

**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 April, 2024

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000763740001001

Page No. : 1

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 ARR/OTH ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
004125	1	AAKASH SHYAM SUNDER	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
05128	2	AJAY KUMAR JABAR SINGH	12/11/2020	17494	0	25.00	17494	0	0	0	0	1731	0	1201	14963.00			
004138	3	ANAND CHANDU RAM	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004113	4	ANIL KUMAR HEM CHAND	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004235	5	ANITA AJAY KUMAR	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004176	6	ANJALI DEVI GANESH PUDDAR	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
004578	7	AROON KUMAR SUMESH KUMAR	17/12/2021	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			

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LBS SANITATION & HOUSE KEEPING SERVICES

Page No. : 2

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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 ARR/OTH ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
004118	8	ASHA SHYAM	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11791	101505620784	0	0	0	0	0	0	0	0	132.00	0	550				
		1115609320	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
004162	9	ASHOK KUMAR	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		NAKCHHED VERMA	12/11/2020	0	0	0.00	0	0	0	0	0	132.00	0	550				
		DS-SHD-27857/11815	101201813773	0	0	0	0	0	0	0	0	0	0	568.56				
		1115609321	12/11/2020	0	0	0.00	0	0	0	0	0	0.00	0	0.00				
004153	10	ASHWANI VIJENDER	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11783	101096301198	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115609312	12/11/2020	0	0	0	0	0	0	0	0	0	0	568.56				
004142	11	AZAD NARENDER	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11834	100996840622	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1013668460	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	0.00				
004168	12	BHARTI SHRIKANT	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11759	101541659485	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115655322	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
004171	13	BIJENDER RAMESH	12/11/2020	17494	0	24.00	16148	0	0	0	0	1662	0	1153	14364.00			
		DS-SHD-27857/11774	100427098551	0	0	0.00	0	0	0	0	0	122.00	0	509				
		1013858230	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	524.81				
004128	14	BIRENDRA SARKANIYA BISHAN SARKANIYA	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11813	100426565074	0	0	0.00	0	0	0	0	0	132.00	0	550				
		1115609322	12/11/2020	0	0	0.00	0	0	0	0	0	0	0	568.56				
		DS-SHD-27857/11813	100426565074	0	0	0.00	0	0	0	0	0	0.00	0	0.00				
		1115609322	12/11/2020	0	0	0.00	0	0	0	0	0	0.00	0	2368.56				

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Salary / Wages Register for the month of April, 2024

DELHI

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Firm ESIC Number 10000753740001001

Page No. : 3

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			BASIC	SPLALL		BASIC	SPLALL	BASIC	SPLALL	BASIC	SPLALL	E.P.F.	V.P.F.				E.S.I.C.
15	004140	CHANCHAL PANKAJ DS-SHD-27857/11792 1115609324	17494	0	26.00	17494	0	0	0	0	0	1800	0	0	0	1250	
					0.00	17494	0	0	0	0	0	0	0	0	0	568.56	
						17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
16	004157	CHANCHAL KANCHHI SINGH DS-SHD-27857/11782 1115638268	17494	0	26.00	17494	0	0	0	0	0	1800	0	0	0	1250	
					0.00	17494	0	0	0	0	0	0	0	0	0	568.56	
						17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
17	004156	DEEPAK RAMESH DS-SHD-27857/11784 1115609313	17494	0	26.00	17494	0	0	0	0	0	1800	0	0	0	1250	
					0.00	17494	0	0	0	0	0	0	0	0	0	568.56	
						17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
18	004175	DEVENDER KUMAR MAHENDER KUMAR DS-SHD-27857/11845 1115609299	17494	0	26.00	17494	0	0	0	0	0	1800	0	0	0	1250	
					0.00	17494	0	0	0	0	0	0	0	0	0	568.56	
						17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
19	004123	GORAV DHARAM PAL DS-SHD-27857/11772 1115609300	17494	0	26.00	17494	0	0	0	0	0	1800	0	0	0	1250	
					0.00	17494	0	0	0	0	0	0	0	0	0	568.56	
						17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
20	004173	HUKAM SINGH KANCHAN SINGH DS-SHD-27857/11846 1014197051	17494	0	26.00	17494	0	0	0	0	0	1800	0	0	0	1250	
					0.00	17494	0	0	0	0	0	0	0	0	0	568.56	
						17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
21	004111	JAI KISHAN VINOD KUMAR DS-SHD-27857/11779 1115609301	17494	0	26.00	17494	0	0	0	0	0	1800	0	0	0	1250	
					0.00	17494	0	0	0	0	0	0	0	0	0	568.56	
						17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		

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Salary / Wages Register for the month of April, 2024

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 4

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004542	22	KALU BABU LAL	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
004333	23	KAMAL KUMAR BALRAM	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
05066	24	KAPIL SATYA PRAKASH	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
004129	25	KAUSHALYA SURESH CHAND	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
00459	26	KRISHAN MADAN LAL	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
004136	27	KULDEEP SINGH BISHT RAJENDRA SINGH BISHT	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			
04991	28	KUNAL DINESH KUMAR	17494	0	26.00	17494	0	17494	0	1800	0	1800	0	1250	15562.00			



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**LBS SANITATION & HOUSE KEEPING SERVICES**

**Page No. : 6**

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36	004149	PARVEEN TASLEEM DS-SHD-27857/11821 1115609352	12/11/2020	17494 0 0 0	17494	23.00 0.00	15475 0 0 0	0 0 0 0	0 0 0 0	1592 117.00 0	0 0 0	0 0 0	1105 487 502.94 0.00	2094.94	13766.00			
37	05112	PRASHANT VILESH KUMAR DS-SHD-27857/12683 2018212613	01/10/2023	17494 0 0 0	17494	26.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1250 550 568.56 0.00	2368.56	15562.00			
38	004126	PRIYANKA DESH RAJ DS-SHD-27857/11816 1115719743	12/11/2020	17494 0 0 0	17494	26.00 0.00	14803 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1250 550 568.56 0.00	2368.56	15562.00			
39	004163	PURAN CHAND RAM KUMAR DS-SHD-27857/11760 1115730113	12/11/2020	17494 0 0 0	17494	22.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	1523 112.00 0	0 0 0	0 0 0	1057 466 481.10 0.00	2004.10	13168.00			
40	004177	PUSHPA DEEPAK KUMAR DS-SHD-27857/11769 1014196913	12/11/2020	17494 0 0 0	17494	26.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1250 550 568.56 0.00	2368.56	15562.00			
41	004127	RAJ WATI RAMESH CHAND DS-SHD-27857/11766 1115609357	12/11/2020	17494 0 0 0	17494	25.00 0.00	16821 0 0 0	0 0 0 0	0 0 0 0	1731 127.00 0	0 0 0	0 0 0	1201 530 546.68 0.00	2277.68	14963.00			
42	004789	RAJENDER VEDPAL DS-SHD-27857/12357 1014607393	01/08/2022	17494 0 0 0	17494	26.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1250 550 568.56 0.00	2368.56	15562.00			

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Firm ESIC Number 10000753740001001

Page No. : 7

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43	004160	RAJESH CHITAR PAL	17494	0	26.00	17494	0	0	0	0	1800	0	1250	0	15562.00			
		DS-SHD-27857/11790 1115609334	101143627132	12/11/2020	0.00	0	0	0	0	0	0	0	568.56	0				
44	004132	RAJU HIRA LAL	17494	0	26.00	17494	0	0	0	0	1800	0	1250	0	15562.00			
		DS-SHD-27857/11830 1014428274	101417955144	12/11/2020	0.00	0	0	0	0	0	0	0	568.56	0				
45	004114	RAMESH KUMAR BABU LAL	17494	0	26.00	17494	0	0	0	0	1800	0	1250	0	15562.00			
		DS-SHD-27857/11780 1115609284	101522118220	12/11/2020	0.00	0	0	0	0	0	0	0	568.56	0				
46	004215	REKHA ANIL	17494	0	26.00	17494	0	0	0	0	1800	0	1250	0	15562.00			
		DS-SHD-27857/11861 1014196934	101122302829	10/01/2021	0.00	0	0	0	0	0	0	0	568.56	0				
47	004117	RITU ANIL KUMAR	17494	0	23.00	15475	0	0	0	0	1592	0	1105	0	15562.00			
		DS-SHD-27857/11837 1115609304	100499974543	12/11/2020	0.00	0	0	0	0	0	0	0	487	0				
48	04998	RIYAN TASLEEM	17494	0	25.00	16821	0	0	0	0	1731	0	1201	0	13766.00			
		DS-SHD-27857/12607 1115730115	101412811159	15/02/2023	0.00	0	0	0	0	0	0	0	530	0				
49	004152	ROHIT KUNWAR PAL	17494	0	26.00	17494	0	0	0	0	1800	0	1250	0	14963.00			
		DS-SHD-27857/11789 1115609281	101521863848	12/11/2020	0.00	0	0	0	0	0	0	0	568.56	0				
													0.00	0	15562.00			

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Page No. : 8

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			BASIC	SPLALL	Paid Days	OT.HR	BASIC	SPLALL	BONUS	PERF.	MEDICAL	OT.AMT	E.P.F.	V.P.F.				E.S.I.C.
50	004115	RONY ROBINSON RUBINSON DS-SHD-27857/11750 1115609358	17494	0	25.00	0	0	0	0	0	0	0	0	0	0	0	1201	
		12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0	0	0	0	2277.68	14963.00
51	004134	RUPESH KUMAR HUKAMI CHAND DS-SHD-27857/11807 1115609338	17494	0	26.00	0	0	0	0	0	0	0	0	0	0	0	1250	
		12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0	0	0	0	2368.56	15562.00
52	004116	SANJAY ERICK DS-SHD-27857/11751 1115609315	17494	0	26.00	0	0	0	0	0	0	0	0	0	0	0	1250	
		12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0	0	0	0	2368.56	15562.00
53	004141	SANSIYA CHAUHAN DHARAMRAJ CHAUHAN DS-SHD-27857/11820 1115609339	17494	0	26.00	0	0	0	0	0	0	0	0	0	0	0	1250	
		12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0	0	0	0	2368.56	15562.00
54	004147	SANTOSH KUMAR MEWA LAL DS-SHD-27857/11835 1115706659	17494	0	26.00	0	0	0	0	0	0	0	0	0	0	0	1250	
		12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0	0	0	0	2368.56	15562.00
55	004137	SAVITA DEVI RAJVEER SINGH DS-SHD-27857/11810 1013760988	17494	0	26.00	0	0	0	0	0	0	0	0	0	0	0	1250	
		12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0	0	0	0	2368.56	15562.00
56	004133	SAVITRI SHYAM DS-SHD-27857/11800 1115709843	17494	0	26.00	0	0	0	0	0	0	0	0	0	0	0	1250	
		12/11/2020	17494	0	0.00	0	0	0	0	0	0	0	0	0	0	0	2368.56	15562.00



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Firm ESIC Number 10000753740001001

Page No. : 9

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57	004130	SHEELA DEVI RATAN PAL	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11801 1013858093	12/11/2020	17494	0	0.00	17494	0	0	0	0	0	0	2368.56	15562.00			
58	004139	SHILA DEVI VAIDYA RAJU VAIDYA	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11833 1115609360	12/11/2020	17494	0	0.00	17494	0	0	0	0	0	0	2368.56	15562.00			
59	004167	SHRIKANT JAI PRAKASH	12/11/2020	17494	0	24.00	17494	0	0	0	0	1662	0	1153	14364.00			
		DS-SHD-27857/11771 1115672938	12/11/2020	17494	0	0.00	17494	0	0	0	0	0	0	2186.81	14364.00			
60	004869	SIMA DEVI PRAMOD MAHTO	01/11/2022	17494	0	26.00	17494	0	0	0	0	1800	0	0	15562.00			
		DS-SHD-27857/12519 1014757853	01/11/2022	17494	0	0.00	17494	0	0	0	0	0	0	2368.56	15562.00			
61	004161	SOMBEER SHRI PAL	12/11/2020	17494	0	25.00	17494	0	0	0	0	1731	0	1201	14963.00			
		DS-SHD-27857/11749 1115609296	12/11/2020	17494	0	0.00	17494	0	0	0	0	0	0	2277.68	14963.00			
62	004143	SONU KUMAR BIRENDER PAL	12/11/2020	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/11786 1115609367	12/11/2020	17494	0	0.00	17494	0	0	0	0	0	0	2368.56	15562.00			
63	05067	SUBHASH RAJPAL	12/08/2023	17494	0	26.00	17494	0	0	0	0	1800	0	1250	15562.00			
		DS-SHD-27857/12665 1014837889	12/08/2023	17494	0	0.00	17494	0	0	0	0	0	0	2368.56	15562.00			

**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 April, 2024

DELHI

Firm PF Number DS-SHD-27857

Firm ESIC Number 10000753740001001

Page No. : 10

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	BONUS	ARR/OTH	E.P.F.	V.P.F.	E.S.I.C.	I.TAX				E.S.I.C.
64	004135	SUDHIR KUMAR OMBIR SINGH DS-SHD-27857/11797 1115609308 12/11/2020	17494	0	26.00	17494	0	0	0	0	0	1800	0	132.00	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	0	568.56	0		
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	0.00	
			17494	17494		17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
65	004563	SUMAN DEVI RAM PROJAN DS-SHD-27857/12148 1014197033 16/11/2021	17494	0	26.00	17494	0	0	0	0	0	1800	0	132.00	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	0	568.56	0		
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	0.00	
			17494	17494		17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
66	004403	SUNIL HARI KRISHAN DS-SHD-27857/12119 1115609285 27/08/2021	17494	0	26.00	17494	0	0	0	0	0	1800	0	132.00	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	0	568.56	0		
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	0.00	
			17494	17494		17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
67	05136	SUNIL KUMAR RAM MILAN DS-SHD-27857/12705 1013947436 01/12/2023	17494	0	26.00	17494	0	0	0	0	0	1800	0	132.00	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	0	568.56	0		
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	0.00	
			17494	17494		17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
68	004119	SUNITA SANSAR PAL DS-SHD-27857/11811 1013858096 12/11/2020	17494	0	26.00	17494	0	0	0	0	0	1800	0	132.00	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	0	568.56	0		
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	0.00	
			17494	17494		17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
69	004364	SURAJ PAL SHYAM SINGH DS-SHD-27857/11990 1014583706 10/06/2021	17494	0	26.00	17494	0	0	0	0	0	1800	0	132.00	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	0	568.56	0		
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	0.00	
			17494	17494		17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		
70	004165	TASLEEM MOHD IQRAM DS-SHD-27857/11788 1115638272 12/11/2020	17494	0	26.00	17494	0	0	0	0	0	1800	0	132.00	0	1250	
			0	0	0.00	0	0	0	0	0	0	0	0	568.56	0		
			0	0		0	0	0	0	0	0	0.00	0	0.00	0	0.00	
			17494	17494		17494	0	0	0	0	0	0.00	1932.00	2368.56	15562.00		

**GREEN HOUSE KEEPING (Regd.)**

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

**DELHI**

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

**Firm ESIC Number 10000753740001001**

**LBS SANITATION & HOUSE KEEPING SERVICES**

**Page No. : 11**

**Salary / Wages Register for the month of April, 2024**

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 ARR/OTH ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. I.TAX OTH DD Total							
71	004237	VIKASH BIRJA DS-SHD-27857/11886 1115748923	01/02/2021	17494 0 0 0	17494	25.00 0.00	16821 0 0 0	0 0 0 0	0 0 0 0	1731 127.00 0	0 0 0	0 0 0	1201 530 546.68 0.00		14963.00			
72	004164	VIPIN KUMAR GANESH KUMAR DS-SHD-27857/11849 1115609368	12/11/2020	17494 0 0 0	17494	26.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1250 550 568.56 0.00		15562.00			
73	004564	YAMAN KUMAR PAWAN KUMAR DS-SHD-27857/12142 1014302620	10/11/2021	17494 0 0 0	17494	26.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1250 550 568.56 0.00		15562.00			
74	004180	YOGENDER SINGH LAL MAN DS-SHD-27857/11764 1115655323	12/11/2020	17494 0 0 0	17494	26.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0	0 0 0	0 0 0	1250 550 568.56 0.00		15562.00			
		<b>Total</b>					1242071 0 0 0	0 0 0 0	0 0 0 0	127802 9374.00 0	0 0 0	0 0 0	86238 41564 40367.59 0.00		1104895.00			