

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, 2022

DELHI

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	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings					Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVAN.	OTH DD			
1 004125	AAKASH SHYAM SUNDER 1115609310 12/11/2020	16506	0	26.00	16506	0	0	0	0	0	1800	0	0	0	1250	
	DS-SHD-27857/11748 1115609310 12/11/2020	0	0	0.00	0	0	0	0	0	0	124.00	0	0	0	550	
	DS-SHD-27857/11748 1115609310 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
	DS-SHD-27857/11748 1115609310 12/11/2020	0	0	0.00	0	0	0	0	0	0	0.00	1924.00	1924.00	0.00	2336.45	14582.00
2 004172	AJEET SINGH SUNDER SINGH 1013668418 12/11/2020	16506	0	26.00	16506	0	0	0	0	0	1800	0	0	0	1250	
	DS-SHD-27857/11843 1013668418 12/11/2020	0	0	0.00	0	0	0	0	0	0	124.00	0	0	0	550	
	DS-SHD-27857/11843 1013668418 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
	DS-SHD-27857/11843 1013668418 12/11/2020	0	0	0.00	0	0	0	0	0	0	0.00	1924.00	1924.00	0.00	2336.45	14582.00
3 004138	ANAND CHANDU RAM 1115609297 12/11/2020	16506	0	26.00	16506	0	0	0	0	0	1800	0	0	0	1250	
	DS-SHD-27857/11819 1115609297 12/11/2020	0	0	0.00	0	0	0	0	0	0	124.00	0	0	0	550	
	DS-SHD-27857/11819 1115609297 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
	DS-SHD-27857/11819 1115609297 12/11/2020	0	0	0.00	0	0	0	0	0	0	0.00	1924.00	1924.00	0.00	2336.45	14582.00
4 004113	ANIL KUMAR HEM CHAND 1015503551 01/02/2021	16506	0	18.00	11427	0	0	0	0	0	1371	0	0	0	952	
	DS-SHD-27857/11809 1015503551 01/02/2021	0	0	0.00	0	0	0	0	0	0	86.00	0	0	0	419	
	DS-SHD-27857/11809 1015503551 01/02/2021	0	0	0.00	0	0	0	0	0	0	0	0	0	0	371.38	
	DS-SHD-27857/11809 1015503551 01/02/2021	0	0	0.00	0	0	0	0	0	0	0.00	1457.00	1457.00	0.00	1742.38	9970.00
5 004235	ANITA AJAY KUMAR 1014563551 01/02/2021	16506	0	26.00	16506	0	0	0	0	0	1800	0	0	0	1250	
	DS-SHD-27857/11879 1014563551 01/02/2021	0	0	0.00	0	0	0	0	0	0	124.00	0	0	0	550	
	DS-SHD-27857/11879 1014563551 01/02/2021	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
	DS-SHD-27857/11879 1014563551 01/02/2021	0	0	0.00	0	0	0	0	0	0	0.00	1924.00	1924.00	0.00	2336.45	14582.00
6 004176	ANJALI DEVI GANESH PUDDAR 1014196801 12/11/2020	16506	0	26.00	16506	0	0	0	0	0	1800	0	0	0	1250	
	DS-SHD-27857/11794 1014196801 12/11/2020	0	0	0.00	0	0	0	0	0	0	124.00	0	0	0	550	
	DS-SHD-27857/11794 1014196801 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
	DS-SHD-27857/11794 1014196801 12/11/2020	0	0	0.00	0	0	0	0	0	0	0.00	1924.00	1924.00	0.00	2336.45	14582.00
7 004578	AROON KUMAR SUMESH KUMAR 1014661396 17/12/2021	16506	0	26.00	16506	0	0	0	0	0	1800	0	0	0	1250	
	DS-SHD-27857/12157 1014661396 17/12/2021	0	0	0.00	0	0	0	0	0	0	124.00	0	0	0	550	
	DS-SHD-27857/12157 1014661396 17/12/2021	0	0	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
	DS-SHD-27857/12157 1014661396 17/12/2021	0	0	0.00	0	0	0	0	0	0	0.00	1924.00	1924.00	0.00	2336.45	14582.00

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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	U.A.N. 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 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
8	004701	ARUN MUKESH	23/03/2022	16506	16506	25.00	0	15871	0	0	0	0	1800	0	1250	13951.00		
		DS-SHD-27857/12322	101143627150	0	0	0.00	0	0	0	0	0	0	120.00	0	550			
		1014206967	23/03/2022	0	0	0.00	0	0	0	0	0	0	0	0	515.81			
		1014206967	23/03/2022	0	16506	0.00	16506	0	0	0	0	0	0.00	1920.00	2315.81	13951.00		
9	004118	ASHA SHYAM	12/11/2020	16506	16506	26.00	0	16506	0	0	0	0	1800	0	1250	14582.00		
		DS-SHD-27857/11791	101505620784	0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		1115609320	12/11/2020	0	16506	0.00	16506	0	0	0	0	0	0	1924.00	2336.45	14582.00		
10	004131	ASHISH MUKESH	12/11/2020	16506	16506	14.00	0	8888	0	0	0	0	1067	0	740	7754.00		
		DS-SHD-27857/11778	100670608243	0	0	0.00	0	0	0	0	0	0	67.00	0	327			
		1115609298	12/11/2020	0	16506	0.00	16506	0	0	0	0	0	0	1134.00	1355.86	7754.00		
11	004162	ASHOK KUMAR NAKCHHED VERMA	12/11/2020	16506	16506	26.00	0	16506	0	0	0	0	1800	0	1250	14582.00		
		DS-SHD-27857/11815	101201813773	0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		1115609321	12/11/2020	0	16506	0.00	16506	0	0	0	0	0	0	1924.00	2336.45	14582.00		
12	004153	ASHWANI VIJENDER	12/11/2020	16506	16506	26.00	0	16506	0	0	0	0	1800	0	1250	14582.00		
		DS-SHD-27857/11783	101096301198	0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		1115609312	12/11/2020	0	16506	0.00	16506	0	0	0	0	0	0	1924.00	2336.45	14582.00		
13	004142	AZAD NARENDER	12/11/2020	16506	16506	26.00	0	16506	0	0	0	0	1800	0	1250	14582.00		
		DS-SHD-27857/11834	100996840622	0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		1013668460	12/11/2020	0	16506	0.00	16506	0	0	0	0	0	0	1924.00	2336.45	14582.00		
14	004168	BHARTI SHRIKANT	12/11/2020	16506	16506	26.00	0	16506	0	0	0	0	1800	0	1250	14582.00		
		DS-SHD-27857/11759	101541659485	0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		1115655322	12/11/2020	0	16506	0.00	16506	0	0	0	0	0	0	1924.00	2336.45	14582.00		

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		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. 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. LWFEE Total	V.P.F. I.TAX OTH DD Total								
15	004171	BIJENDER RAMESH	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250	14582.00			
		DS-SHD-27857/11774	100427098551	0	0	0.00	0	0	0	0	0	0	0	536.45				
		1013858230	12/11/2020	0	0	0.00	0	0	0	0	0	0.00	0	0.00	14582.00			
16	004128	BIRENDRA SARKANIYA	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250	14582.00			
		BISHAN SARKANIYA	100426565074	0	0	0.00	0	0	0	0	0	124.00	0	550				
		DS-SHD-27857/11813	100426565074	0	0	0.00	0	0	0	0	0	0	0	536.45				
		1115609322	12/11/2020	0	0	0.00	0	0	0	0	0	0.00	0	0.00	14582.00			
17	004124	BUNTY MEHAK SINGH	12/11/2020	16506	0	24.00	15236	0	0	0	0	1800	0	1250	13321.00			
		DS-SHD-27857/11785	101505314095	0	0	0.00	0	0	0	0	0	115.00	0	550				
		1115609356	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	495.17				
18	004140	CHANCHAL PANKAJ	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250	14582.00			
		DS-SHD-27857/11792	101520350888	0	0	0.00	0	0	0	0	0	124.00	0	550				
		1115609324	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	536.45				
19	004157	CHANCHAL KANCHHI SINGH	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250	14582.00			
		DS-SHD-27857/11782	101521864285	0	0	0.00	0	0	0	0	0	124.00	0	550				
		1115638268	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	536.45				
20	004156	DEEPAK RAMESH	12/11/2020	16506	0	24.00	15236	0	0	0	0	1800	0	1250	13321.00			
		DS-SHD-27857/11784	101521863876	0	0	0.00	0	0	0	0	0	115.00	0	550				
		1115609313	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	495.17				
21	004175	DEVENDER KUMAR MAHENDER KUMAR	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250	14582.00			
		DS-SHD-27857/11845	100507067120	0	0	0.00	0	0	0	0	0	124.00	0	550				
		1115609299	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	536.45				
		DS-SHD-27857/11845	100507067120	0	0	0.00	0	0	0	0	0	0.00	0	0.00	14582.00			
		1115609299	12/11/2020	0	0	0.00	0	0	0	0	0	0.00	0	2295.17	13321.00			
		DS-SHD-27857/11845	100507067120	0	0	0.00	0	0	0	0	0	1800	0	1250	14582.00			
		1115609299	12/11/2020	0	0	0.00	0	0	0	0	0	124.00	0	550				
		DS-SHD-27857/11845	100507067120	0	0	0.00	0	0	0	0	0	0	0	536.45				
		1115609299	12/11/2020	0	0	0.00	0	0	0	0	0	0.00	0	0.00	14582.00			

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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	U.A.N. 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	V.P.F. I.TAX OTH DD Total							
22	004123	GORAV DHARAM PAL	12/11/2020	16506	16506	0	0	26.00	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11772	101505620807	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1115609300	12/11/2020	0	16506	0	16506	0	0	0	0	0	0	0	0	0	0	2336.45	14582.00	
23	004173	HUKAM SINGH KANCHAN SINGH	12/11/2020	16506	16506	0	0	26.00	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11846	101122302575	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1014197051	12/11/2020	0	16506	0	16506	0	0	0	0	0	0	0	0	0	0	2336.45	14582.00	
24	004111	JAI KISHAN VINOD KUMAR	12/11/2020	16506	16506	0	0	26.00	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11779	100427352252	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1115609301	12/11/2020	0	16506	0	16506	0	0	0	0	0	0	0	0	0	0	2336.45	14582.00	
25	004542	KALU BABU LAL	15/09/2021	16506	16506	0	0	26.00	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/12128	1004266512940	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1013555394	15/09/2021	0	16506	0	16506	0	0	0	0	0	0	0	0	0	0	2336.45	14582.00	
26	004333	KAMAL KUMAR BALRAM	01/04/2021	16506	16506	0	0	26.00	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11953	101228241194	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1115730097	01/04/2021	0	16506	0	16506	0	0	0	0	0	0	0	0	0	0	2336.45	14582.00	
27	004129	KAUSHALYA SURESH CHAND	12/11/2020	16506	16506	0	0	26.00	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/11804	100427294948	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1115609362	12/11/2020	0	16506	0	16506	0	0	0	0	0	0	0	0	0	0	2336.45	14582.00	
28	00459	KRISHAN MADAN LAL	01/01/2022	16506	16506	0	0	26.00	0	0	0	0	0	0	0	0	0	1250	14582.00	
		DS-SHD-27857/12168	100426848832	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	536.45	0.00	
		1115609289	01/01/2022	0	16506	0	16506	0	0	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	U.A.N. 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 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX OTH DD Total							
29	004334	KULDEEP MUKESH		16506	0	26.00	16506	0	0	0	0	0	1800	0	1250			
		DS-SHD-27857/11935	101429637295	0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		1115730100	01/04/2021	0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		DS-SHD-27857/11935	01/04/2021	16506	16506	0.00	16506	0	0	0	0	0	0.00	1924.00	2336.45	14582.00		
30	004136	KULDEEP SINGH BISHT		16506	0	26.00	16506	0	0	0	0	0	1800	0	1250			
		RAJENDRA SINGH BISHT		0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		DS-SHD-27857/11818	100197712454	0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		1115672937	12/11/2020	0	0	0.00	0	0	0	0	0	0	0.00	1924.00	2336.45	14582.00		
31	004121	LAXMI DEVI		16506	0	26.00	16506	0	0	0	0	0	1800	0	1250			
		SHIV CHARAN		0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		DS-SHD-27857/11814	100427232127	0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		1115609351	12/11/2020	0	0	0.00	0	0	0	0	0	0	0.00	1924.00	2336.45	14582.00		
32	004166	MALKHAN		16506	0	26.00	16506	0	0	0	0	0	1800	0	1250			
		SUKHBIR		0	0	0.00	0	0	0	0	0	0	124.00	0	550			
		DS-SHD-27857/11757	100427281139	0	0	0.00	0	0	0	0	0	0	0	0	536.45			
		1115609325	12/11/2020	0	0	0.00	0	0	0	0	0	0	0.00	1924.00	2336.45	14582.00		
33	004148	MAMTA RATHORE		16506	0	24.00	16506	0	0	0	0	0	1800	0	1250			
		RAM DULARE RATHORE		0	0	0.00	0	0	0	0	0	0	115.00	0	550			
		DS-SHD-27857/11829	100427069568	0	0	0.00	0	0	0	0	0	0	0	0	495.17			
		1115609279	12/11/2020	0	0	0.00	0	0	0	0	0	0	0.00	1915.00	2295.17	13321.00		
34	004154	MUKESH		16506	0	13.00	16506	0	0	0	0	0	990	0	687			
		KANCHAN LAL		0	0	0.00	0	0	0	0	0	0	62.00	0	303			
		DS-SHD-27857/11841	101096301244	0	0	0.00	0	0	0	0	0	0	0	0	268.22			
		1115609280	12/11/2020	0	0	0.00	0	0	0	0	0	0	0.00	1052.00	1258.22	7201.00		
35	004145	NARAYAN		16506	0	25.00	16506	0	0	0	0	0	1800	0	1250			
		GANGA RAM		0	0	0.00	0	0	0	0	0	0	120.00	0	550			
		DS-SHD-27857/11842	101505620685	0	0	0.00	0	0	0	0	0	0	0	0	515.81			
		1014182604	12/11/2020	0	0	0.00	0	0	0	0	0	0	0.00	1920.00	2315.81	13951.00		

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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	U.A.N. 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 ARREAR 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	12/11/2020	16506 0 0 0	16506 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 2336.45	0 0 0 14582.00					
37	004174	PRIYA RANJAN BHARTI BHAGWAN RAM DS-SHD-27857/11847 1115609328	12/11/2020	16506 0 0 0	16506 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 2336.45	0 0 0 14582.00					
38	004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743	12/11/2020	16506 0 0 0	16506 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 2336.45	0 0 0 14582.00					
39	004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113	12/11/2020	16506 0 0 0	16506 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 2336.45	0 0 0 14582.00					
40	004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913	12/11/2020	16506 0 0 0	16506 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 2336.45	0 0 0 14582.00					
41	004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357	12/11/2020	16506 0 0 0	16506 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 2336.45	0 0 0 14582.00					
42	004789	RAJENDER VEDPAL DS-SHD-27857/12357 01/08/2022	101395650766	16506 0 0 0	16506 0 0 0	26.00 0.00	16506 0 0 0	0 0 0 0	0 0 0 0	1800 124.00 0 0.00	0 0 0 1924.00	1250 550 536.45 2336.45	0 0 0 14582.00					

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		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. 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					
43	004160	RAJESH CHITAR PAL	12/11/2020	16506	0	25.00	15871	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11790	101143627132	0	0	0.00	0	0	0	0	0	0	0	550				
		1115609334	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	515.81				
		DS-SHD-27857/11790	101143627132	0	0	0.00	0	0	0	0	0	0.00	1920.00	0.00	2315.81	13951.00		
44	004132	RAJU HIRA LAL	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11830	101417955144	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				
		DS-SHD-27857/11830	101417955144	0	0	0.00	0	0	0	0	0	0.00	16506	0.00	2336.45	14582.00		
45	004170	RAKESH KUMAR GYAN SINGH	12/11/2020	16506	0	23.00	14601	0	0	0	0	1752	0	1216				
		DS-SHD-27857/11752	100678810066	0	0	0.00	0	0	0	0	0	110.00	0	536				
		1115609353	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	474.53				
		DS-SHD-27857/11780	101522118220	0	0	0.00	0	0	0	0	0	0.00	14601	0.00	2226.53	12739.00		
46	004114	RAMESH KUMAR BABU LAL	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11780	101522118220	0	0	0.00	0	0	0	0	0	124.00	0	550				
		1115609284	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	536.45				
		DS-SHD-27857/11861	101122302829	0	0	0.00	0	0	0	0	0	0.00	16506	0.00	2336.45	14582.00		
47	004215	REKHA ANIL	10/01/2021	16506	0	26.00	16506	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11861	101122302829	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				
		DS-SHD-27857/11861	101122302829	0	0	0.00	0	0	0	0	0	0.00	16506	0.00	2336.45	14582.00		
48	004117	RITU ANIL KUMAR	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11837	10049974543	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				
		DS-SHD-27857/11837	10049974543	0	0	0.00	0	0	0	0	0	0.00	1924.00	0.00	2336.45	14582.00		
49	004152	ROHIT KUNWAR PAL	12/11/2020	16506	0	26.00	16506	0	0	0	0	1800	0	1250				
		DS-SHD-27857/11789	101521863848	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				
		DS-SHD-27857/11789	101521863848	0	0	0.00	0	0	0	0	0	0.00	1924.00	0.00	2336.45	14582.00		

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			BASIC	SPLALL		BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
57	004137	SAVITA DEVI RAJVEER SINGH	16506	0	26.00	16506	0	1800	0	1250	0	0	1250	
		DS-SHD-27857/11810	0	0	0.00	0	0	124.00	0	550	0	0	550	
		1013760988	0	0	0.00	0	0	0	0	536.45	0	0	536.45	
		12/11/2020	0	16506		0	0	0.00	1924.00	2336.45	0	0	2336.45	14582.00
58	004133	SAVITRI SHYAM	16506	0	26.00	16506	0	1800	0	1250	0	0	1250	
		DS-SHD-27857/11800	0	0	0.00	0	0	124.00	0	550	0	0	550	
		1115709843	0	0	0.00	0	0	0	0	536.45	0	0	536.45	
		12/11/2020	0	16506		0	0	0.00	1924.00	2336.45	0	0	2336.45	14582.00
59	004130	SHEELA DEVI RATAN PAL	16506	0	26.00	16506	0	1800	0	1250	0	0	1250	
		DS-SHD-27857/11801	0	0	0.00	0	0	124.00	0	550	0	0	550	
		1013858093	0	0	0.00	0	0	0	0	536.45	0	0	536.45	
		12/11/2020	0	16506		0	0	0.00	1924.00	2336.45	0	0	2336.45	14582.00
60	004139	SHILA DEVI VAIDYA RAJU VAIDYA	16506	0	26.00	16506	0	1800	0	1250	0	0	1250	
		DS-SHD-27857/11833	0	0	0.00	0	0	124.00	0	550	0	0	550	
		1115609360	0	0	0.00	0	0	0	0	536.45	0	0	536.45	
		12/11/2020	0	16506		0	0	0.00	1924.00	2336.45	0	0	2336.45	14582.00
61	004167	SHRIKANT JAI PRAKASH	16506	0	26.00	16506	0	1800	0	1250	0	0	1250	
		DS-SHD-27857/11771	0	0	0.00	0	0	124.00	0	550	0	0	550	
		1115672938	0	0	0.00	0	0	0	0	536.45	0	0	536.45	
		12/11/2020	0	16506		0	0	0.00	1924.00	2336.45	0	0	2336.45	14582.00
62	004161	SOMBEER SHRI PAL	16506	0	26.00	16506	0	1800	0	1250	0	0	1250	
		DS-SHD-27857/11749	0	0	0.00	0	0	124.00	0	550	0	0	550	
		1115609296	0	0	0.00	0	0	0	0	536.45	0	0	536.45	
		12/11/2020	0	16506		0	0	0.00	1924.00	2336.45	0	0	2336.45	14582.00
63	004143	SONU KUMAR BIRENDER PAL	16506	0	24.00	15236	0	1800	0	1250	0	0	1250	
		DS-SHD-27857/11786	0	0	0.00	0	0	115.00	0	550	0	0	550	
		1115609367	0	0	0.00	0	0	0	0	495.17	0	0	495.17	
		12/11/2020	0	16506		0	0	0.00	1915.00	2295.17	0	0	2295.17	13321.00

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			BASIC	SPLALL		BASIC	SPLALL	LUNCH	PERF.	MEDICAL	ARREAR	AREAR1	E.P.F.	V.P.F.			
64	004135	SUDHIR KUMAR OMBIR SINGH	16506	0	26.00	16506	0	0	0	0	0	0	0	0	0	1250	
		DS-SHD-27857/11797 1115609308	101505620671	12/11/2020	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
65	004563	SUMAN DEVI RAM PROJAN	16506	0	26.00	16506	0	0	0	0	0	0	0	0	0	1250	
		DS-SHD-27857/12148 1014197033	101122302599	16/11/2021	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
66	004403	SUNIL HARI KRISHAN	16506	0	22.00	13967	0	0	0	0	0	0	0	0	0	1163	
		DS-SHD-27857/12119 1115609285	101450417249	27/08/2021	0.00	0	0	0	0	0	0	0	0	0	0	453.93	
67	004119	SUNITA SANSAR PAL	16506	0	26.00	16506	0	0	0	0	0	0	0	0	0	1250	
		DS-SHD-27857/11811 1013858096	100893844891	12/11/2020	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
68	004364	SURAJ PAL SHYAM SINGH	16506	0	26.00	16506	0	0	0	0	0	0	0	0	0	1250	
		DS-SHD-27857/11990 1014583706	100649798550	10/06/2021	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
69	004183	TARA CHAND NANHE RAM	16506	0	25.00	15871	0	0	0	0	0	0	0	0	0	1250	
		DS-SHD-27857/11776 1115609317	101505620659	22/11/2020	0.00	0	0	0	0	0	0	0	0	0	0	515.81	
70	004165	TASLEEM MOHD IQRAM	16506	0	26.00	16506	0	0	0	0	0	0	0	0	0	1250	
		DS-SHD-27857/11788 1115638272	101520350890	12/11/2020	0.00	0	0	0	0	0	0	0	0	0	0	536.45	
						1924.00	0	0	0	0	0	0	0	0	2336.45	14582.00	
						1924.00	0	0	0	0	0	0	0	0	2336.45	14582.00	
						1781.00	0	0	0	0	0	0	0	0	2129.93	12186.00	
						1924.00	0	0	0	0	0	0	0	0	2336.45	14582.00	
						1920.00	0	0	0	0	0	0	0	0	2315.81	13951.00	
						1924.00	0	0	0	0	0	0	0	0	2336.45	14582.00	

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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	BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	H.R.A.	LUNCH	CONVEY.	ST				E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVAN.	OTH DD
71		VIKASH BIRJA		16506	0		26.00	16506	0	0	0	0	0	0	1800	0	1250	0	0	0	1250			
004237				0	0			0	0	0	0	0	0	0	124.00	0	550	0	0	0	550			
				0	0		0.00	0	0	0	0	0	0	0	0	0	536.45	0	0	0	536.45			
				0	0		0.00	0	0	0	0	0	0	0	0.00	1924.00	2336.45	0.00	0	0	0.00	2336.45	14582.00	
72		VIPIN KUMAR		16506	0		26.00	16506	0	0	0	0	0	0	1800	0	1250	0	0	0	1250			
004164				0	0			0	0	0	0	0	0	0	124.00	0	550	0	0	0	550			
				0	0		0.00	0	0	0	0	0	0	0	0	0	536.45	0	0	0	536.45			
				0	0		0.00	0	0	0	0	0	0	0	0.00	1924.00	2336.45	0.00	0	0	0.00	2336.45	14582.00	
73		YAMAN KUMAR		16506	0		26.00	16506	0	0	0	0	0	0	1800	0	1250	0	0	0	1250			
004564				0	0			0	0	0	0	0	0	0	124.00	0	550	0	0	0	550			
				0	0		0.00	0	0	0	0	0	0	0	0	0	536.45	0	0	0	536.45			
				0	0		0.00	0	0	0	0	0	0	0	0.00	1924.00	2336.45	0.00	0	0	0.00	2336.45	14582.00	
74		YOGENDER SINGH		16506	0		26.00	16506	0	0	0	0	0	0	1800	0	1250	0	0	0	1250			
004180				0	0			0	0	0	0	0	0	0	124.00	0	550	0	0	0	550			
				0	0		0.00	0	0	0	0	0	0	0	0	0	536.45	0	0	0	536.45			
				0	0		0.00	0	0	0	0	0	0	0	0.00	1924.00	2336.45	0.00	0	0	0.00	2336.45	14582.00	
								1171924	0	0	0	0	0	0	129256	0	89758	0	0	0	89758			
								0	0	0	0	0	0	8810.00	0	39498	0	0	0	0	39498			
								0	0	0	0	0	0	0	0	0	38087.84	0	0	0	38087.84			
								0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1033858.00	
								0	0	0	0	0	0	0.00	138066.00	167343.84	0.00	0.00	0.00	0.00	167343.84	1033858.00		
		Total						1171924	0	0	0	0	0	0	138066.00	167343.84	0.00	0.00	0.00	0.00	167343.84	1033858.00		