

**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 October, 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	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
1	004125	AAKASH SHYAM SUNDER DS-SHD-27857/11748 1115609310 12/11/2020	16792	0	26.00	16792	0	16792	0	1800	126.00	0	0	1250	14866.00	
2	004172	AJEET SINGH SUNDER SINGH DS-SHD-27857/11843 1013668418 12/11/2020	16792	0	26.00	16792	0	16792	0	1800	126.00	0	0	1250	14866.00	
3	004138	ANAND CHANDU RAM DS-SHD-27857/11819 1115609297 12/11/2020	16792	0	26.00	16792	0	16792	0	1800	126.00	0	0	1250	14866.00	
4	004113	ANIL KUMAR HEM CHAND DS-SHD-27857/11809 1115609278 12/11/2020	16792	0	24.00	15500	0	16792	0	1800	117.00	0	0	1250	14866.00	
5	004235	ANITA AJAY KUMAR DS-SHD-27857/11879 1014563551 01/02/2021	16792	0	26.00	16792	0	15500	0	1800	126.00	0	0	2303.75	13583.00	
6	004176	ANJALI DEVI GANESH PUDDAR DS-SHD-27857/11794 1014196801 12/11/2020	16792	0	26.00	16792	0	16792	0	1800	126.00	0	0	1250	14866.00	
7	004578	AROON KUMAR SUMESH KUMAR DS-SHD-27857/12157 1014661396 17/12/2021	16792	0	26.00	16792	0	16792	0	1800	126.00	0	0	1250	14866.00	

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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 BONUS PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT	AREAR1 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
004701		8 ARUN MUKESH DS-SHD-27857/12322 1014206967 23/03/2022		16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	0 0 0 0 1926.00	14866.00				
004118		9 ASHA SHYAM DS-SHD-27857/11791 1115609320 12/11/2020		16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	0 0 0 0 1926.00	14866.00				
004162		10 ASHOK KUMAR NAKCHHED VERMA DS-SHD-27857/11815 1115609321 12/11/2020		16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	0 0 0 0 1926.00	14866.00				
004153		11 ASHWANI VIJENDER DS-SHD-27857/11783 1115609312 12/11/2020		16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	0 0 0 0 1926.00	14866.00				
004142		12 AZAD NARENDER DS-SHD-27857/11834 1013668460 12/11/2020		16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	0 0 0 0 1926.00	14866.00				
004168		13 BHARTI SHRIKANT DS-SHD-27857/11759 1115655322 12/11/2020		16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	0 0 0 0 1926.00	14866.00				
004171		14 BIJENDER RAMESH DS-SHD-27857/11774 1013858230 12/11/2020		16792 0 0 0 16792	0 0 0 0 16792	26.00 0.00	16792 0 0 0 16792	0 0 0 0 16792	0 0 0 0 16792	1800 126.00 0 0.00	0 0 0 0 1926.00	1250 550 545.74 0.00 2345.74	0 0 0 0 1926.00	14866.00				

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			BASIC	SPLALL		BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
15	004128	BIRENDRA SARKANIYA BISHAN SARKANIYA DS-SHD-27857/11813 1115609322	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00	
		12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	0.00	2345.74	
16	004124	BUNTY MEHAK SINGH DS-SHD-27857/11785 1115609356	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00	
		12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	0.00	2345.74	
17	004140	CHANCHAL PANKAJ DS-SHD-27857/11792 1115609324	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00	
		12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	0.00	2345.74	
18	004157	CHANCHAL KANCHHI SINGH DS-SHD-27857/11782 1115638268	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00	
		12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	0.00	2345.74	
19	004156	DEEPAK RAMESH DS-SHD-27857/11784 1115609313	16792	0	25.00	16146	0	0	0	0	0	1800	0	1250	14866.00	
		12/11/2020	16792	0	0.00	16146	0	0	0	0	0	122.00	0	524.75	2324.75	
20	004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 1115609299	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14224.00	
		12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	0.00	2345.74	
21	004123	GORAV DHARAM PAL DS-SHD-27857/11772 1115609300	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00	
		12/11/2020	16792	0	0.00	16792	0	0	0	0	0	126.00	0	545.74	2345.74	

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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 PER. ST	SPLALL BONUS MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT	AREAR1 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
22	004173	HUKAM SINGH KANCHAN SINGH	12/11/2020	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00		
		DS-SHD-27857/11846 1014197051	101122302575 12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0	0.00	2345.74		
23	004111	JAI KISHAN VINOD KUMAR	12/11/2020	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00		
		DS-SHD-27857/11779 1115609301	100427352252 12/11/2020	0	0	0.00	0	0	0	0	0	0	126.00	0	550	14866.00		
24	004542	KALU BABU LAL	15/09/2021	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00		
		DS-SHD-27857/12128 1013553394	1004266512940 15/09/2021	0	0	0.00	0	0	0	0	0	0	126.00	0	550	14866.00		
25	004333	KAMAL KUMAR BALRAM	01/04/2021	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00		
		DS-SHD-27857/11953 1115730097	101228241194 01/04/2021	0	0	0.00	0	0	0	0	0	0	0	0	0.00	2345.74		
26	004129	KAUSHALYA SURESH CHAND	12/11/2020	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00		
		DS-SHD-27857/11804 1115609362	100427294948 12/11/2020	0	0	0.00	0	0	0	0	0	0	126.00	0	550	14866.00		
27	00459	KRISHAN MADAN LAL	01/01/2022	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00		
		DS-SHD-27857/12168 1115609289	100426848832 01/01/2022	0	0	0.00	0	0	0	0	0	0	0	0	0.00	2345.74		
28	004334	KULDEEP MUKESH	01/04/2021	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00		
		DS-SHD-27857/11935 1115730100	101429637295 01/04/2021	0	0	0.00	0	0	0	0	0	0	126.00	0	550	14866.00		

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			BASIC	SPLALL		BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
29	004136	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT DS-SHD-27857/11818 1115672937	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00	
30	004121	LAXMI DEVI SHIV CHARAN DS-SHD-27857/11814 1115609351	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00	
31	004166	MALKHAN SUKHBIR DS-SHD-27857/11757 1115609325	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00	
32	004148	MAMITA RATHORE RAM DULARE RATHORE DS-SHD-27857/11829 1115609279	16792	0	25.00	16146	0	0	0	0	0	1800	0	1250	14224.00	
33	004154	MUKESH KANCHAN LAL DS-SHD-27857/11841 1115609280	16792	0	19.00	12271	0	0	0	0	0	1473	0	1022	10705.00	
34	004145	NARAYAN GANGA RAM DS-SHD-27857/11842 1014182604	16792	0	25.00	16146	0	0	0	0	0	1800	0	1250	14224.00	
35	004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352	16792	0	26.00	16792	0	0	0	0	0	1800	0	1250	14866.00	

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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 PER. ST	SPLALL BONUS MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT	AREAR1 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
36	004174	PRIYA RANJAN BHARTI BHAGWAN RAM	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11847 1115609328	101521863869 12/11/2020	0 0 0	0	0.00	0	0	0	0	0	0	0	0.00	2345.74			
37	004126	PRIVANKA DESH RAJ	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11816 1115719743	101540320789 12/11/2020	0 0 0	0	0.00	0	0	0	0	0	0	0	0.00	2345.74			
38	004163	PURAN CHAND RAM KUMAR	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11760 1115730113	101576424672 12/11/2020	0 0 0	0	0.00	0	0	0	0	0	0	0	0.00	2345.74			
39	004177	PUSHPA DEEPAK KUMAR	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11769 1014196913	101637570069 12/11/2020	0 0 0	0	0.00	0	0	0	0	0	0	0	0.00	2345.74			
40	004127	RAJ WATI RAMESH CHAND	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11766 1115609357	101551733396 12/11/2020	0 0 0	0	0.00	0	0	0	0	0	0	0	0.00	2345.74			
41	004789	RAJENDER VEDPAL	01/08/2022	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/12357 1014607393	101395650766 01/08/2022	0 0 0	0	0.00	0	0	0	0	0	0	0	0.00	2345.74			
42	004160	RAJESH CHITAR PAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11790 1115609334	101143627132 12/11/2020	0 0 0	0	0.00	0	0	0	0	0	0	0	0.00	2345.74			

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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 BONUS PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT	AREAR1 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
43	004132	RAJU HIRA LAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11830 1014428274	12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	2345.74			
44	004170	RAKESH KUMAR GYAN SINGH	12/11/2020	16792	0	25.00	16146	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11752 1115609353	12/11/2020	16792	0	0.00	16146	0	0	0	0	0	0	0	2324.75			
45	004114	RAMESH KUMAR BABU LAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11780 1115609284	12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	2345.74			
46	004215	REKHA ANIL	10/01/2021	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11861 1014196934	10/01/2021	16792	0	0.00	16792	0	0	0	0	0	0	0	2345.74			
47	004117	RITU ANIL KUMAR	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11837 1115609304	12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	2345.74			
48	004152	ROHIT KUNWAR PAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11789 1115609281	12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	2345.74			
49	004115	RONY ROBINSON RUBINSON	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11750 1115609358	12/11/2020	16792	0	0.00	16792	0	0	0	0	0	0	0	2345.74			

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50	004134	RUPESH KUMAR HUKAM CHAND	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11807	100591263257	0	0	0	0	0	0	0	0	126.00	0	550				
		1115609338	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
51	004116	SANJAY ERICK	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11751	100426488062	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115609315	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
52	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11820	101122302631	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115609339	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
53	004147	SANTOSH KUMAR MEWA LAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11835	100033389942	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115706659	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
54	004144	SANTRAM OM PRAKASH	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11844	101505620848	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115609316	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
55	004314	SATRANJAN KUMAR BADRI NARAYAN	01/03/2021	16792	0	0.00	0	0	0	0	0	0	0	0	0.00			
		DS-SHD-27857/11921	101637570285	0	0	0.00	0	0	0	0	0	0	0	0.00				
		1014590312	01/03/2021	0	0	0.00	0	0	0	0	0	0	0	0.00				
56	004137	SAVITA DEVI RAJVEER SINGH	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11810	100427046698	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1013760988	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
		1115609316	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0.00				
		1115609316	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0.00				



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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 PER. ST	SPLALL BONUS MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT	AREAR1 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
57	004133	SAVITRI SHYAM	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11800	101066925558	0	0	0	0	0	0	0	0	126.00	0	550				
		1115709843	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	545.74				
		1115709843	12/11/2020	16792	0	0	16792	0	0	0	0	0.00	1926.00	0.00	2345.74	14866.00		
58	004130	SHEELA DEVI RATAN PAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11801	100427122805	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1013858093	12/11/2020	0	0	0	0	0	0	0	0	0	0	545.74				
		1013858093	12/11/2020	16792	0	0	16792	0	0	0	0	0.00	1926.00	0.00	2345.74	14866.00		
59	004139	SHILA DEVI VAIDYA RAJU VAIDYA	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11833	101522118249	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115609360	12/11/2020	0	0	0	0	0	0	0	0	0	0	545.74				
		1115609360	12/11/2020	16792	0	0	16792	0	0	0	0	0.00	1926.00	0.00	2345.74	14866.00		
60	004167	SHRIKANT JAI PRAKASH	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11771	101287549315	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115672938	12/11/2020	0	0	0	0	0	0	0	0	0	0	545.74				
		1115672938	12/11/2020	16792	0	0	16792	0	0	0	0	0.00	1926.00	0.00	2345.74	14866.00		
61	004161	SOMBEER SHRI PAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11749	101096301237	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115609296	12/11/2020	0	0	0	0	0	0	0	0	0	0	545.74				
		1115609296	12/11/2020	16792	0	0	16792	0	0	0	0	0.00	1926.00	0.00	2345.74	14866.00		
62	004143	SONU KUMAR BIRENDER PAL	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11786	101164212557	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115609367	12/11/2020	0	0	0	0	0	0	0	0	0	0	545.74				
		1115609367	12/11/2020	16792	0	0	16792	0	0	0	0	0.00	1926.00	0.00	2345.74	14866.00		
63	004135	SUDHIR KUMAR OMBIR SINGH	12/11/2020	16792	0	26.00	16792	0	0	0	0	1800	0	1250	14866.00			
		DS-SHD-27857/11797	101505620671	0	0	0.00	0	0	0	0	0	126.00	0	550				
		1115609308	12/11/2020	0	0	0	0	0	0	0	0	0	0	545.74				
		1115609308	12/11/2020	16792	0	0	16792	0	0	0	0	0.00	1926.00	0.00	2345.74	14866.00		

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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 BONUS PERF. MEDICAL Total	Paid Days OT.HR	BASIC H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT.AMT	AREAR1 ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
64	004563	SUMAN DEVI RAM PROJAN	16/11/2021	16792	16792	26.00	16792	0	0	0	0	0	0	1800	0	1250	14866.00	
		DS-SHD-27857/12148	101122302599	0	0	0.00	0	0	0	0	0	0	0	126.00	0	550	545.74	
		1014197033	16/11/2021	0	16792	0.00	16792	0	0	0	0	0	0	0	0	0.00	0.00	
65	004403	SUNIL HARI KRISHAN	27/08/2021	16792	16792	13.00	16792	0	0	8396	0	0	0	1008	0	699	7325.00	
		DS-SHD-27857/12119	101450417249	0	0	0.00	0	0	0	0	0	0	0	63.00	0	309	272.87	
		1115609285	27/08/2021	0	16792	0.00	16792	0	0	0	0	0	0	0.00	0	0.00	0.00	
66	004119	SUNITA SANSAR PAL	12/11/2020	16792	16792	26.00	16792	0	0	16792	0	0	0	1800	0	1250	14866.00	
		DS-SHD-27857/11811	100893844891	0	0	0.00	0	0	0	0	0	0	0	126.00	0	550	545.74	
		1013858096	12/11/2020	0	16792	0.00	16792	0	0	0	0	0	0	0	0	0.00	0.00	
67	004364	SURAJ PAL SHYAM SINGH	10/06/2021	16792	16792	26.00	16792	0	0	16792	0	0	0	1800	0	1250	14866.00	
		DS-SHD-27857/11990	100649798550	0	0	0.00	0	0	0	0	0	0	0	126.00	0	550	545.74	
		1014583706	10/06/2021	0	16792	0.00	16792	0	0	0	0	0	0	0	0	0.00	0.00	
68	004183	TARA CHAND NANHE RAM	22/11/2020	16792	16792	26.00	16792	0	0	16792	0	0	0	1800	0	1250	14866.00	
		DS-SHD-27857/11776	101505620659	0	0	0.00	0	0	0	0	0	0	0	126.00	0	550	545.74	
		1115609317	22/11/2020	0	16792	0.00	16792	0	0	0	0	0	0	0	0	0.00	0.00	
69	004165	TASLEEM MOHD IQRAM	12/11/2020	16792	16792	26.00	16792	0	0	16792	0	0	0	1800	0	1250	14866.00	
		DS-SHD-27857/11788	101520350890	0	0	0.00	0	0	0	0	0	0	0	126.00	0	550	545.74	
		1115638272	12/11/2020	0	16792	0.00	16792	0	0	0	0	0	0	0	0	0.00	0.00	
70	004237	VIKASH BIRJA	01/02/2021	16792	16792	26.00	16792	0	0	16792	0	0	0	1800	0	1250	14866.00	
		DS-SHD-27857/11886	101306184801	0	0	0.00	0	0	0	0	0	0	0	126.00	0	550	545.74	
		1115748923	01/02/2021	0	16792	0.00	16792	0	0	0	0	0	0	0	0	0.00	0.00	

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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 H.R.A. CONVEY. ST	SPLALL BONUS PERF. MEDICAL OT,AMT		AREAR1	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD	Total						
71 004164	VIPIN KUMAR GANESH KUMAR DS-SHD-27857/11849 1115609368 12/11/2020	16792 0 0 0	0 0 0 0	26.00 0.00	16792 0 0 0	0 0 0 0	0 0 0 0	1800 126.00 0	0 0 0	0 0 0	1250 550 545.74 0.00	14866.00		
72 004564	YAMAN KUMAR PAWAN KUMAR DS-SHD-27857/12142 1014302620 10/11/2021	16792 0 0 0	0 0 0 0	26.00 0.00	16792 0 0 0	0 0 0 0	0 0 0 0	1800 126.00 0	0 0 0	0 0 0	1250 550 545.74 0.00	14866.00		
73 004180	YOGENDER SINGH LAL MAN DS-SHD-27857/11764 1115655323 12/11/2020	16792 0 0 0	0 0 0 0	26.00 0.00	16792 0 0 0	0 0 0 0	0 0 0 0	1800 126.00 0	0 0 0	0 0 0	1250 550 545.74 0.00	14866.00		
	<b>Total</b>				1192231	0 0 0 0	0 0 0 0	128481 8951.00 0	0 0 0	0 0 0	89221 39260 38747.53 0.00	1054799.00		
					0	0	0	0.00	137432.00	167228.53	167228.53	1054799.00		