0	2336.45	14582.00		
41	004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357	D.O.J. 12/11/2020	16506 0 0 0 0	16506 0 0 0 0	26.00 0.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	1250 550 536.45 0.00	0 0 0 0	0 0 0 0	2336.45	14582.00		
42	004160	RAJESH CHITAR PAL DS-SHD-27857/11790 1115609334	D.O.J. 12/11/2020	16506 0 0 0 0	16506 0 0 0 0	26.00 0.00	16506 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 124.00 0 0.00	0 0 0 0	1250 550 536.45 0.00	0 0 0 0	0 0 0 0	2336.45	14582.00		

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		Employee Name F/H Name Designation P.F. Number Insurance Number	D.O.J.	BASIC	SPLALL H.R.A. LUNCH CONVEY PER. ST MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL LUNCH PERF. MEDICAL OT.AMT Total	AREAR1	AREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX OTH DD Total					
43	004132	RAJU HIRA LAL	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11830	12/11/2020	0	0	0.00	0	0	0	0	0	124.00	0	550			
		1014428274	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	536.45			
		1115609353	12/11/2020	16506	16506	0.00	16506	0	0	0	0	0.00	1924.00	2336.45	14582.00		
44	004170	RAKESH KUMAR GYAN SINGH	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11752	12/11/2020	0	0	0.00	0	0	0	0	0	124.00	0	550			
		1115609353	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	536.45			
		1115609353	12/11/2020	16506	16506	0.00	16506	0	0	0	0	0.00	1924.00	2336.45	14582.00		
45	004114	RAMESH KUMAR BABU LAL	12/11/2020	16506	0	25.00	15871	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11780	12/11/2020	0	0	0.00	0	0	0	0	0	120.00	0	550			
		1115609284	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	515.81			
		1115609284	12/11/2020	16506	16506	0.00	15871	0	0	0	0	0.00	1920.00	2315.81	13951.00		
46	004215	REKHA ANIL	10/01/2021	16506	0	26.00	16506	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11861	10/01/2021	0	0	0.00	0	0	0	0	0	124.00	0	550			
		1014196934	10/01/2021	0	0	0.00	0	0	0	0	0	0	0	536.45			
		1115609304	12/11/2020	16506	16506	0.00	16506	0	0	0	0	0.00	1924.00	2336.45	14582.00		
47	004117	RITU ANIL KUMAR	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11837	12/11/2020	0	0	0.00	0	0	0	0	0	124.00	0	550			
		1115609304	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	536.45			
		1115609304	12/11/2020	16506	16506	0.00	16506	0	0	0	0	0.00	1924.00	2336.45	14582.00		
48	004152	ROHIT KUNWAR PAL	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11789	12/11/2020	0	0	0.00	0	0	0	0	0	124.00	0	550			
		1115609281	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	536.45			
		1115609281	12/11/2020	16506	16506	0.00	16506	0	0	0	0	0.00	1924.00	2336.45	14582.00		
49	004115	RONY ROBINSON RUBINSON	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11750	12/11/2020	0	0	0.00	0	0	0	0	0	124.00	0	550			
		1115609358	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	536.45			
		1115609358	12/11/2020	16506	16506	0.00	16506	0	0	0	0	0.00	1924.00	2336.45	14582.00		

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				BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	LUNCH	PERF.	MEDICAL	ARREAR	AREAR1	E.P.F.				V.P.F.	E.S.I.C.
50	004134	RUPESH KUMAR HUKAM CHAND		16506	0	26.00	0	16506	0	0	0	0	0	0	0	1800	0	1250		
		DS-SHD-27857/11807	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	124.00	0	550		
		1115609338		0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	536.45		
		1115609338		16506	16506		16506	16506	0	0	0	0	0	0	0	0.00	1924.00	2336.45	14582.00	
51	004116	SANJAY ERICK		16506	0	25.00	0	15871	0	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11751	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	120.00	0	550			
		1115609315		0	0	0.00	0	0	0	0	0	0	0	0	0	0	515.81			
		1115609315		0	0	0.00	0	0	0	0	0	0	0	0	0.00	1920.00	2315.81	13951.00		
52	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN		16506	0	26.00	0	16506	0	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11820	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	124.00	0	550			
		1115609339		0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45			
		1115609339		0	0	0.00	0	0	0	0	0	0	0	0	0.00	1924.00	2336.45	14582.00		
53	004147	SANTOSH KUMAR MEWA LAL		16506	0	26.00	0	16506	0	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11835	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	124.00	0	550			
		1115706659		0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45			
		1115706659		0	0	0.00	0	0	0	0	0	0	0	0	0.00	1924.00	2336.45	14582.00		
54	004144	SANTRAM OM PRAKASH		16506	0	26.00	0	16506	0	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11844	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	124.00	0	550			
		1115609316		0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45			
		1115609316		0	0	0.00	0	0	0	0	0	0	0	0	0.00	1924.00	2336.45	14582.00		
55	004314	SATRANJAN KUMAR BADRI NARAYAN		16506	0	20.00	0	12697	0	0	0	0	0	0	1524	0	1058			
		DS-SHD-27857/11921	01/03/2021	0	0	0.00	0	0	0	0	0	0	0	0	96.00	0	466			
		1014590312		0	0	0.00	0	0	0	0	0	0	0	0	0	0	412.65			
		1014590312		0	0	0.00	0	0	0	0	0	0	0	0	0.00	1620.00	1936.65	11077.00		
56	004137	SAVITA DEVI RAJVEER SINGH		16506	0	26.00	0	16506	0	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11810	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	124.00	0	550			
		1013760988		0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45			
		1013760988		0	0	0.00	0	0	0	0	0	0	0	0	0.00	1924.00	2336.45	14582.00		

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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			
57	004133	SAVITRI SHYAM DS-SHD-27857/11800 12/11/2020	16506	0	26.00	0	0	16506	0	0	0	0	1800	0	1250	0	14582.00	
			0	0		0	0		0	124.00	0	0	536.45	0	0	0	2336.45	
			0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	
			0	16506		0	16506		0	1800	0	0	1800	0	2336.45	0	14582.00	
58	004130	SHEELA DEVI RATAN PAL DS-SHD-27857/11801 12/11/2020	16506	0	26.00	0	0	16506	0	0	0	0	1800	0	1250	0	14582.00	
			0	0		0	0		0	124.00	0	0	536.45	0	0	0	2336.45	
			0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	
			0	16506		0	16506		0	1800	0	0	1800	0	2336.45	0	14582.00	
59	004139	SHILA DEVI VAIDYA RAJU VAIDYA DS-SHD-27857/11833 12/11/2020	16506	0	26.00	0	0	16506	0	0	0	0	1800	0	1250	0	14582.00	
			0	0		0	0		0	124.00	0	0	536.45	0	0	0	2336.45	
			0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	
			0	16506		0	16506		0	1800	0	0	1800	0	2336.45	0	14582.00	
60	004167	SHRIKANT JAI PRAKASH DS-SHD-27857/11771 12/11/2020	16506	0	23.00	0	0	14601	0	0	0	0	1752	0	1216	0	12739.00	
			0	0		0	0		0	110.00	0	0	536	0	0	0	2226.53	
			0	0	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0.00	
			0	16506		0	16506		0	1800	0	0	1800	0	2226.53	0	12739.00	
61	004161	SOMBEER SHRI PAL DS-SHD-27857/11749 12/11/2020	16506	0	26.00	0	0	16506	0	0	0	0	1800	0	1250	0	14582.00	
			0	0		0	0		0	124.00	0	0	536.45	0	0	0	2336.45	
			0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	
			0	16506		0	16506		0	1800	0	0	1800	0	2336.45	0	14582.00	
62	004143	SONU KUMAR BIRENDER PAL DS-SHD-27857/11786 12/11/2020	16506	0	26.00	0	0	16506	0	0	0	0	1800	0	1250	0	14582.00	
			0	0		0	0		0	124.00	0	0	536.45	0	0	0	2336.45	
			0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	
			0	16506		0	16506		0	1800	0	0	1800	0	2336.45	0	14582.00	
63	004135	SUDHIR KUMAR OMBIR SINGH DS-SHD-27857/11797 12/11/2020	16506	0	26.00	0	0	16506	0	0	0	0	1800	0	1250	0	14582.00	
			0	0		0	0		0	124.00	0	0	536.45	0	0	0	2336.45	
			0	0	0.00	0	0	0.00	0	0	0	0	0.00	0	0	0	0.00	
			0	16506		0	16506		0	1800	0	0	1800	0	2336.45	0	14582.00	

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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	ADVAN.				OTH DD
64	004563	SUMAN DEVI RAM PROJAN	16506	0	26.00	16506	0	0	16506	0	0	0	1800	124.00	0	0	1250	14582.00	
		DS-SHD-27857/12148 1014197033 16/11/2021	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	536.45		
65	004403	SUNIL HARI KRISHAN	16506	0	25.00	16506	0	0	16506	0	0	0	1800	120.00	0	0	1250	14582.00	
		DS-SHD-27857/12119 1115609285 27/08/2021	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	515.81		
66	004119	SUNITA SANSAR PAL	16506	0	24.00	16506	0	0	16506	0	0	0	1800	115.00	0	0	1250	13321.00	
		DS-SHD-27857/11811 1013858096 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	495.17		
67	004364	SURAJ PAL SHYAM SINGH	16506	0	26.00	16506	0	0	16506	0	0	0	1800	124.00	0	0	1250	14582.00	
		DS-SHD-27857/11990 1014583706 10/06/2021	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00		
68	004183	TARA CHAND NANIHE RAM	16506	0	26.00	16506	0	0	16506	0	0	0	1800	124.00	0	0	1250	14582.00	
		DS-SHD-27857/11776 1115609317 22/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	536.45		
69	004165	TASLEEM MOHD IQRAM	16506	0	26.00	16506	0	0	16506	0	0	0	1800	124.00	0	0	1250	14582.00	
		DS-SHD-27857/11788 1115638272 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	536.45		
70	004237	VIKASH BIRJA	16506	0	26.00	16506	0	0	16506	0	0	0	1800	124.00	0	0	1250	14582.00	
		DS-SHD-27857/11886 1115748923 01/02/2021	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	536.45		
			0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	2336.45	14582.00	
			0	0	0.00	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	2336.45	14582.00	

