

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:00030	PD: 29.50	G.BasicPay: 14000.00	13767.00	-	EPF @12.00: 1652.00	
Name: Mr.PRABHA DASS			INCENTIVE: -	482.00	-	ESI @1.75%: 250.00	
F/H : Sh.SACHIN DASS			*TOTAL*: 14000.00	14249.00	-	*TOTAL*: 1902.00	
Desg: MAID						*NET PAY.*: 12347.00	
Pf N: DL-24258/0198							
EsI : 2211614997							
UAN : 100273244880							
DOJ : 01-05-2007							
Sno : 2	Emp.Cd.:00032	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAMESH SAO			Trav.Alw: 1000.00	1000.00	-	ESI @1.75%: 362.00	
F/H : Sh.UDHO SAO			INCENTIVE: -	5650.00	-	*TOTAL*: 2042.00	
Desg: PEON			*TOTAL*: 15000.00	20650.00	-	*NET PAY.*: 18608.00	
Pf N: DL-24258/0201							
EsI : 2211615003							
UAN : 100305297003							
DOJ : 01-05-2007							
Sno : 3	Emp.Cd.:00034	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.KAVITA DEVI			*TOTAL*: 14000.00	14000.00	-	ESI @1.75%: 245.00	
F/H : Sh.MANOJ PASWAN						*TOTAL*: 1925.00	
Desg: S/K						*NET PAY.*: 12075.00	
Pf N: DL-24258/0242							
EsI : 2211751003							
UAN : 100191724802							
Adhr: 833313647935							
DOJ : 01-09-2007							
Sno : 4	Emp.Cd.:00035	PD: 28.00	G.BasicPay: 15000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAM CHANDER			Trav.Alw: 1962.00	1831.00	-	ESI @1.75%: 279.00	
F/H : Sh.RAMAJOR			INCENTIVE: -	88.00	-	Advance: 3000.00	
Desg: SECURITY GUARD			*TOTAL*: 16962.00	15919.00	-	*TOTAL*: 4959.00	
Pf N: DL-24258/0295						*NET PAY.*: 10960.00	
EsI : 2211990010							
UAN : 100303838210							
DOJ : 25-02-2008							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:00038	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.JAGDEV SINGH			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 352.00	
F/H : Sh.AMAR SINGH			INCENTIVE: -	3108.00	-	*TOTAL*: 2152.00	
Desg: DRIVER			*TOTAL*: 17000.00	20108.00	-	*NET PAY.*: 17956.00	
Pf N: DL-24258/0325							
Esi : 2212254947							
UAN : 100170352922							
Adhr: 583619863135							
DOJ : 01-07-2008							
Sno : 6	Emp.Cd.:00039	PD: 28.00	G.BasicPay: 15000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAM SUNDER PRASHAD			Trav.Alw: 2000.00	1867.00	-	ESI @1.75%: 335.00	
F/H : Sh.RAMAIYA PRASAD			INCENTIVE: -	3258.00	-	*TOTAL*: 2015.00	
Desg: DRIVER			*TOTAL*: 17000.00	19125.00	-	*NET PAY.*: 17110.00	
Pf N: DL-24258/0326							
Esi : 2212307121							
UAN : 100302380603							
DOJ : 18-08-2008							
Sno : 7	Emp.Cd.:00040	PD: 28.00	G.BasicPay: 15000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SHAMSUDDIN			Trav.Alw: 2000.00	1867.00	-	ESI @1.75%: 292.00	
F/H : Sh.SUBHRATI			INCENTIVE: -	767.00	-	*TOTAL*: 1972.00	
Desg: DRIVER			*TOTAL*: 17000.00	16634.00	-	*NET PAY.*: 14662.00	
Pf N: DL-24258/0340							
Esi : 2212307125							
UAN : 100329324711							
Adhr: 963001740724							
DOJ : 20-08-2008							
Sno : 8	Emp.Cd.:00041	PD: 29.00	G.BasicPay: 15000.00	14500.00	-	EPF @12.00: 1740.00	
Name: Mr.JABBAR ALI			Trav.Alw: 1962.00	1897.00	-	ESI @1.75%: 305.00	
F/H : Sh.MD. YAKOOB			INCENTIVE: -	1000.00	-	*TOTAL*: 2045.00	
Desg: HELPER			*TOTAL*: 16962.00	17397.00	-	*NET PAY.*: 15352.00	
Pf N: DL-24258/0342							
Esi : 2212307131							
UAN : 100169467863							
Adhr: 972599249932							
DOJ : 20-08-2008							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 9	Emp.Cd.:00042	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SATISH CHANDRA SHARMA			INCENTIVE: -	9023.00	-	ESI @1.75%: 403.00	
F/H : LT.DAYARAM SHARMA			*TOTAL*: 14000.00	23023.00	-	Advance: 2000.00	
Desg: SECURITY GUARD						*TOTAL*: 4083.00	
Pf N: DL-24258/0357						*NET PAY.*: 18940.00	
EsI : 2207259453							
UAN : 100341007238							
DOJ : 01-12-2008							
Sno : 10	Emp.Cd.:00044	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.TULSI SAHNI			*TOTAL*: 14000.00	14000.00	-	ESI @1.75%: 245.00	
F/H : Sh.INDERPAL						*TOTAL*: 1925.00	
Desg: MAID						*NET PAY.*: 12075.00	
Pf N: DL-24258/0374							
EsI : 2212666987							
UAN : 100392666822							
Adhr: 206845347461							
DOJ : 01-02-2009							
Sno : 11	Emp.Cd.:00045	PD: 22.00	G.BasicPay: 14000.00	10267.00	-	EPF @12.00: 1232.00	
Name: Ms.ANURADHA DEVI			*TOTAL*: 14000.00	10267.00	-	ESI @1.75%: 180.00	
F/H : Sh.SURENDER THAKUR						Advance: 3000.00	
Desg: MAID						*TOTAL*: 4412.00	
Pf N: DL-24258/0392						*NET PAY.*: 5855.00	
EsI : 2212877244							
UAN : 100358656607							
Adhr: 829449998886							
DOJ : 15-07-2009							
Sno : 12	Emp.Cd.:00050	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.SONU PANWAR			INCENTIVE: -	3517.00	-	ESI @1.75%: 307.00	
F/H : Sh.PRITAM PANWAR			*TOTAL*: 14000.00	17517.00	-	*TOTAL*: 1987.00	
Desg: MAID						*NET PAY.*: 15530.00	
Pf N: DL-24258/0428							
EsI : 2213072386							
UAN : 100358713735							
Adhr: 747253546574							
DOJ : 20-10-2009							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 13	Emp.Cd.:00053	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.SUSHIL DUTT			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 396.00	
F/H : Lt.PD. MUNSHI RAM			INCENTIVE: -	5625.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	22625.00	-	*TOTAL*: 5196.00	
Pf N: DL-24258/0449						*NET PAY.*: 17429.00	
Esi : 2213257820							
UAN : 100375819517							
Adhr: 461868818558							
DOJ : 01-02-2010							
Sno : 14	Emp.Cd.:00054	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.DHARA SINGH			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 342.00	
F/H : Sh.HARI SINGH			INCENTIVE: -	2542.00	-	Advance: 2000.00	
Desg: DRIVER			*TOTAL*: 17000.00	19542.00	-	*TOTAL*: 4142.00	
Pf N: DL-24258/0470						*NET PAY.*: 15400.00	
Esi : 2213505157							
UAN : 100135583272							
DOJ : 01-07-2010							
Sno : 15	Emp.Cd.:00055	PD: 24.00	G.BasicPay: 14000.00	11200.00	-	EPF @12.00: 1344.00	
Name: Mr.RAM PRATAP YADAV			INCENTIVE: -	7467.00	-	ESI @1.75%: 327.00	
F/H : Sh.HAKI RAM YADAV			*TOTAL*: 14000.00	18667.00	-	*TOTAL*: 1671.00	
Desg: SECURITY GUARD						*NET PAY.*: 16996.00	
Pf N: DL-24258/0482							
Esi : 2213510473							
UAN : 100302052736							
DOJ : 02-08-2010							
Sno : 16	Emp.Cd.:00056	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.SURESH KUMAR YADAV			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 315.00	
F/H : Sh.PRABHU DAYAL YADAV			INCENTIVE: -	992.00	-	*TOTAL*: 2115.00	
Desg: DRIVER			*TOTAL*: 17000.00	17992.00	-	*NET PAY.*: 15877.00	
Pf N: DL-24258/0501							
Esi : 2213544076							
UAN : 100374238032							
DOJ : 01-10-2010							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 17	Emp.Cd.:00057	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.USHA			INCENTIVE: -	600.00	-	ESI @1.75%: 256.00	
F/H : Sh.BALVINDER SINGH			*TOTAL*: 14000.00	14600.00	-	*TOTAL*: 1936.00	
Desg: MAID						*NET PAY.*: 12664.00	
Pf N: DL-24258/0531							
EsI : 2213575390							
UAN : 100396139775							
Adhr: 756704288470							
DOJ : 15-02-2011							
Sno : 18	Emp.Cd.:00058	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SATYENDRA CHAUDHARY			INCENTIVE: -	9488.00	-	ESI @1.75%: 412.00	
F/H : Sh.MEGHU CHAUDHARY			*TOTAL*: 14000.00	23488.00	-	*TOTAL*: 2092.00	
Desg: SECURITY GUARD						*NET PAY.*: 21396.00	
Pf N: DL-24258/0536							
EsI : 2213575512							
UAN : 100342239226							
DOJ : 15-02-2011							
Sno : 19	Emp.Cd.:00061	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.JEEVAN SINGH BISHT			INCENTIVE: -	9023.00	-	ESI @1.75%: 403.00	
F/H : Sh.KUNWAR SINGH BISHT			*TOTAL*: 14000.00	23023.00	-	*TOTAL*: 2083.00	
Desg: SECURITY GUARD						*NET PAY.*: 20940.00	
Pf N: DL-24258/0571							
EsI : 2213599445							
UAN : 100175430236							
DOJ : 25-04-2011							
Sno : 20	Emp.Cd.:00062	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.R B SHARMA			INCENTIVE: -	9023.00	-	ESI @1.75%: 403.00	
F/H : Sh.GANGA RAM SHARMA			*TOTAL*: 14000.00	23023.00	-	Advance: 3000.00	
Desg: SECURITY GUARD						*TOTAL*: 5083.00	
Pf N: DL-24258/0579						*NET PAY.*: 17940.00	
EsI : 2213620859							
UAN : 100286716689							
DOJ : 01-06-2011							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 21	Emp.Cd.:00063	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.KANTI DEVI (SHREE KANTI)			INCENTIVE: -	570.00	-	ESI @1.75%: 255.00	
F/H : Sh.HARI MOHAN YADAV			*TOTAL*: 14000.00	14570.00	-	*TOTAL*: 1935.00	
Desg: S/K						*NET PAY.*: 12635.00	
Pf N: DL-24258/0582							
Esi : 2213621008							
UAN : 100353418933							
Adhr: 267709263297							
DOJ : 01-06-2011							
Sno : 22	Emp.Cd.:00064	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.ANITA CHAUHAN			INCENTIVE: -	600.00	-	ESI @1.75%: 256.00	
F/H : Sh.RAJENDRA CHAUHAN			*TOTAL*: 14000.00	14600.00	-	*TOTAL*: 1936.00	
Desg: MAID						*NET PAY.*: 12664.00	
Pf N: DL-24258/0583							
Esi : 2213621013							
UAN : 100085381010							
DOJ : 01-06-2011							
Sno : 23	Emp.Cd.:00065	PD: 29.50	G.BasicPay: 14000.00	13767.00	-	EPF @12.00: 1652.00	
Name: Mr.MANIK LAL			INCENTIVE: -	1867.00	-	ESI @1.75%: 274.00	
F/H : Sh.GANESH			*TOTAL*: 14000.00	15634.00	-	*TOTAL*: 1926.00	
Desg: MALI						*NET PAY.*: 13708.00	
Pf N: DL-24258/0584							
Esi : 2213621017							
UAN : 100218413241							
DOJ : 01-06-2011							
Sno : 24	Emp.Cd.:00069	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.RAJINDER			Trav.Alw: 1962.00	1962.00	-	ESI @1.75%: 382.00	
F/H : Sh.LACHI RAM			INCENTIVE: -	4827.00	-	*TOTAL*: 2182.00	
Desg: CARPAINTER			*TOTAL*: 15000.00	21789.00	-	*NET PAY.*: 19607.00	
Pf N: DL-24258/0645							
Esi : 2213641236							
UAN : 100297368275							
DOJ : 01-08-2011							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 25	Emp.Cd.:00072	PD: 28.00	G.BasicPay: 15000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.JAWAHAR SHARMA			Trav.Alw: 1962.00	1831.00	-	ESI @1.75%: 350.00	
F/H : Sh.DUKHI SHARMA			INCENTIVE: -	4127.00	-	*TOTAL*: 2030.00	
Desg: CARPAINTER			*TOTAL*: 16962.00	19958.00	-	*NET PAY.*: 17928.00	
Pf N: DL-24258/0649							
Esi : 2213641353							
UAN : 100173485696							
Adhr: 489286882296							
DOJ : 01-08-2011							
<hr/>							
Sno : 26	Emp.Cd.:00074	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAKESH THAKUR			INCENTIVE: -	2147.00	-	ESI @1.75%: 283.00	
F/H : Sh.PRAMESHWAR THAKUR			*TOTAL*: 14000.00	16147.00	-	*TOTAL*: 1963.00	
Desg: SECURITY GUARD						*NET PAY.*: 14184.00	
Pf N: DL-24258/0654							
Esi : 1106649459							
UAN : 100300388310							
Adhr: 491175861527							
DOJ : 02-08-2011							
<hr/>							
Sno : 27	Emp.Cd.:00075	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.RAJ KUMAR			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 363.00	
F/H : Sh.BIRAM SINGH			INCENTIVE: -	3742.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	20742.00	-	*TOTAL*: 5163.00	
Pf N: DL-24258/0658						*NET PAY.*: 15579.00	
Esi : 2213644949							
UAN : 100292225316							
DOJ : 23-08-2011							
<hr/>							
Sno : 28	Emp.Cd.:00076	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.MANVEER SINGH			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 372.00	
F/H : LT.MADHO SINGH			INCENTIVE: -	4233.00	-	*TOTAL*: 2172.00	
Desg: DRIVER			*TOTAL*: 17000.00	21233.00	-	*NET PAY.*: 19061.00	
Pf N: DL-24258/0695							
Esi : 2213665218							
UAN : 100217335473							
Adhr: 884802921600							
DOJ : 20-10-2011							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 29	Emp.Cd.:00079	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.OM PRAKASH			INCENTIVE: -	330.00	-	ESI @1.75%: 251.00	
F/H : Sh.BHOORA RAM			*TOTAL*: 14000.00	14330.00	-	*TOTAL*: 1931.00	
Desg: HELPER						*NET PAY.*: 12399.00	
Pf N: DL-24258/0771							
Esi : 2213710716							
UAN : 100260825931							
Adhr: 996562939505							
DOJ : 02-04-2012							
Sno : 30	Emp.Cd.:00081	PD: 29.50	G.BasicPay: 14000.00	13767.00	-	EPF @12.00: 1652.00	
Name: Mr.MOHAN LAL			INCENTIVE: -	1607.00	-	ESI @1.75%: 270.00	
F/H : Sh.SHYAM LAL			*TOTAL*: 14000.00	15374.00	-	*TOTAL*: 1922.00	
Desg: HELPER						*NET PAY.*: 13452.00	
Pf N: DL-24258/0776							
Esi : 2213710739							
UAN : 100230126622							
DOJ : 02-04-2012							
Sno : 31	Emp.Cd.:00082	PD: 28.00	G.BasicPay: 15000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAMESH SHARMA			Trav.Alw: 2000.00	1867.00	-	ESI @1.75%: 301.00	
F/H : Sh.DULICHAND SHARMA			INCENTIVE: -	1325.00	-	*TOTAL*: 1981.00	
Desg: DRIVER			*TOTAL*: 17000.00	17192.00	-	*NET PAY.*: 15211.00	
Pf N: DL-24258/0777							
Esi : 2213710742							
UAN : 100305310585							
Adhr: 239270741303							
DOJ : 02-04-2012							
Sno : 32	Emp.Cd.:00083	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.TEJBIR SINGH			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 390.00	
F/H : Sh.KANWAR SINGH			INCENTIVE: -	5258.00	-	*TOTAL*: 2190.00	
Desg: DRIVER			*TOTAL*: 17000.00	22258.00	-	*NET PAY.*: 20068.00	
Pf N: DL-24258/0778							
Esi : 2213710752							
UAN : 100390262440							
Adhr: 623175889305							
DOJ : 02-04-2012							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 33	Emp.Cd.:00084	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Mr.RAM VINAY MISHRA			INCENTIVE: -	9332.00	-	ESI @1.75%: 401.00	
F/H : Sh.SHIV SHANKAR MISHRA			*TOTAL*: 14000.00	22865.00	-	*TOTAL*: 2025.00	
Desg: SECURITY GUARD						*NET PAY.*: 20840.00	
Pf N: DL-24258/0795							
Esi : 2207253890							
UAN : 100302455660							
DOJ : 02-04-2012							
Sno : 34	Emp.Cd.:00085	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Mr.RAJESHWAR SINGH			INCENTIVE: -	2642.00	-	ESI @1.75%: 284.00	
F/H : Sh.BALIKA SINGH			*TOTAL*: 14000.00	16175.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4908.00	
Pf N: DL-24258/0800						*NET PAY.*: 11267.00	
Esi : 1112148060							
UAN : 100297067305							
Adhr: 459981304385							
DOJ : 01-06-2012							
Sno : 35	Emp.Cd.:00086	PD: 24.00	G.BasicPay: 15000.00	12000.00	-	EPF @12.00: 1440.00	
Name: Mr.SURESH DALAL			Trav.Alw: 2000.00	1600.00	-	ESI @1.75%: 259.00	
F/H : Sh.RAM DHAN			INCENTIVE: -	1150.00	-	*TOTAL*: 1699.00	
Desg: DRIVER			*TOTAL*: 17000.00	14750.00	-	*NET PAY.*: 13051.00	
Pf N: DL-24258/0805							
Esi : 2213735522							
UAN : 100373811920							
Adhr: 500980304588							
DOJ : 23-06-2012							
Sno : 36	Emp.Cd.:00087	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.RAM PHAL			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 368.00	
F/H : Sh.KIRPA RAM			INCENTIVE: -	4017.00	-	*TOTAL*: 2168.00	
Desg: DRIVER			*TOTAL*: 17000.00	21017.00	-	*NET PAY.*: 18849.00	
Pf N: DL-24258/0807							
Esi : 2213735548							
UAN : 100301931563							
Adhr: 838722281915							
DOJ : 23-06-2012							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 37	Emp.Cd.:00088	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.KUSHMENDER KUMAR			INCENTIVE: -	1920.00	-	ESI @1.75%: 279.00	
F/H : Sh.RAM ABHILEKH RAM			*TOTAL*: 14000.00	15920.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4959.00	
Pf N: DL-24258/0809						*NET PAY.*: 10961.00	
Esi : 2014089916							
UAN : 100199185995							
DOJ : 28-06-2012							
Sno : 38	Emp.Cd.:00097	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.BIJENDER KUMAR			INCENTIVE: -	9023.00	-	ESI @1.75%: 403.00	
F/H : Sh.NAKALI SINGH			*TOTAL*: 14000.00	23023.00	-	*TOTAL*: 2083.00	
Desg: SECURITY GUARD						*NET PAY.*: 20940.00	
Pf N: DL-24258/0912							
Esi : 2213818842							
UAN : 100114148487							
DOJ : 01-04-2013							
Sno : 39	Emp.Cd.:00098	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Mr.VIRENDER SINGH			INCENTIVE: -	255.00	-	ESI @1.75%: 242.00	
F/H : Sh.PURAN SINGH			*TOTAL*: 14000.00	13788.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4866.00	
Pf N: DL-24258/1117						*NET PAY.*: 8922.00	
Esi : 2213818882							
UAN : 100484596253							
DOJ : 08-04-2013							
Sno : 40	Emp.Cd.:00099	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.KIRAN SUYAL(KIRAN JUYEL)			INCENTIVE: -	30.00	-	ESI @1.75%: 246.00	
F/H : Sh.SUNIL SUYAL			*TOTAL*: 14000.00	14030.00	-	*TOTAL*: 1926.00	
Desg: PEON						*NET PAY.*: 12104.00	
Pf N: DL-24258/0921							
Esi : 2213810051							
UAN : 100475194215							
DOJ : 08-04-2013							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 41	Emp.Cd.:00100	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Ms.SARITA			INCENTIVE: -	525.00	-	ESI @1.75%: 246.00	
F/H : Sh.NARESH KUMAR			*TOTAL*: 14000.00	14058.00	-	*TOTAL*: 1870.00	
Desg: MAID						*NET PAY.*: 12188.00	
Pf N: DL-24258/0922							
Esi : 2213810052							
UAN : 100339044387							
Adhr: 550863729975							
DOJ : 08-04-2013							
<hr/>							
Sno : 42	Emp.Cd.:00102	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.SURENDER KUMAR			Trav.ALw: 2000.00	2000.00	-	ESI @1.75%: 325.00	
F/H : Sh.KASHI RAM			INCENTIVE: -	1542.00	-	*TOTAL*: 2125.00	
Desg: DRIVER			*TOTAL*: 17000.00	18542.00	-	*NET PAY.*: 16417.00	
Pf N: DL-24258/0925							
Esi : 2013608176							
UAN : 100372898930							
Adhr: 563203811154							
DOJ : 11-04-2013							
<hr/>							
Sno : 43	Emp.Cd.:00104	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SUDHIR			INCENTIVE: -	915.00	-	ESI @1.75%: 262.00	
F/H : Sh.JAGAN NATH			*TOTAL*: 14000.00	14915.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4942.00	
Pf N: DL-24258/0935						*NET PAY.*: 9973.00	
Esi : 2213823278							
UAN : 100365900199							
Adhr: 50137746619							
DOJ : 10-05-2013							
<hr/>							
Sno : 44	Emp.Cd.:00107	PD: 29.50	G.BasicPay: 14000.00	13767.00	-	EPF @12.00: 1652.00	
Name: Mr.SATPAL			INCENTIVE: -	600.00	-	ESI @1.75%: 252.00	
F/H : Sh.RAM KUMAR			*TOTAL*: 14000.00	14367.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4904.00	
Pf N: DL-24258/0941						*NET PAY.*: 9463.00	
Esi : 2213839167							
UAN : 100475077271							
Adhr: 219422911656							
DOJ : 25-06-2013							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 45	Emp.Cd.:00108	PD: 25.00	G.BasicPay: 14000.00	11667.00	-	EPF @12.00: 1400.00	
Name: Smt.HARWATI			INCENTIVE: -	15.00	-	ESI @1.75%: 205.00	
F/H : Sh.OM PRAKASH			*TOTAL*: 14000.00	11682.00	-	*TOTAL*: 1605.00	
Desg: MAID						*NET PAY.*: 10077.00	
Pf N: DL-24258/1119							
Esi : 2213841479							
UAN : 100484382917							
Adhr: 873769882522							
DOJ : 01-07-2013							
Sno : 46	Emp.Cd.:00109	PD: 26.00	G.BasicPay: 14000.00	12133.00	-	EPF @12.00: 1456.00	
Name: Mr.RAVINDER			INCENTIVE: -	345.00	-	ESI @1.75%: 219.00	
F/H : Sh.ISHWAR SINGH			*TOTAL*: 14000.00	12478.00	-	*TOTAL*: 1675.00	
Desg: HELPER						*NET PAY.*: 10803.00	
Pf N: DL-24258/1008							
Esi : 5341406027							
UAN : 100483217920							
DOJ : 01-08-2013							
Sno : 47	Emp.Cd.:00115	PD: 29.50	G.BasicPay: 14000.00	13767.00	-	EPF @12.00: 1652.00	
Name: Mr.RAMSHARAN DIWEDI			INCENTIVE: -	600.00	-	ESI @1.75%: 252.00	
F/H : Sh.BANWARI LAL			*TOTAL*: 14000.00	14367.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4904.00	
Pf N: DL-24258/1125						*NET PAY.*: 9463.00	
Esi : 2213869718							
UAN : 100482378919							
Adhr: 622870861363							
DOJ : 02-09-2013							
Sno : 48	Emp.Cd.:00117	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Ms.SUSHAMA			*TOTAL*: 14000.00	13533.00	-	ESI @1.75%: 237.00	
F/H : Sh.RAKESH KUMAR						*TOTAL*: 1861.00	
Desg: MAID						*NET PAY.*: 11672.00	
Pf N: DL-24258/1127							
Esi : 2213869751							
UAN : 100484773324							
DOJ : 30-09-2013							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 49	Emp.Cd.:00118	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.MUNNI LAL			INCENTIVE: -	2617.00	-	ESI @1.75%: 291.00	
F/H : Sh.ROHTASH SINGH			*TOTAL*: 14000.00	16617.00	-	Advance: 3000.00	
Desg: SECURITY GUARD						*TOTAL*: 4971.00	
Pf N: DL-24258/1129						*NET PAY.*: 11646.00	
Esi : 1006622510							
UAN : 100485111919							
DOJ : 22-11-2013							
Sno : 50	Emp.Cd.:00122	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.VINOD KUMAR			INCENTIVE: -	930.00	-	ESI @1.75%: 262.00	
F/H : Lt.RAM KISHAN			*TOTAL*: 14000.00	14930.00	-	*TOTAL*: 1942.00	
Desg: HELPER						*NET PAY.*: 12988.00	
Pf N: DL-24258/1133							
Esi : 2213887372							
UAN : 100483793602							
DOJ : 02-12-2013							
Sno : 51	Emp.Cd.:00124	PD: 28.00	G.BasicPay: 15000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.CHANDER HAS			Trav.Alw: 2000.00	1867.00	-	ESI @1.75%: 286.00	
F/H : Lt.DAYA RAM YADAV			INCENTIVE: -	475.00	-	*TOTAL*: 1966.00	
Desg: DRIVER			*TOTAL*: 17000.00	16342.00	-	*NET PAY.*: 14376.00	
Pf N: DL-24258/1138							
Esi : 2213903094							
UAN : 100483790071							
Adhr: 989800437877							
DOJ : 01-02-2014							
Sno : 52	Emp.Cd.:00125	PD: 29.50	G.BasicPay: 15000.00	14750.00	-	EPF @12.00: 1770.00	
Name: Mr.RAMESH CHAND			Trav.Alw: 2000.00	1967.00	-	ESI @1.75%: 315.00	
F/H : Sh.BISHAN CHAND			INCENTIVE: -	1275.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	17992.00	-	*TOTAL*: 5085.00	
Pf N: DL-24258/1139						*NET PAY.*: 12907.00	
Esi : 2014014953							
UAN : 100482530548							
DOJ : 01-02-2014							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 53	Emp.Cd.:00126	PD: 29.50	G.BasicPay: 15000.00	14750.00	-	EPF @12.00: 1770.00	
Name: Mr.RAKESH JAIN			Trav.Alw: 2000.00	1967.00	-	ESI @1.75%: 325.00	
F/H : Sh.SURESH JAIN			INCENTIVE: -	1800.00	-	*TOTAL*: 2095.00	
Desg: DRIVER			*TOTAL*: 17000.00	18517.00	-	*NET PAY.*: 16422.00	
Pf N: DL-24258/1140							
Esi : 2213903097							
UAN : 100485901206							
Adhr: 615580064895							
DOJ : 01-02-2014							
<hr/>							
Sno : 54	Emp.Cd.:00128	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.NEHA SINGH			INCENTIVE: -	15.00	-	ESI @1.75%: 246.00	
F/H : Sh.SUPESH KUMAR SINGH			*TOTAL*: 14000.00	14015.00	-	*TOTAL*: 1926.00	
Desg: MAID						*NET PAY.*: 12089.00	
Pf N: DL-24258/1142							
Esi : 2213903103							
UAN : 100485867705							
Adhr: 317665669586							
DOJ : 01-02-2014							
<hr/>							
Sno : 55	Emp.Cd.:00130	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.PRADEEP SHARMA			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 366.00	
F/H : Sh.R.N. SHARMA			INCENTIVE: -	3883.00	-	*TOTAL*: 2166.00	
Desg: DRIVER			*TOTAL*: 17000.00	20883.00	-	*NET PAY.*: 18717.00	
Pf N: DL-24258/1165							
Esi : 2213937326							
UAN : 100483793251							
Adhr: 715234934213							
DOJ : 02-06-2014							
<hr/>							
Sno : 56	Emp.Cd.:00132	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.DEVENDEER SAHU			INCENTIVE: -	9488.00	-	ESI @1.75%: 412.00	
F/H : Sh.ARJUN SAHU			*TOTAL*: 14000.00	23488.00	-	Advance: 4000.00	
Desg: SECURITY GUARD						*TOTAL*: 6092.00	
Pf N: DL-24258/1167						*NET PAY.*: 17396.00	
Esi : 2012949705							
UAN : 100482162516							
DOJ : 01-07-2014							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 57	Emp.Cd.:00133	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.KRISHNA			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 313.00	
F/H : Sh.MANGAL DASS			INCENTIVE: -	867.00	-	*TOTAL*: 2113.00	
Desg: DRIVER			*TOTAL*: 17000.00	17867.00	-	*NET PAY.*: 15754.00	
Pf N: DL-24258/1168							
Esi : 2014846595							
UAN : 100483927722							
Adhr: 286444178541							
DOJ : 01-07-2014							
Sno : 58	Emp.Cd.:00136	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Smt.NEETA			INCENTIVE: -	585.00	-	ESI @1.75%: 256.00	
F/H : Sh.ANIL			*TOTAL*: 14000.00	14585.00	-	*TOTAL*: 1936.00	
Desg: S/K						*NET PAY.*: 12649.00	
Pf N: DL-24258/1172							
Esi : 2213945045							
UAN : 100482121675							
Adhr: 534833465113							
DOJ : 01-07-2014							
Sno : 59	Emp.Cd.:00141	PD: 29.50	G.BasicPay: 14000.00	13767.00	-	EPF @12.00: 1652.00	
Name: Mr.MANOJ KUMAR			INCENTIVE: -	615.00	-	ESI @1.75%: 252.00	
F/H : Sh.RANBEER SINGH			*TOTAL*: 14000.00	14382.00	-	*TOTAL*: 1904.00	
Desg: HELPER						*NET PAY.*: 12478.00	
Pf N: DL-24258/1189							
Esi : 2213943266							
UAN : 100485043021							
Adhr: 282844712625							
DOJ : 18-07-2014							
Sno : 60	Emp.Cd.:00144	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Smt.POONAM			INCENTIVE: -	330.00	-	ESI @1.75%: 243.00	
F/H : Sh.DARAM PAL			*TOTAL*: 14000.00	13863.00	-	*TOTAL*: 1867.00	
Desg: MAID						*NET PAY.*: 11996.00	
Pf N: DL-24258/1195							
Esi : 2213943507							
UAN : 100482786836							
Adhr: 699493649837							
DOJ : 18-07-2014							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 61	Emp.Cd.:00146	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.INDERJEET YADAV			INCENTIVE: -	9488.00	-	ESI @1.75%: 412.00	
F/H : Sh.RAMDHARI YADAV			*TOTAL*: 14000.00	23488.00	-	*TOTAL*: 2092.00	
Desg: SECURITY GUARD						*NET PAY.*: 21396.00	
Pf N: DL-24258/1198							
Esi : 1114197931							
UAN : 100484946445							
DOJ : 01-08-2014							
Sno : 62	Emp.Cd.:00150	PD: 25.00	G.BasicPay: 15000.00	12500.00	-	EPF @12.00: 1500.00	
Name: Mr.PREM SINGH			Trav.Alw: 2000.00	1667.00	-	ESI @1.75%: 276.00	
F/H : Sh.JUMUNA SINGH			INCENTIVE: -	1550.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	15717.00	-	*TOTAL*: 4776.00	
Pf N: DL-24258/1206						*NET PAY.*: 10941.00	
Esi : 2213966801							
UAN : 100483384999							
Adhr: 588496479219							
DOJ : 10-09-2014							
Sno : 63	Emp.Cd.:00493	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Smt.SUNITA			INCENTIVE: -	15.00	-	ESI @1.75%: 238.00	
F/H : W/o NARENDER SINGH			*TOTAL*: 14000.00	13548.00	-	*TOTAL*: 1862.00	
Desg: MAID						*NET PAY.*: 11686.00	
Pf N: DL-24258/1321							
Esi : 2213992373							
UAN : 100474960733							
Adhr: 994477608045							
DOJ : 11-12-2014							
Sno : 64	Emp.Cd.:00495	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.VIMAL KUMAR			INCENTIVE: -	1697.00	-	ESI @1.75%: 275.00	
F/H : Sh.GOKUL CHAND			*TOTAL*: 14000.00	15697.00	-	*TOTAL*: 1955.00	
Desg: HELPER						*NET PAY.*: 13742.00	
Pf N: DL-24258/1323							
Esi : 2007205878							
UAN : 100474692618							
Adhr: 689421493298							
DOJ : 18-12-2014							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 65	Emp.Cd.:00496	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SUNIL KUMAR			INCENTIVE: -	2612.00	-	ESI @1.75%: 291.00	
F/H : Sh.GOVARDHAN			*TOTAL*: 14000.00	16612.00	-	*TOTAL*: 1971.00	
Desg: HELPER						*NET PAY.*: 14641.00	
Pf N: DL-24258/1324							
Esi : 2013804622							
UAN : 100474699114							
DOJ : 18-12-2014							
Sno : 66	Emp.Cd.:00521	PD: 29.50	G.BasicPay: 14000.00	13767.00	-	EPF @12.00: 1652.00	
Name: Smt.USHA MISHRA			INCENTIVE: -	3637.00	-	ESI @1.75%: 305.00	
F/H : W/o JAGAT MISHRA			*TOTAL*: 14000.00	17404.00	-	*TOTAL*: 1957.00	
Desg: S/K						*NET PAY.*: 15447.00	
Pf N: DL-24258/1348							
Esi : 2213998301							
UAN : 100474741026							
Adhr: 565072290305							
DOJ : 12-01-2015							
Sno : 67	Emp.Cd.:00541	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.HARI DASS			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 334.00	
F/H : Sh.MITA			INCENTIVE: -	2067.00	-	*TOTAL*: 2134.00	
Desg: DRIVER			*TOTAL*: 17000.00	19067.00	-	*NET PAY.*: 16933.00	
Pf N: DL-24258/1368							
Esi : 2214000899							
UAN : 100474902575							
DOJ : 11-02-2015							
Sno : 68	Emp.Cd.:00615	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SURENDER SINGH			INCENTIVE: -	9023.00	-	ESI @1.75%: 403.00	
F/H : Sh.THAKUR SINGH			*TOTAL*: 14000.00	23023.00	-	*TOTAL*: 2083.00	
Desg: SECURITY GUARD						*NET PAY.*: 20940.00	
Pf N: DL-24258/1406							
Esi : 6907012263							
UAN : 100475290240							
DOJ : 07-05-2015							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 69	Emp.Cd.:00636	PD: 24.00	G.BasicPay: 14000.00	11200.00	-	EPF @12.00: 1344.00	
Name: Mr.RETESH KUMAR MALIK			INCENTIVE: -	2077.00	-	ESI @1.75%: 233.00	
F/H : Sh.GHANSHYAM DASS MALIK			*TOTAL*: 14000.00	13277.00	-	*TOTAL*: 1577.00	
Desg: S/K						*NET PAY.*: 11700.00	
Pf N: DL-24258/1420							
Esi : 1811329814							
UAN : 100685606780							
Adhr: 631900589020							
DOJ : 20-06-2015							
Sno : 70	Emp.Cd.:00690	PD: 29.50	G.BasicPay: 15000.00	14750.00	-	EPF @12.00: 1770.00	
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw: 2000.00	1967.00	-	ESI @1.75%: 293.00	
F/H : Sh.MAHADEVIR SINGH SHARMA			*TOTAL*: 17000.00	16717.00	-	*TOTAL*: 2063.00	
Desg: DRIVER						*NET PAY.*: 14654.00	
Pf N: DL-24258/1470							
Esi : 2012823340							
UAN : 100757432886							
Adhr: 287928143612							
DOJ : 02-07-2015							
Sno : 71	Emp.Cd.:00697	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Mr.SURENDER SINGH			INCENTIVE: -	1140.00	-	ESI @1.75%: 257.00	
F/H : Sh.LACHAM SINGH			*TOTAL*: 14000.00	14673.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4881.00	
Pf N: DL-24258/1487						*NET PAY.*: 9792.00	
Esi : 2013109921							
UAN : 100771355616							
DOJ : 20-08-2015							
Sno : 72	Emp.Cd.:00718	PD: 28.50	G.BasicPay: 14000.00	13300.00	-	EPF @12.00: 1596.00	
Name: Mr.AJAY KUMAR			INCENTIVE: -	945.00	-	ESI @1.75%: 250.00	
F/H : Sh.KALYAN SINGH			*TOTAL*: 14000.00	14245.00	-	Advance: 2000.00	
Desg: HELPER						*TOTAL*: 3846.00	
Pf N: DL-24258/1493						*NET PAY.*: 10399.00	
Esi : 2014857212							
UAN : 100075083009							
Adhr: 699314223152							
DOJ : 01-09-2015							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 73	Emp.Cd.:00817	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SUNIL SINGH			INCENTIVE: -	3653.00	-	ESI @1.75%: 309.00	
F/H : Sh.SHAKMBEAR SINGH			*TOTAL*: 14000.00	17653.00	-	*TOTAL*: 1989.00	
Desg: SECURITY GUARD						*NET PAY.*: 15664.00	
Pf N: DL-24258/1580							
Esi : 2214118116							
UAN : 100686016282							
DOJ : 01-02-2016							
Sno : 74	Emp.Cd.:00818	PD: 27.00	G.BasicPay: 14000.00	12600.00	-	EPF @12.00: 1512.00	
Name: Smt.REKHA			INCENTIVE: -	30.00	-	ESI @1.75%: 222.00	
F/H : w/o VIVEK KUMAR			*TOTAL*: 14000.00	12630.00	-	Advance: 3000.00	
Desg: S/K						*TOTAL*: 4734.00	
Pf N: DL-24258/1581						*NET PAY.*: 7896.00	
Esi : 2214118146							
UAN : 100686131259							
DOJ : 01-02-2016							
Sno : 75	Emp.Cd.:00819	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Smt.BINDIA			*TOTAL*: 14000.00	14000.00	-	ESI @1.75%: 245.00	
F/H : W/O DHARMENDER						*TOTAL*: 1925.00	
Desg: PEON						*NET PAY.*: 12075.00	
Pf N: DL-24258/1582							
Esi : 2214118221							
UAN : 100685575131							
DOJ : 01-02-2016							
Sno : 76	Emp.Cd.:00845	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Smt.AMRITA PANDEY			*TOTAL*: 14000.00	13533.00	-	ESI @1.75%: 237.00	
F/H : w/o.PRAMOD KUMAR PANDEY						*TOTAL*: 1861.00	
Desg: SECURITY GUARD						*NET PAY.*: 11672.00	
Pf N: DL-24258/1605							
Esi : 2214125254							
UAN : 100757626648							
DOJ : 20-03-2016							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 77	Emp.Cd.:00985	PD: 24.50	G.BasicPay: 15000.00	12250.00	-	EPF @12.00: 1470.00	
Name: Mr.SACHIN KUMAR GHAGAT			Trav.Alw: 1962.00	1602.00	-	ESI @1.75%: 311.00	
F/H : Sh.CHANDR PAL SINGH			INCENTIVE: -	3917.00	-	Advance: 2000.00	
Desg: CARPAINTER			*TOTAL*: 16962.00	17769.00	-	*TOTAL*: 3781.00	
Pf N: DL-24258/1683						*NET PAY.*: 13988.00	
Esi : 2214153787							
UAN : 100884895808							
DOJ : 01-06-2016							
Sno : 78	Emp.Cd.:00991	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAJ PAL SINGH			INCENTIVE: -	2513.00	-	ESI @1.75%: 289.00	
F/H : Sh.VIKRAM			*TOTAL*: 14000.00	16513.00	-	*TOTAL*: 1969.00	
Desg: SECURITY GUARD						*NET PAY.*: 14544.00	
Pf N: DL-24258/1688							
Esi : 2211614999							
UAN : 100896599641							
DOJ : 01-07-2016							
Sno : 79	Emp.Cd.:00992	PD: 27.50	G.BasicPay: 14000.00	12833.00	-	EPF @12.00: 1540.00	
Name: Mrs.SONI (SONIA)			*TOTAL*: 14000.00	12833.00	-	ESI @1.75%: 225.00	
F/H : W/O MD. PARVEZ						*TOTAL*: 1765.00	
Desg: S/K						*NET PAY.*: 11068.00	
Pf N: DL-24258/1689							
Esi : 2211615008							
UAN : 100889727632							
DOJ : 01-07-2016							
Sno : 80	Emp.Cd.:01209	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Mrs.ANITA			INCENTIVE: -	330.00	-	ESI @1.75%: 243.00	
F/H : LT.SUNDER			*TOTAL*: 14000.00	13863.00	-	*TOTAL*: 1867.00	
Desg: MAID						*NET PAY.*: 11996.00	
Pf N: DL-24258/11866							
Esi : 2214210879							
UAN : 100996494099							
DOJ : 01-12-2016							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 81	Emp.Cd.:01246	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.GOPAL CHANDRA DAS			INCENTIVE: -	1410.00	-	ESI @1.75%: 270.00	
F/H : Sh.DHUKHIRAM CHANDRA DAS			*TOTAL*: 14000.00	15410.00	-	*TOTAL*: 1950.00	
Desg: HELPER						*NET PAY.*: 13460.00	
Pf N: DL-24258/11892							
Esi : 2013805036							
UAN : 101048048096							
DOJ : 01-02-2017							
Sno : 82	Emp.Cd.:01351	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.SANJAY KUMAR			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 417.00	
F/H : Sh.BAIJNATH			INCENTIVE: -	6783.00	-	Advance: 2500.00	
Desg: DRIVER			*TOTAL*: 17000.00	23783.00	-	*TOTAL*: 4717.00	
Pf N: DL-24258/11982						*NET PAY.*: 19066.00	
Esi : 2214292393							
UAN : 101138628709							
DOJ : 01-06-2017							
Sno : 83	Emp.Cd.:01359	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Mr.AJAY YADAV			INCENTIVE: -	8867.00	-	ESI @1.75%: 392.00	
F/H : Sh.RAMPATI YADAV			*TOTAL*: 14000.00	22400.00	-	*TOTAL*: 2016.00	
Desg: SECURITY GUARD						*NET PAY.*: 20384.00	
Pf N: DL-24258/11988							
Esi : 2214292406							
UAN : 101138628745							
DOJ : 20-06-2017							
Sno : 84	Emp.Cd.:01361	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mrs.ANURADHA			INCENTIVE: -	1170.00	-	ESI @1.75%: 266.00	
F/H : w/o RAM NARESH YADAV			*TOTAL*: 14000.00	15170.00	-	*TOTAL*: 1946.00	
Desg: MAID						*NET PAY.*: 13224.00	
Pf N: DL-24258/11990							
Esi : 2213586906							
UAN : 101138628766							
DOJ : 28-06-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 85	Emp.Cd.:01362	PD: 22.00	G.BasicPay: 14000.00	10267.00	-	EPF @12.00: 1232.00	
Name: Mrs.USHA			INCENTIVE: -	1143.00	-	ESI @1.75%: 200.00	
F/H : w/o RAM BABU			*TOTAL*: 14000.00	11410.00	-	*TOTAL*: 1432.00	
Desg: MAID						*NET PAY.*: 9978.00	
Pf N: DL-24258/11991							
Esi : 2213636050							
UAN : 101138628778							
DOJ : 30-06-2017							
<hr/>							
Sno : 86	Emp.Cd.:01443	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Mrs.ANITA BARKHARAR			INCENTIVE: -	15.00	-	ESI @1.75%: 238.00	
F/H : w/o VIKAS			*TOTAL*: 14000.00	13548.00	-	*TOTAL*: 1862.00	
Desg: MAID						*NET PAY.*: 11686.00	
Pf N: DL-24258/12065							
Esi : 2214322776							
UAN : 101177304185							
Adhr: 712629961463							
DOJ : 01-08-2017							
<hr/>							
Sno : 87	Emp.Cd.:01452	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.PRAVEEN			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 346.00	
F/H : Sh.BALBIR SINGH			INCENTIVE: -	2767.00	-	*TOTAL*: 2146.00	
Desg: DRIVER			*TOTAL*: 17000.00	19767.00	-	*NET PAY.*: 17621.00	
Pf N: DL-24258/12058							
Esi : 6924551545							
UAN : 101177182258							
Adhr: 260052456189							
DOJ : 04-08-2017							
<hr/>							
Sno : 88	Emp.Cd.:01694	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.CHANDRA KANT PANDEY			INCENTIVE: -	1697.00	-	ESI @1.75%: 275.00	
F/H : Sh.RAJIT RAM PANDAY			*TOTAL*: 14000.00	15697.00	-	*TOTAL*: 1955.00	
Desg: HELPER						*NET PAY.*: 13742.00	
Pf N: DL-24258/12264							
Esi : 2014097075							
UAN : 101220383272							
Adhr: 767431432416							
DOJ : 01-11-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 89	Emp.Cd.:01695	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SANJEEV KUMAR			INCENTIVE: -	735.00	-	ESI @1.75%: 258.00	
F/H : Sh.PRABHU DAYAL			*TOTAL*: 14000.00	14735.00	-	*TOTAL*: 1938.00	
Desg: HELPER						*NET PAY.*: 12797.00	
Pf N: DL-24258/12292							
Esi : 2214350344							
UAN : 101220468949							
Adhr: 495916626826							
DOJ : 01-11-2017							
Sno : 90	Emp.Cd.:01697	PD: 18.50	G.BasicPay: 14000.00	8633.00	-	EPF @12.00: 1036.00	
Name: Mr.DILIP KUMAR VERMA			INCENTIVE: -	1290.00	-	ESI @1.75%: 174.00	
F/H : Sh.YOGI VERMA			*TOTAL*: 14000.00	9923.00	-	*TOTAL*: 1210.00	
Desg: HELPER						*NET PAY.*: 8713.00	
Pf N: DL-24258/12262							
Esi : 2013804903							
UAN : 101220383255							
Adhr: 286429746547							
DOJ : 01-11-2017							
Sno : 91	Emp.Cd.:01698	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SAVITA			*TOTAL*: 14000.00	14000.00	-	ESI @1.75%: 245.00	
F/H : Sh.JOGINDER SINGH						Advance: 2000.00	
Desg: MAID						*TOTAL*: 3925.00	
Pf N: DL-24258/12261						*NET PAY.*: 10075.00	
Esi : 2214327536							
UAN : 101220383240							
Adhr: 205150764340							
DOJ : 01-11-2017							
Sno : 92	Emp.Cd.:01765	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.CHAND SINGH			INCENTIVE: -	1755.00	-	ESI @1.75%: 276.00	
F/H : Sh.HARI KISHAN			*TOTAL*: 14000.00	15755.00	-	*TOTAL*: 1956.00	
Desg: HELPER						*NET PAY.*: 13799.00	
Pf N: DL-24258/12336							
Esi : 2214366291							
UAN : 101238071647							
Adhr: 657278586185							
DOJ : 01-12-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 93	Emp.Cd.:01766	PD: 29.50	G.BasicPay: 14000.00	13767.00	-	EPF @12.00: 1652.00	
Name: Ms.PINKI			INCENTIVE: -	660.00	-	ESI @1.75%: 253.00	
F/H : Sh.BABURAM			*TOTAL*: 14000.00	14427.00	-	*TOTAL*: 1905.00	
Desg: MAID						*NET PAY.*: 12522.00	
Pf N: DL-24258/12337							
Esi : 2214366336							
UAN : 101238071652							
Adhr: 278417747544							
DOJ : 01-12-2017							
<hr/>							
Sno : 94	Emp.Cd.:01838	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mrs.CHITRA KUMARI			INCENTIVE: -	15.00	-	ESI @1.75%: 246.00	
F/H : W/o.KAMLA KUMAR			*TOTAL*: 14000.00	14015.00	-	*TOTAL*: 1926.00	
Desg: MAID						*NET PAY.*: 12089.00	
Pf N: DL-24258/12388							
Esi : 2214379366							
UAN : 101263703715							
Adhr: 726696251340							
DOJ : 01-02-2018							
<hr/>							
Sno : 95	Emp.Cd.:01845	PD: 29.50	G.BasicPay: 14000.00	13767.00	-	EPF @12.00: 1652.00	
Name: Mrs.SUMAN LATA			INCENTIVE: -	585.00	-	ESI @1.75%: 252.00	
F/H : W/o RAM NARAYAN			*TOTAL*: 14000.00	14352.00	-	Advance: 2000.00	
Desg: MAID						*TOTAL*: 3904.00	
Pf N: DL-24258/12389						*NET PAY.*: 10448.00	
Esi : 2214379440							
UAN : 101263703727							
Adhr: 943196247615							
DOJ : 01-02-2018							
<hr/>							
Sno : 96	Emp.Cd.:01897	PD: 25.00	G.BasicPay: 14000.00	11667.00	-	EPF @12.00: 1400.00	
Name: Ms.SAPNA			*TOTAL*: 14000.00	11667.00	-	ESI @1.75%: 205.00	
F/H : Sh.MAHESH CHAND						*TOTAL*: 1605.00	
Desg: SECURITY GUARD						*NET PAY.*: 10062.00	
Pf N: DL-24258/12435							
Esi : 2214394831							
UAN : 101277392859							
Adhr: 94848591432							
DOJ : 01-03-2018							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 97	Emp.Cd.:01926	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Ms. SEEMA GAUTAM			INCENTIVE: -	1398.00	-	ESI @1.75%: 262.00	
F/H : Sh. RAJESH KUMAR GAUTAM			*TOTAL*: 14000.00	14931.00	-	*TOTAL*: 1886.00	
Desg: SWEEPER						*NET PAY.*: 13045.00	
Pf N: DL-24258/12476							
Esi : 2214212892							
UAN : 101025280509							
Adhr: 465029974576							
DOJ : 02-05-2018							
<hr/>							
Sno : 98	Emp.Cd.:02020	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Ms. BABITA			INCENTIVE: -	15.00	-	ESI @1.75%: 238.00	
F/H : W/o SUNIL KUMAR PATRICK			*TOTAL*: 14000.00	13548.00	-	*TOTAL*: 1862.00	
Desg: MAID						*NET PAY.*: 11686.00	
Pf N: DL-24258/12583							
Esi : 2214447269							
UAN : 101183340926							
Adhr: 639263877052							
DOJ : 01-08-2018							
<hr/>							
Sno : 99	Emp.Cd.:02051	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr. NIL KAMAL			INCENTIVE: -	1053.00	-	ESI @1.75%: 264.00	
F/H : Sh. MAHADEVA			*TOTAL*: 14000.00	15053.00	-	*TOTAL*: 1944.00	
Desg: PEON						*NET PAY.*: 13109.00	
Pf N: DL-24258/12556							
Esi : 1115321872							
UAN : 101191756338							
Adhr: 838463573080							
DOJ : 01-08-2018							
<hr/>							
Sno : 100	Emp.Cd.:02093	PD: 24.00	G.BasicPay: 14000.00	11200.00	-	EPF @12.00: 1344.00	
Name: Mrs. KIRAN			INCENTIVE: -	450.00	-	ESI @1.75%: 204.00	
F/H : Sh. KRISHAN PAL			*TOTAL*: 14000.00	11650.00	-	*TOTAL*: 1548.00	
Desg: MAID						*NET PAY.*: 10102.00	
Pf N: DL-24258/12632							
Esi : 2214460658							
UAN : 101367641014							
Adhr: 981685434089							
DOJ : 01-09-2018							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 101	Emp.Cd.:02114	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.GURMEET SINGH			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 369.00	
F/H : Sh.JAGIR SINGH			INCENTIVE: -	4067.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	21067.00	-	*TOTAL*: 5169.00	
Pf N: DL-24258/12645						*NET PAY.*: 15898.00	
Esi : 2214011644							
UAN : 100474744676							
Adhr: 764086059628							
DOJ : 01-10-2018							
<hr/>							
Sno : 102	Emp.Cd.:02117	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAKESH			INCENTIVE: -	2617.00	-	ESI @1.75%: 291.00	
F/H : Sh.DHARAMPAL SINGH			*TOTAL*: 14000.00	16617.00	-	Advance: 1000.00	
Desg: S/K						*TOTAL*: 2971.00	
Pf N: DL-24258/12650						*NET PAY.*: 13646.00	
Esi : 2213859903							
UAN : 100482790581							
Adhr: 348230968128							
DOJ : 01-10-2018							
<hr/>							
Sno : 103	Emp.Cd.:02143	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Mr.RAJNI			INCENTIVE: -	600.00	-	ESI @1.75%: 248.00	
F/H : Sh.ANIL KUMAR			*TOTAL*: 14000.00	14133.00	-	*TOTAL*: 1872.00	
Desg: MAID						*NET PAY.*: 12261.00	
Pf N: DL-24258/12671							
Esi : 2214478834							
UAN : 101390703542							
Adhr: 694605347112							
DOJ : 01-11-2018							
<hr/>							
Sno : 104	Emp.Cd.:02146	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mrs.SANGEETA RANI			INCENTIVE: -	945.00	-	ESI @1.75%: 262.00	
F/H : W/o RAJESH KUMAR			*TOTAL*: 14000.00	14945.00	-	*TOTAL*: 1942.00	
Desg: MAID						*NET PAY.*: 13003.00	
Pf N: DL-24258/12729							
Esi : 2214478830							
UAN : 101390704201							
Adhr: 662677036854							
DOJ : 01-11-2018							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 105	Emp.Cd.:02321	PD: 30.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAM BAHADUR			INCENTIVE: -	1965.00	-	ESI @1.75%: 280.00	
F/H : Sh.UTAM CHAND			*TOTAL*: 14000.00	15965.00	-	*TOTAL*: 1960.00	
Desg: HELPER						*NET PAY.*: 14005.00	
Pf N: DL-24258/12846							
Esi : 2213594355							
UAN : 100486044410							
Adhr: 345728393598							
DOJ : 22-12-2018							
Sno : 106	Emp.Cd.:02388	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.AKHILESH KUMAR PANDEY			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 352.00	
F/H : Sh.RAM SIROMAN PANDAY			INCENTIVE: -	3067.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	20067.00	-	*TOTAL*: 5152.00	
Pf N: DL-24258/12915						*NET PAY.*: 14915.00	
Esi : 2015029964							
UAN : 101416128157							
Adhr: 892814101172							
DOJ : 01-01-2019							
Sno : 107	Emp.Cd.:02389	PD: 30.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.MUKESH KUMAR			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 372.00	
F/H : Sh.BALJIT SINGH			INCENTIVE: -	4242.00	-	*TOTAL*: 2172.00	
Desg: DRIVER			*TOTAL*: 17000.00	21242.00	-	*NET PAY.*: 19070.00	
Pf N: DL-24258/12916							
Esi : 2214245954							
UAN : 101048048065							
Adhr: 969411679946							
DOJ : 01-01-2019							
Sno : 108	Emp.Cd.:02463	PD: 29.00	G.BasicPay: 14000.00	13533.00	-	EPF @12.00: 1624.00	
Name: Ms.RAJNI			INCENTIVE: -	45.00	-	ESI @1.75%: 238.00	
F/H : Sh.DINESH			*TOTAL*: 14000.00	13578.00	-	*TOTAL*: 1862.00	
Desg: SWEEPER						*NET PAY.*: 11716.00	
Pf N: DL-24258/12987							
Esi : 2214522523							
UAN : 101438572177							
Adhr: 753402732329							
DOJ : 29-03-2019							

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL	PD: 3122.0	G. Basic Pay: 1543000.00	1486898.00	-	EPF: 178428.00	
		Trav. Alw: 62810.00	60759.00	-	ESI: 31544.00	
		INCENTIVE: -	252127.00	-	Advance: 73500.00	
		TOTAL: 1605810.00	1799784.00	-	*TOTAL*: 283472.00	
					NET PAY.: 1516312.00	