

# GREEN HOUSE KEEPING (Regd.)

D-1/102 ST NO -3 ASHOK NAGAR, DELHI-93 India

LBS SANITATION & HOUSE KEEPING SERVICES

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Salary / Wages Register for the month of April, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.			
004125	1 AAKASH SHYAM SUNDER . DS-SHD-27857/11748 1115609310 101541659073 12/11/2020	17234	0	25.00	16571	0	0	1800	0	1250		
		0	0		0	0	0	125.00	0	550		
		0	0		0	0	0	0	0	538.56		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>16571</b>	<b>0.00</b>	<b>1925.00</b>	<b>2338.56</b>	<b>14646.00</b>	
004172	2 AJEET SINGH SUNDER SINGH . DS-SHD-27857/11843 1013668418 100427286120 12/11/2020	17234	0	20.00	13257	0	0	1591	0	1104		
		0	0		0	0	0	100.00	0	487		
		0	0		0	0	0	0	0	430.85		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>13257</b>	<b>0.00</b>	<b>1691.00</b>	<b>2021.85</b>	<b>11566.00</b>	
004138	3 ANAND CHANDU RAM . DS-SHD-27857/11819 1115609297 101471445638 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>17234</b>	<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004113	4 ANIL KUMAR HEM CHAND . DS-SHD-27857/11809 1115609278 101505620644 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>17234</b>	<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004235	5 ANITA AJAY KUMAR . DS-SHD-27857/11879 1014563551 101553035675 01/02/2021	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>17234</b>	<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004176	6 ANJALI DEVI GANESH PUDDAR . DS-SHD-27857/11794 1014196801 101122302620 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>17234</b>	<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004578	7 AROON KUMAR SUMESH KUMAR . DS-SHD-27857/12157 1014661396 101197313199 17/12/2021	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>17234</b>	<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.			
004118	8 ASHA SHYAM . DS-SHD-27857/11791 1115609320 101505620784 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004162	9 ASHOK KUMAR NAKCHHED VERMA . DS-SHD-27857/11815 1115609321 101201813773 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004153	10 ASHWANI VIJENDER . DS-SHD-27857/11783 1115609312 101096301198 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004142	11 AZAD NARENDER . DS-SHD-27857/11834 1013668460 100996840622 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004168	12 BHARTI SHRIKANT . DS-SHD-27857/11759 1115655322 101541659485 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004171	13 BIJENDER RAMESH . DS-SHD-27857/11774 1013858230 100427098551 12/11/2020	17234	0	22.00	14583	0	0	1750	0	1215		
		0	0		0	0	0	110.00	0	535		
		0	0		0	0	0	0	0	473.95		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>14583</b>		0.00	<b>1860.00</b>	<b>2223.95</b>	<b>12723.00</b>	
004128	14 BIRENDRA SARKANIYA BISHAN SARKANIYA . DS-SHD-27857/11813 1115609322 100426565074 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.			
004124	15 BUNTY MEHAK SINGH . DS-SHD-27857/11785 101505314095 1115609356 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004140	16 CHANCHAL PANKAJ . DS-SHD-27857/11792 101520350888 1115609324 12/11/2020	17234	0	0.00	0	0	0	0	0	0		
		0	0		0	0	0	0.00	0	0		
		0	0		0	0	0	0	0	0.00		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
004157	17 CHANCHAL KANCHHI SINGH . DS-SHD-27857/11782 101521864285 1115638268 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004156	18 DEEPAK RAMESH . DS-SHD-27857/11784 101521863876 1115609313 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004175	19 DEVENDER KUMAR MAHENDER KUMAR . DS-SHD-27857/11845 100507067120 1115609299 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004123	20 GORAV DHARAM PAL . DS-SHD-27857/11772 101505620807 1115609300 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004173	21 HUKAM SINGH KANCHAN SINGH . DS-SHD-27857/11846 101122302575 1014197051 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	

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Salary / Wages Register for the month of April, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	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.			
004111	22 JAI KISHAN VINOD KUMAR . DS-SHD-27857/11779 100427352252 1115609301 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>17234</b>	0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004542	23 KALU BABU LAL . DS-SHD-27857/12128 100426512940 1013555394 15/09/2021	17234	0	20.00	13257	0	0	1591	0	1104		
		0	0		0	0	0	100.00	0	487		
		0	0		0	0	0	0	0	430.85		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>13257</b>	0.00	<b>1691.00</b>	<b>2021.85</b>	<b>11566.00</b>	
004333	24 KAMAL KUMAR BALRAM . DS-SHD-27857/11953 101228241194 1115730097 01/04/2021	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>17234</b>	0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004129	25 KAUSHALYA SURESH CHAND . DS-SHD-27857/11804 100427294948 1115609362 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>17234</b>	0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
00459	26 KRISHAN MADAN LAL . DS-SHD-27857/12168 100426848832 1115609289 01/01/2022	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>17234</b>	0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004334	27 KULDEEP MUKESH . DS-SHD-27857/11935 101429637295 1115730100 01/04/2021	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>17234</b>	0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004136	28 KULDEEP SINGH BISHT RAJENDRA SINGH BISHT . DS-SHD-27857/11818 100197712454 1115672937 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>0</b>	<b>17234</b>	0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
29 04991	KUNAL DINESH KUMAR . DS-SHD-27857/12575 101916126624 1014782182 11/01/2023	17234	0	26.00	17234	0	0	1800	0	0	1800	
		0	0		0	0	0	130.00	0	1800		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
30 004121	LAXMI DEVI SHIV CHARAN . DS-SHD-27857/11814 100427232127 1115609351 12/11/2020	17234	0	14.00	9280	0	0	1114	0	773		
		0	0		0	0	0	70.00	0	341		
		0	0		0	0	0	0	0	301.60		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>9280</b>		0.00	<b>1184.00</b>	<b>1415.60</b>	<b>8096.00</b>	
31 004166	MALKHAN SUKHBIR . DS-SHD-27857/11757 100427281139 1115609325 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
32 004148	MAMTA RATHORE RAM DULARE RATHORE . DS-SHD-27857/11829 100427069568 1115609279 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
33 05009	MANISH KUMAR RAMDAS . DS-SHD-27857/12624 101945860276 1014807271 01/04/2023	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
34 004154	MUKESH KANCHAN LAL . DS-SHD-27857/11841 101096301244 1115609280 12/11/2020	17234	0	20.00	13257	0	0	1591	0	1104		
		0	0		0	0	0	100.00	0	487		
		0	0		0	0	0	0	0	430.85		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>13257</b>		0.00	<b>1691.00</b>	<b>2021.85</b>	<b>11566.00</b>	
35 04997	MUKESH KUMAR RAMKISHAN . DS-SHD-27857/12608 101048178103 1014789324 15/02/2023	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	

**GREEN HOUSE KEEPING (Regd.)**

**D-1/102 ST NO -3 ASHOK NAGAR, DELHI-93 India**

**LBS SANITATION & HOUSE KEEPING SERVICES**

**DELHI**

**Firm PF Number DS-SHD-27857**

**Firm ESIC Number 10000753740001001**

**Salary / Wages Register for the month of April, 2023**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.			
004145	36 NARAYAN GANGA RAM . DS-SHD-27857/11842 1014182604 101505620685 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>		<b>15304.00</b>
004149	37 PARVEEN TASLEEM . DS-SHD-27857/11821 1115609352 100502645693 12/11/2020	17234	0	17.00	11268	0	0	1352	0	939		
		0	0		0	0	0	85.00	0	413		
		0	0		0	0	0	0	0	366.21		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>11268</b>		<b>0.00</b>	<b>1437.00</b>	<b>1718.21</b>		<b>9831.00</b>
004174	38 PRIYA RANJAN BHARTI BHAGWAN RAM . DS-SHD-27857/11847 1115609328 101521863869 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>		<b>15304.00</b>
004126	39 PRIYANKA DESH RAJ . DS-SHD-27857/11816 1115719743 101540320789 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>		<b>15304.00</b>
004177	41 PUSHPA DEEPAK KUMAR . DS-SHD-27857/11769 1014196913 101637570069 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>		<b>15304.00</b>
004127	42 RAJ WATI RAMESH CHAND . DS-SHD-27857/11766 1115609357 101551733396 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>		<b>15304.00</b>

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	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.			
004789	43 RAJENDER VEDPAL . DS-SHD-27857/12357 101395650766 1014607393 01/08/2022	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004160	44 RAJESH CHITAR PAL . DS-SHD-27857/11790 101143627132 1115609334 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004132	45 RAJU HIRA LAL . DS-SHD-27857/11830 101417955144 1014428274 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004114	46 RAMESH KUMAR BABU LAL . DS-SHD-27857/11780 101522118220 1115609284 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004215	47 REKHA ANIL . DS-SHD-27857/11861 101122302829 1014196934 10/01/2021	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
004117	48 RITU ANIL KUMAR . DS-SHD-27857/11837 100499974543 1115609304 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		<b>0.00</b>	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
04998	49 RIYAN TASLEEM . DS-SHD-27857/12607 101412811159 1115730115 15/02/2023	17234	0	19.00	12594	0	0	1511	0	1049		
		0	0		0	0	0	95.00	0	462		
		0	0		0	0	0	0	0	409.31		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>12594</b>		<b>0.00</b>	<b>1606.00</b>	<b>1920.31</b>	<b>10988.00</b>	

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		BASIC	SPLALL		BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.			
50 004152	ROHIT KUNWAR PAL . DS-SHD-27857/11789 101521863848 1115609281 12/11/2020	17234 0 0 0 17234	0 0 0 0 0	26.00  0.00	17234 0 0 0 17234	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 0	1250 550 560.11 0.00 2360.11	15304.00	
51 004115	RONY ROBINSON RUBINSON . DS-SHD-27857/11750 100427132258 1115609358 12/11/2020	17234 0 0 0 17234	0 0 0 0 0	26.00  0.00	17234 0 0 0 17234	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 0	1250 550 560.11 0.00 2360.11	15304.00	
52 004134	RUPESH KUMAR HUKAM CHAND . DS-SHD-27857/11807 100591263257 1115609338 12/11/2020	17234 0 0 0 17234	0 0 0 0 0	26.00  0.00	17234 0 0 0 17234	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 0	1250 550 560.11 0.00 2360.11	15304.00	
53 004116	SANJAY ERICK . DS-SHD-27857/11751 100426488062 1115609315 12/11/2020	17234 0 0 0 17234	0 0 0 0 0	26.00  0.00	17234 0 0 0 17234	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 0	1250 550 560.11 0.00 2360.11	15304.00	
54 004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN . DS-SHD-27857/11820 101122302631 1115609339 12/11/2020	17234 0 0 0 17234	0 0 0 0 0	26.00  0.00	17234 0 0 0 17234	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 0	1250 550 560.11 0.00 2360.11	15304.00	
55 004147	SANTOSH KUMAR MEWA LAL . DS-SHD-27857/11835 100033389942 1115706659 12/11/2020	17234 0 0 0 17234	0 0 0 0 0	26.00  0.00	17234 0 0 0 17234	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 0	1250 550 560.11 0.00 2360.11	15304.00	
56 004137	SAVITA DEVI RAJVEER SINGH . DS-SHD-27857/11810 100427046698 1013760988 12/11/2020	17234 0 0 0 17234	0 0 0 0 0	26.00  0.00	17234 0 0 0 17234	0 0 0 0 0	0 0 0 0 0	1800 130.00 0 0 1930.00	0 0 0 0 0	1250 550 560.11 0.00 2360.11	15304.00	



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.			
57 004133	SAVITRI SHYAM . DS-SHD-27857/11800 101066925558 1115709843 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
58 004130	SHEELA DEVI RATAN PAL . DS-SHD-27857/11801 100427122805 1013858093 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
59 004139	SHILA DEVI VAIDYA RAJU VAIDYA . DS-SHD-27857/11833 101522118249 1115609360 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
60 004167	SHRIKANT JAI PRAKASH . DS-SHD-27857/11771 101287549315 1115672938 12/11/2020	17234	0	25.00	16571	0	0	1800	0	1250		
		0	0		0	0	0	125.00	0	550		
		0	0		0	0	0	0	0	538.56		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>16571</b>		0.00	<b>1925.00</b>	<b>2338.56</b>	<b>14646.00</b>	
61 004869	SIMA DEVI PRAMOD MAHTO . DS-SHD-27857/12519 101897013973 1014757853 01/11/2022	17234	0	26.00	17234	0	0	1800	0	0		
		0	0		0	0	0	130.00	0	1800		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
62 004161	SOMBEER SHRI PAL . DS-SHD-27857/11749 101096301237 1115609296 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
63 004143	SONU KUMAR BIRENDER PAL . DS-SHD-27857/11786 101164212557 1115609367 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	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.			
64 004135	SUDHIR KUMAR OMBIR SINGH . DS-SHD-27857/11797 101505620671 1115609308 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
65 004563	SUMAN DEVI RAM PROJAN . DS-SHD-27857/12148 101122302599 1014197033 16/11/2021	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
66 004403	SUNIL HARI KRISHAN . DS-SHD-27857/12119 101450417249 1115609285 27/08/2021	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
67 004119	SUNITA SANSAR PAL . DS-SHD-27857/11811 100893844891 1013858096 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
68 004364	SURAJ PAL SHYAM SINGH . DS-SHD-27857/11990 100649798550 1014583706 10/06/2021	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
69 004183	TARA CHAND NANHE RAM . DS-SHD-27857/11776 101505620659 1115609317 22/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
70 004165	TASLEEM MOHD IQRAM . DS-SHD-27857/11788 101520350890 1115638272 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.			
71 004237	VIKASH BIRJA . DS-SHD-27857/11886 101306184801 1115748923 01/02/2021	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
72 004164	VIPIN KUMAR GANESH KUMAR . DS-SHD-27857/11849 100426656377 1115609368 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
73 004564	YAMAN KUMAR PAWAN KUMAR . DS-SHD-27857/12142 101292998657 1014302620 10/11/2021	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
74 004180	YOGENDER SINGH LAL MAN . DS-SHD-27857/11764 100562546382 1115655323 12/11/2020	17234	0	26.00	17234	0	0	1800	0	1250		
		0	0		0	0	0	130.00	0	550		
		0	0		0	0	0	0	0	560.11		
		0	0	0.00	0	0	0	0	0	0.00		
			<b>17234</b>			<b>17234</b>		0.00	<b>1930.00</b>	<b>2360.11</b>	<b>15304.00</b>	
	<b>Total</b>				1223614	0	0	129300	0	87288		
					0	0	0	9230.00	0	42012		
					0	0	0	0	0	39767.78		
					0	0	0	0	0	0.00		
					0	<b>1223614</b>		0.00	<b>138530.00</b>	<b>169067.78</b>	<b>1085084.00</b>	