

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:00030	PD: 19.50	G.BasicPay: 14000.00	8806.00	-	EPF @12.00: 1057.00	
Name: Mr.PRABHA DASS			*TOTAL*: 14000.00	8806.00	-	ESI @1.75%: 155.00	
F/H : Sh.SACHIN DASS						*TOTAL*: 1212.00	
Desg: MAID						*NET PAY.*: 7594.00	
Pf N: DL-24258/0198							
EsI : 2211614997							
UAN : 100273244880							
DOJ : 01-05-2007							
Sno : 2	Emp.Cd.:00032	PD: 28.00	G.BasicPay: 14000.00	12645.00	-	EPF @12.00: 1517.00	
Name: Mr.RAMESH SAO			Trav.Alw: 1000.00	903.00	-	ESI @1.75%: 298.00	
F/H : Sh.UDHO SAO			INCENTIVE: -	3455.00	-	*TOTAL*: 1815.00	
Desg: PEON			*TOTAL*: 15000.00	17003.00	-	*NET PAY.*: 15188.00	
Pf N: DL-24258/0201							
EsI : 2211615003							
UAN : 100305297003							
DOJ : 01-05-2007							
Sno : 3	Emp.Cd.:00034	PD: 26.00	G.BasicPay: 14000.00	11742.00	-	EPF @12.00: 1409.00	
Name: Ms.KAVITA DEVI			INCENTIVE: -	210.00	-	ESI @1.75%: 210.00	
F/H : Sh.MANOJ PASWAN			*TOTAL*: 14000.00	11952.00	-	*TOTAL*: 1619.00	
Desg: S/K						*NET PAY.*: 10333.00	
Pf N: DL-24258/0242							
EsI : 2211751003							
UAN : 100191724802							
Adhr: 833313647935							
DOJ : 01-09-2007							
Sno : 4	Emp.Cd.:00035	PD: 16.00	G.BasicPay: 15000.00	7742.00	-	EPF @12.00: 929.00	
Name: Mr.RAM CHANDER			Trav.Alw: 1962.00	1013.00	-	ESI @1.75%: 154.00	
F/H : Sh.RAMAJOR			*TOTAL*: 16962.00	8755.00	-	Advance: 5000.00	
Desg: SECURITY GUARD						*TOTAL*: 6083.00	
Pf N: DL-24258/0295						*NET PAY.*: 2672.00	
EsI : 2211990010							
UAN : 100303838210							
DOJ : 25-02-2008							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:00038	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.JAGDEV SINGH			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 330.00	
F/H : Sh.AMAR SINGH			INCENTIVE: -	1825.00	-	*TOTAL*: 2130.00	
Desg: DRIVER			*TOTAL*: 17000.00	18825.00	-	*NET PAY.*: 16695.00	
Pf N: DL-24258/0325							
Esi : 2212254947							
UAN : 100170352922							
Adhr: 583619863135							
DOJ : 01-07-2008							
Sno : 6	Emp.Cd.:00039	PD: 27.00	G.BasicPay: 15000.00	13065.00	-	EPF @12.00: 1568.00	
Name: Mr.RAM SUNDER PRASHAD			Trav.Alw: 2000.00	1742.00	-	ESI @1.75%: 304.00	
F/H : Sh.RAMAIYA PRASAD			INCENTIVE: -	2520.00	-	*TOTAL*: 1872.00	
Desg: DRIVER			*TOTAL*: 17000.00	17327.00	-	*NET PAY.*: 15455.00	
Pf N: DL-24258/0326							
Esi : 2212307121							
UAN : 100302380603							
DOJ : 18-08-2008							
Sno : 7	Emp.Cd.:00040	PD: 29.00	G.BasicPay: 15000.00	14032.00	-	EPF @12.00: 1684.00	
Name: Mr.SHAMSUDDIN			Trav.Alw: 2000.00	1871.00	-	ESI @1.75%: 292.00	
F/H : Sh.SUBHRATI			INCENTIVE: -	748.00	-	*TOTAL*: 1976.00	
Desg: DRIVER			*TOTAL*: 17000.00	16651.00	-	*NET PAY.*: 14675.00	
Pf N: DL-24258/0340							
Esi : 2212307125							
UAN : 100329324711							
Adhr: 963001740724							
DOJ : 20-08-2008							
Sno : 8	Emp.Cd.:00041	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.JABBAR ALI			Trav.Alw: 1962.00	1962.00	-	ESI @1.75%: 303.00	
F/H : Sh.MD. YAKOOB			INCENTIVE: -	315.00	-	*TOTAL*: 2103.00	
Desg: HELPER			*TOTAL*: 16962.00	17277.00	-	*NET PAY.*: 15174.00	
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	13548.00	-	EPF @12.00: 1626.00	
Name: Mr.SATISH CHANDRA SHARMA			INCENTIVE: -	6925.00	-	ESI @1.75%: 359.00	
F/H : LT.DAYARAM SHARMA			*TOTAL*: 14000.00	20473.00	-	*TOTAL*: 1985.00	
Desg: SECURITY GUARD						*NET PAY.*: 18488.00	
Pf N: DL-24258/0357							
Esi : 2207259453							
UAN : 100341007238							
DOJ : 01-12-2008							
Sno : 10	Emp.Cd.:00044	PD: 31.00	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: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.ANURADHA DEVI			*TOTAL*: 14000.00	14000.00	-	ESI @1.75%: 245.00	
F/H : Sh.SURENDER THAKUR						*TOTAL*: 1925.00	
Desg: MAID						*NET PAY.*: 12075.00	
Pf N: DL-24258/0392							
Esi : 2212877244							
UAN : 100358656607							
Adhr: 829449998886							
DOJ : 15-07-2009							
Sno : 12	Emp.Cd.:00050	PD: 20.00	G.BasicPay: 14000.00	9032.00	-	EPF @12.00: 1084.00	
Name: Ms.SONU PANWAR			INCENTIVE: -	1080.00	-	ESI @1.75%: 177.00	
F/H : Sh.PRITAM PANWAR			*TOTAL*: 14000.00	10112.00	-	*TOTAL*: 1261.00	
Desg: MAID						*NET PAY.*: 8851.00	
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: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.SUSHIL DUTT			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 363.00	
F/H : LT.PD. MUNSHI RAM			INCENTIVE: -	3698.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	20698.00	-	*TOTAL*: 5163.00	
Pf N: DL-24258/0449						*NET PAY.*: 15535.00	
EsI : 2213257820							
UAN : 100375819517							
Adhr: 461868818558							
DOJ : 01-02-2010							
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Sno : 14	Emp.Cd.:00054	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.DHARA SINGH			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 333.00	
F/H : Sh.HARI SINGH			INCENTIVE: -	1998.00	-	*TOTAL*: 2133.00	
Desg: DRIVER			*TOTAL*: 17000.00	18998.00	-	*NET PAY.*: 16865.00	
Pf N: DL-24258/0470							
EsI : 2213505157							
UAN : 100135583272							
DOJ : 01-07-2010							
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Sno : 15	Emp.Cd.:00055	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAM PRATAP YADAV			INCENTIVE: -	7076.00	-	ESI @1.75%: 369.00	
F/H : Sh.HAKI RAM YADAV			*TOTAL*: 14000.00	21076.00	-	*TOTAL*: 2049.00	
Desg: SECURITY GUARD						*NET PAY.*: 19027.00	
Pf N: DL-24258/0482							
EsI : 2213510473							
UAN : 100302052736							
DOJ : 02-08-2010							
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Sno : 16	Emp.Cd.:00056	PD: 31.00	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%: 313.00	
F/H : Sh.PRABHU DAYAL YADAV			INCENTIVE: -	848.00	-	*TOTAL*: 2113.00	
Desg: DRIVER			*TOTAL*: 17000.00	17848.00	-	*NET PAY.*: 15735.00	
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: 16.00	G.BasicPay: 14000.00	7226.00	-	EPF @12.00: 867.00	
Name: Ms.USHA			INCENTIVE: -	285.00	-	ESI @1.75%: 132.00	
F/H : Sh.BALVINDER SINGH			*TOTAL*: 14000.00	7511.00	-	*TOTAL*: 999.00	
Desg: MAID						*NET PAY.*: 6512.00	
Pf N: DL-24258/0531							
EsI : 2213575390							
UAN : 100396139775							
Adhr: 756704288470							
DOJ : 15-02-2011							
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Sno : 18	Emp.Cd.:00058	PD: 21.00	G.BasicPay: 14000.00	9484.00	-	EPF @12.00: 1138.00	
Name: Mr.SATYENDRA CHAUDHARY			INCENTIVE: -	4968.00	-	ESI @1.75%: 253.00	
F/H : Sh.MEGHU CHAUDHARY			*TOTAL*: 14000.00	14452.00	-	*TOTAL*: 1391.00	
Desg: SECURITY GUARD						*NET PAY.*: 13061.00	
Pf N: DL-24258/0536							
EsI : 2213575512							
UAN : 100342239226							
DOJ : 15-02-2011							
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Sno : 19	Emp.Cd.:00061	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.JEEVAN SINGH BISHT			INCENTIVE: -	7076.00	-	ESI @1.75%: 369.00	
F/H : Sh.KUNWAR SINGH BISHT			*TOTAL*: 14000.00	21076.00	-	Advance: 3000.00	
Desg: SECURITY GUARD						*TOTAL*: 5049.00	
Pf N: DL-24258/0571						*NET PAY.*: 16027.00	
EsI : 2213599445							
UAN : 100175430236							
DOJ : 25-04-2011							
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Sno : 20	Emp.Cd.:00062	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.R B SHARMA			INCENTIVE: -	7076.00	-	ESI @1.75%: 369.00	
F/H : Sh.GANGA RAM SHARMA			*TOTAL*: 14000.00	21076.00	-	Advance: 3000.00	
Desg: SECURITY GUARD						*TOTAL*: 5049.00	
Pf N: DL-24258/0579						*NET PAY.*: 16027.00	
EsI : 2213620859							
UAN : 100286716689							
DOJ : 01-06-2011							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 21	Emp.Cd.:00063	PD: 16.00	G.BasicPay: 14000.00	7226.00	-	EPF @12.00: 867.00	
Name: Ms.KANTI DEVI (SHREE KANTI)			INCENTIVE: -	360.00	-	ESI @1.75%: 133.00	
F/H : Sh.HARI MOHAN YADAV			*TOTAL*: 14000.00	7586.00	-	*TOTAL*: 1000.00	
Desg: S/K						*NET PAY.*: 6586.00	
Pf N: DL-24258/0582							
Esi : 2213621008							
UAN : 100353418933							
Adhr: 267709263297							
DOJ : 01-06-2011							
Sno : 22	Emp.Cd.:00064	PD: 14.00	G.BasicPay: 14000.00	6323.00	-	EPF @12.00: 759.00	
Name: Ms.ANITA CHAUHAN			INCENTIVE: -	150.00	-	ESI @1.75%: 114.00	
F/H : Sh.RAJENDRA CHAUHAN			*TOTAL*: 14000.00	6473.00	-	*TOTAL*: 873.00	
Desg: MAID						*NET PAY.*: 5600.00	
Pf N: DL-24258/0583							
Esi : 2213621013							
UAN : 100085381010							
DOJ : 01-06-2011							
Sno : 23	Emp.Cd.:00065	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.MANIK LAL			INCENTIVE: -	1383.00	-	ESI @1.75%: 270.00	
F/H : Sh.GANESH			*TOTAL*: 14000.00	15383.00	-	*TOTAL*: 1950.00	
Desg: MALI						*NET PAY.*: 13433.00	
Pf N: DL-24258/0584							
Esi : 2213621017							
UAN : 100218413241							
DOJ : 01-06-2011							
Sno : 24	Emp.Cd.:00069	PD: 29.00	G.BasicPay: 15000.00	14032.00	-	EPF @12.00: 1684.00	
Name: Mr.RAJINDER			Trav.Alw: 1962.00	1835.00	-	ESI @1.75%: 323.00	
F/H : Sh.LACHI RAM			INCENTIVE: -	2551.00	-	*TOTAL*: 2007.00	
Desg: CARPENTER			*TOTAL*: 15000.00	18418.00	-	*NET PAY.*: 16411.00	
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: 27.00	G.BasicPay: 15000.00	13065.00	-	EPF @12.00: 1568.00	
Name: Mr.JAWAHAR SHARMA			Trav.Alw: 1962.00	1709.00	-	ESI @1.75%: 298.00	
F/H : Sh.DUKHI SHARMA			INCENTIVE: -	2236.00	-	Advance: 3000.00	
Desg: CARPAINTER			*TOTAL*: 16962.00	17010.00	-	*TOTAL*: 4866.00	
Pf N: DL-24258/0649						*NET PAY.*: 12144.00	
Esi : 2213641353							
UAN : 100173485696							
Adhr: 489286882296							
DOJ : 01-08-2011							
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Sno : 26	Emp.Cd.:00074	PD: 25.00	G.BasicPay: 14000.00	11290.00	-	EPF @12.00: 1355.00	
Name: Mr.RAKESH THAKUR			INCENTIVE: -	840.00	-	ESI @1.75%: 213.00	
F/H : Sh.PRAMESHWAR THAKUR			*TOTAL*: 14000.00	12130.00	-	*TOTAL*: 1568.00	
Desg: SECURITY GUARD						*NET PAY.*: 10562.00	
Pf N: DL-24258/0654							
Esi : 1106649459							
UAN : 100300388310							
Adhr: 491175861527							
DOJ : 02-08-2011							
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Sno : 27	Emp.Cd.:00075	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.RAJ KUMAR			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 336.00	
F/H : Sh.BIRAM SINGH			INCENTIVE: -	2148.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	19148.00	-	*TOTAL*: 5136.00	
Pf N: DL-24258/0658						*NET PAY.*: 14012.00	
Esi : 2213644949							
UAN : 100292225316							
DOJ : 23-08-2011							
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Sno : 28	Emp.Cd.:00076	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.MANVEER SINGH			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 340.00	
F/H : LT.MADHO SINGH			INCENTIVE: -	2373.00	-	*TOTAL*: 2140.00	
Desg: DRIVER			*TOTAL*: 17000.00	19373.00	-	*NET PAY.*: 17233.00	
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	13548.00	-	EPF @12.00: 1626.00	
Name: Mr.OM PRAKASH			INCENTIVE: -	135.00	-	ESI @1.75%: 240.00	
F/H : Sh.BHOORA RAM			*TOTAL*: 14000.00	13683.00	-	*TOTAL*: 1866.00	
Desg: HELPER						*NET PAY.*: 11817.00	
Pf N: DL-24258/0771							
Esi : 2213710716							
UAN : 100260825931							
Adhr: 996562939505							
DOJ : 02-04-2012							
Sno : 30	Emp.Cd.:00081	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.MOHAN LAL			INCENTIVE: -	585.00	-	ESI @1.75%: 256.00	
F/H : Sh.SHYAM LAL			*TOTAL*: 14000.00	14585.00	-	*TOTAL*: 1936.00	
Desg: HELPER						*NET PAY.*: 12649.00	
Pf N: DL-24258/0776							
Esi : 2213710739							
UAN : 100230126622							
DOJ : 02-04-2012							
Sno : 31	Emp.Cd.:00082	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.RAMESH SHARMA			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 321.00	
F/H : Sh.DULICHAND SHARMA			INCENTIVE: -	1298.00	-	*TOTAL*: 2121.00	
Desg: DRIVER			*TOTAL*: 17000.00	18298.00	-	*NET PAY.*: 16177.00	
Pf N: DL-24258/0777							
Esi : 2213710742							
UAN : 100305310585							
Adhr: 239270741303							
DOJ : 02-04-2012							
Sno : 32	Emp.Cd.:00083	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.TEJBIR SINGH			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 333.00	
F/H : Sh.KANWAR SINGH			INCENTIVE: -	2022.00	-	*TOTAL*: 2133.00	
Desg: DRIVER			*TOTAL*: 17000.00	19022.00	-	*NET PAY.*: 16889.00	
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: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAM VINAY MISHRA			INCENTIVE: -	7076.00	-	ESI @1.75%: 369.00	
F/H : Sh.SHIV SHANKAR MISHRA			*TOTAL*: 14000.00	21076.00	-	*TOTAL*: 2049.00	
Desg: SECURITY GUARD						*NET PAY.*: 19027.00	
Pf N: DL-24258/0795							
Esi : 2207253890							
UAN : 100302455660							
DOJ : 02-04-2012							
Sno : 34	Emp.Cd.:00085	PD: 21.50	G.BasicPay: 14000.00	9710.00	-	EPF @12.00: 1165.00	
Name: Mr.RAJESHWAR SINGH			INCENTIVE: -	1020.00	-	ESI @1.75%: 188.00	
F/H : Sh.BALIKA SINGH			*TOTAL*: 14000.00	10730.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4353.00	
Pf N: DL-24258/0800						*NET PAY.*: 6377.00	
Esi : 1112148060							
UAN : 100297067305							
Adhr: 459981304385							
DOJ : 01-06-2012							
Sno : 35	Emp.Cd.:00086	PD: 27.00	G.BasicPay: 15000.00	13065.00	-	EPF @12.00: 1568.00	
Name: Mr.SURESH DALAL			Trav.Alw: 2000.00	1742.00	-	ESI @1.75%: 269.00	
F/H : Sh.RAM DHAN			INCENTIVE: -	550.00	-	*TOTAL*: 1837.00	
Desg: DRIVER			*TOTAL*: 17000.00	15357.00	-	*NET PAY.*: 13520.00	
Pf N: DL-24258/0805							
Esi : 2213735522							
UAN : 100373811920							
Adhr: 500980304588							
DOJ : 23-06-2012							
Sno : 36	Emp.Cd.:00087	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.RAM PHAL			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 336.00	
F/H : Sh.KIRPA RAM			INCENTIVE: -	2148.00	-	*TOTAL*: 2136.00	
Desg: DRIVER			*TOTAL*: 17000.00	19148.00	-	*NET PAY.*: 17012.00	
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: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.KUSHMENDER KUMAR			INCENTIVE: -	1065.00	-	ESI @1.75%: 264.00	
F/H : Sh.RAM ABHILEKH RAM			*TOTAL*: 14000.00	15065.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4944.00	
Pf N: DL-24258/0809						*NET PAY.*: 10121.00	
Esi : 2014089916							
UAN : 100199185995							
DOJ : 28-06-2012							
Sno : 38	Emp.Cd.:00097	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.BIJENDER KUMAR			INCENTIVE: -	6775.00	-	ESI @1.75%: 364.00	
F/H : Sh.NAKALI SINGH			*TOTAL*: 14000.00	20775.00	-	Advance: 3000.00	
Desg: SECURITY GUARD						*TOTAL*: 5044.00	
Pf N: DL-24258/0912						*NET PAY.*: 15731.00	
Esi : 2213818842							
UAN : 100114148487							
DOJ : 01-04-2013							
Sno : 39	Emp.Cd.:00098	PD: 28.00	G.BasicPay: 14000.00	12645.00	-	EPF @12.00: 1517.00	
Name: Mr.VIRENDER SINGH			INCENTIVE: -	60.00	-	ESI @1.75%: 223.00	
F/H : Sh.PURAN SINGH			*TOTAL*: 14000.00	12705.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4740.00	
Pf N: DL-24258/1117						*NET PAY.*: 7965.00	
Esi : 2213818882							
UAN : 100484596253							
DOJ : 08-04-2013							
Sno : 40	Emp.Cd.:00099	PD: 31.00	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: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.SARITA			INCENTIVE: -	330.00	-	ESI @1.75%: 251.00	
F/H : Sh.NARESH KUMAR			*TOTAL*: 14000.00	14330.00	-	*TOTAL*: 1931.00	
Desg: MAID						*NET PAY.*: 12399.00	
Pf N: DL-24258/0922							
Esi : 2213810052							
UAN : 100339044387							
Adhr: 550863729975							
DOJ : 08-04-2013							
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Sno : 42	Emp.Cd.:00102	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.SURENDER KUMAR			Trav.ALw: 2000.00	2000.00	-	ESI @1.75%: 314.00	
F/H : Sh.KASHI RAM			INCENTIVE: -	898.00	-	*TOTAL*: 2114.00	
Desg: DRIVER			*TOTAL*: 17000.00	17898.00	-	*NET PAY.*: 15784.00	
Pf N: DL-24258/0925							
Esi : 2013608176							
UAN : 100372898930							
Adhr: 563203811154							
DOJ : 11-04-2013							
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Sno : 43	Emp.Cd.:00104	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SUDHIR			INCENTIVE: -	810.00	-	ESI @1.75%: 260.00	
F/H : Sh.JAGAN NATH			*TOTAL*: 14000.00	14810.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4940.00	
Pf N: DL-24258/0935						*NET PAY.*: 9870.00	
Esi : 2213823278							
UAN : 100365900199							
Adhr: 501377746619							
DOJ : 10-05-2013							
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Sno : 44	Emp.Cd.:00107	PD: 29.50	G.BasicPay: 14000.00	13323.00	-	EPF @12.00: 1599.00	
Name: Mr.SATPAL			*TOTAL*: 14000.00	13323.00	-	ESI @1.75%: 234.00	
F/H : Sh.RAM KUMAR						Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4833.00	
Pf N: DL-24258/0941						*NET PAY.*: 8490.00	
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: 30.00	G.BasicPay: 14000.00	13548.00	-	EPF @12.00: 1626.00	
Name: Smt.HARWATI			INCENTIVE: -	30.00	-	ESI @1.75%: 238.00	
F/H : Sh.OM PRAKASH			*TOTAL*: 14000.00	13578.00	-	Advance: 2000.00	
Desg: MAID						*TOTAL*: 3864.00	
Pf N: DL-24258/1119						*NET PAY.*: 9714.00	
EsI : 2213841479							
UAN : 100484382917							
Adhr: 873769882522							
DOJ : 01-07-2013							
Sno : 46	Emp.Cd.:00109	PD: 21.00	G.BasicPay: 14000.00	9484.00	-	EPF @12.00: 1138.00	
Name: Mr.RAVINDER			INCENTIVE: -	165.00	-	ESI @1.75%: 169.00	
F/H : Sh.ISHWAR SINGH			*TOTAL*: 14000.00	9649.00	-	*TOTAL*: 1307.00	
Desg: HELPER						*NET PAY.*: 8342.00	
Pf N: DL-24258/1008							
EsI : 5341406027							
UAN : 100483217920							
DOJ : 01-08-2013							
Sno : 47	Emp.Cd.:00115	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAMSHARAN DIWEDI			INCENTIVE: -	465.00	-	ESI @1.75%: 254.00	
F/H : Sh.BANWARI LAL			*TOTAL*: 14000.00	14465.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4934.00	
Pf N: DL-24258/1125						*NET PAY.*: 9531.00	
EsI : 2213869718							
UAN : 100482378919							
Adhr: 622870861363							
DOJ : 02-09-2013							
Sno : 48	Emp.Cd.:00117	PD: 18.50	G.BasicPay: 14000.00	8355.00	-	EPF @12.00: 1003.00	
Name: Ms.SUSHAMA			INCENTIVE: -	150.00	-	ESI @1.75%: 149.00	
F/H : Sh.RAKESH KUMAR			*TOTAL*: 14000.00	8505.00	-	*TOTAL*: 1152.00	
Desg: MAID						*NET PAY.*: 7353.00	
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	13548.00	-	EPF @12.00: 1626.00	
Name: Mr.MUNNI LAL			INCENTIVE: -	1668.00	-	ESI @1.75%: 267.00	
F/H : Sh.ROHTASH SINGH			*TOTAL*: 14000.00	15216.00	-	Advance: 3000.00	
Desg: SECURITY GUARD						*TOTAL*: 4893.00	
Pf N: DL-24258/1129						*NET PAY.*: 10323.00	
Esi : 1006622510							
UAN : 100485111919							
DOJ : 22-11-2013							
Sno : 50	Emp.Cd.:00122	PD: 28.00	G.BasicPay: 14000.00	12645.00	-	EPF @12.00: 1517.00	
Name: Mr.VINOD KUMAR			INCENTIVE: -	210.00	-	ESI @1.75%: 225.00	
F/H : Lt.RAM KISHAN			*TOTAL*: 14000.00	12855.00	-	*TOTAL*: 1742.00	
Desg: HELPER						*NET PAY.*: 11113.00	
Pf N: DL-24258/1133							
Esi : 2213887372							
UAN : 100483793602							
DOJ : 02-12-2013							
Sno : 51	Emp.Cd.:00124	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.CHANDER HAS			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 318.00	
F/H : Lt.DAYA RAM YADAV			INCENTIVE: -	1148.00	-	*TOTAL*: 2118.00	
Desg: DRIVER			*TOTAL*: 17000.00	18148.00	-	*NET PAY.*: 16030.00	
Pf N: DL-24258/1138							
Esi : 2213903094							
UAN : 100483790071							
Adhr: 989800437877							
DOJ : 01-02-2014							
Sno : 52	Emp.Cd.:00125	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.RAMESH CHAND			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 313.00	
F/H : Sh.BISHAN CHAND			INCENTIVE: -	873.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	17873.00	-	*TOTAL*: 5113.00	
Pf N: DL-24258/1139						*NET PAY.*: 12760.00	
Esi : 2014014953							
UAN : 100482530548							
DOJ : 01-02-2014							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 53	Emp.Cd.:00126	PD: 26.00	G.BasicPay: 15000.00	12581.00	-	EPF @12.00: 1510.00	
Name: Mr.RAKESH JAIN			Trav.Alw: 2000.00	1677.00	-	ESI @1.75%: 263.00	
F/H : Sh.SURESH JAIN			INCENTIVE: -	750.00	-	*TOTAL*: 1773.00	
Desg: DRIVER			*TOTAL*: 17000.00	15008.00	-	*NET PAY.*: 13235.00	
Pf N: DL-24258/1140							
Esi : 2213903097							
UAN : 100485901206							
Adhr: 615580064895							
DOJ : 01-02-2014							
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Sno : 54	Emp.Cd.:00128	PD: 28.00	G.BasicPay: 14000.00	12645.00	-	EPF @12.00: 1517.00	
Name: Ms.NEHA SINGH			*TOTAL*: 14000.00	12645.00	-	ESI @1.75%: 222.00	
F/H : Sh.SUPESH KUMAR SINGH						*TOTAL*: 1739.00	
Desg: MAID						*NET PAY.*: 10906.00	
Pf N: DL-24258/1142							
Esi : 2213903103							
UAN : 100485867705							
Adhr: 317665669586							
DOJ : 01-02-2014							
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Sno : 55	Emp.Cd.:00130	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.PRADEEP SHARMA			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 327.00	
F/H : Sh.R.N. SHARMA			INCENTIVE: -	1673.00	-	*TOTAL*: 2127.00	
Desg: DRIVER			*TOTAL*: 17000.00	18673.00	-	*NET PAY.*: 16546.00	
Pf N: DL-24258/1165							
Esi : 2213937326							
UAN : 100483793251							
Adhr: 715234934213							
DOJ : 02-06-2014							
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Sno : 56	Emp.Cd.:00132	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.DEVENDEP SAHU			INCENTIVE: -	7076.00	-	ESI @1.75%: 369.00	
F/H : Sh.ARJUN SAHU			*TOTAL*: 14000.00	21076.00	-	Advance: 3000.00	
Desg: SECURITY GUARD						*TOTAL*: 5049.00	
Pf N: DL-24258/1167						*NET PAY.*: 16027.00	
Esi : 2012949705							
UAN : 100482162516							
DOJ : 01-07-2014							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 57	Emp.Cd.:00133	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.KRISHNA			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 332.00	
F/H : Sh.MANGAL DASS			INCENTIVE: -	1948.00	-	*TOTAL*: 2132.00	
Desg: DRIVER			*TOTAL*: 17000.00	18948.00	-	*NET PAY.*: 16816.00	
Pf N: DL-24258/1168							
Esi : 2014846595							
UAN : 100483927722							
Adhr: 286444178541							
DOJ : 01-07-2014							
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Sno : 58	Emp.Cd.:00136	PD: 30.00	G.BasicPay: 14000.00	13548.00	-	EPF @12.00: 1626.00	
Name: Smt.NEETA			INCENTIVE: -	330.00	-	ESI @1.75%: 243.00	
F/H : Sh.ANIL			*TOTAL*: 14000.00	13878.00	-	*TOTAL*: 1869.00	
Desg: S/K						*NET PAY.*: 12009.00	
Pf N: DL-24258/1172							
Esi : 2213945045							
UAN : 100482121675							
Adhr: 534833465113							
DOJ : 01-07-2014							
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Sno : 59	Emp.Cd.:00141	PD: 30.00	G.BasicPay: 14000.00	13548.00	-	EPF @12.00: 1626.00	
Name: Mr.MANOJ KUMAR			INCENTIVE: -	345.00	-	ESI @1.75%: 244.00	
F/H : Sh.RANBEER SINGH			*TOTAL*: 14000.00	13893.00	-	*TOTAL*: 1870.00	
Desg: HELPER						*NET PAY.*: 12023.00	
Pf N: DL-24258/1189							
Esi : 2213943266							
UAN : 100485043021							
Adhr: 282844712625							
DOJ : 18-07-2014							
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Sno : 60	Emp.Cd.:00144	PD: 27.00	G.BasicPay: 14000.00	12194.00	-	EPF @12.00: 1463.00	
Name: Smt.POONAM			INCENTIVE: -	180.00	-	ESI @1.75%: 217.00	
F/H : Sh.DARAM PAL			*TOTAL*: 14000.00	12374.00	-	Advance: 3000.00	
Desg: MAID						*TOTAL*: 4680.00	
Pf N: DL-24258/1195						*NET PAY.*: 7694.00	
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: 18.00	G.BasicPay: 14000.00	8129.00	-	EPF @12.00: 975.00	
Name: Mr.INDERJEET YADAV			INCENTIVE: -	4516.00	-	ESI @1.75%: 222.00	
F/H : Sh.RAMDHARI YADAV			*TOTAL*: 14000.00	12645.00	-	*TOTAL*: 1197.00	
Desg: SECURITY GUARD						*NET PAY.*: 11448.00	
Pf N: DL-24258/1198							
Esi : 1114197931							
UAN : 100484946445							
DOJ : 01-08-2014							
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Sno : 62	Emp.Cd.:00150	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.PREM SINGH			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 322.00	
F/H : Sh.JUMUNA SINGH			INCENTIVE: -	1348.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	18348.00	-	*TOTAL*: 5122.00	
Pf N: DL-24258/1206						*NET PAY.*: 13226.00	
Esi : 2213966801							
UAN : 100483384999							
Adhr: 588496479219							
DOJ : 10-09-2014							
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Sno : 63	Emp.Cd.:00493	PD: 29.00	G.BasicPay: 14000.00	13097.00	-	EPF @12.00: 1572.00	
Name: Smt.SUNITA			*TOTAL*: 14000.00	13097.00	-	ESI @1.75%: 230.00	
F/H : W/o NARENDER SINGH						*TOTAL*: 1802.00	
Desg: MAID						*NET PAY.*: 11295.00	
Pf N: DL-24258/1321							
Esi : 2213992373							
UAN : 100474960733							
Adhr: 994477608045							
DOJ : 11-12-2014							
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Sno : 64	Emp.Cd.:00495	PD: 29.00	G.BasicPay: 14000.00	13097.00	-	EPF @12.00: 1572.00	
Name: Mr.VIMAL KUMAR			INCENTIVE: -	465.00	-	ESI @1.75%: 238.00	
F/H : Sh.GOKUL CHAND			*TOTAL*: 14000.00	13562.00	-	*TOTAL*: 1810.00	
Desg: HELPER						*NET PAY.*: 11752.00	
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: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SUNIL KUMAR			INCENTIVE: -	1260.00	-	ESI @1.75%: 268.00	
F/H : Sh.GOVARDHAN			*TOTAL*: 14000.00	15260.00	-	*TOTAL*: 1948.00	
Desg: HELPER						*NET PAY.*: 13312.00	
Pf N: DL-24258/1324							
Esi : 2013804622							
UAN : 100474699114							
DOJ : 18-12-2014							
Sno : 66	Emp.Cd.:00521	PD: 30.50	G.BasicPay: 14000.00	13774.00	-	EPF @12.00: 1653.00	
Name: Smt.USHA MISHRA			INCENTIVE: -	1080.00	-	ESI @1.75%: 260.00	
F/H : W/o JAGAT MISHRA			*TOTAL*: 14000.00	14854.00	-	*TOTAL*: 1913.00	
Desg: S/K						*NET PAY.*: 12941.00	
Pf N: DL-24258/1348							
Esi : 2213998301							
UAN : 100474741026							
Adhr: 565072290305							
DOJ : 12-01-2015							
Sno : 67	Emp.Cd.:00541	PD: 29.00	G.BasicPay: 15000.00	14032.00	-	EPF @12.00: 1684.00	
Name: Mr.HARI DASS			Trav.Alw: 2000.00	1871.00	-	ESI @1.75%: 295.00	
F/H : Sh.MITA			INCENTIVE: -	925.00	-	*TOTAL*: 1979.00	
Desg: DRIVER			*TOTAL*: 17000.00	16828.00	-	*NET PAY.*: 14849.00	
Pf N: DL-24258/1368							
Esi : 2214000899							
UAN : 100474902575							
DOJ : 11-02-2015							
Sno : 68	Emp.Cd.:00615	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SURENDER SINGH			INCENTIVE: -	7076.00	-	ESI @1.75%: 369.00	
F/H : Sh.THAKUR SINGH			*TOTAL*: 14000.00	21076.00	-	*TOTAL*: 2049.00	
Desg: SECURITY GUARD						*NET PAY.*: 19027.00	
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: 28.00	G.BasicPay: 14000.00	12645.00	-	EPF @12.00: 1517.00	
Name: Mr.RETESH KUMAR MALIK			INCENTIVE: -	903.00	-	ESI @1.75%: 238.00	
F/H : Sh.GHANSHYAM DASS MALIK			*TOTAL*: 14000.00	13548.00	-	*TOTAL*: 1755.00	
Desg: S/K						*NET PAY.*: 11793.00	
Pf N: DL-24258/1420							
Esi : 1811329814							
UAN : 100685606780							
Adhr: 631900589020							
DOJ : 20-06-2015							
Sno : 70	Emp.Cd.:00690	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.LALIT KUMAR SHARMA			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 308.00	
F/H : Sh.MAHAIVIR SINGH SHARMA			INCENTIVE: -	548.00	-	*TOTAL*: 2108.00	
Desg: DRIVER			*TOTAL*: 17000.00	17548.00	-	*NET PAY.*: 15440.00	
Pf N: DL-24258/1470							
Esi : 2012823340							
UAN : 100757432886							
Adhr: 287928143612							
DOJ : 02-07-2015							
Sno : 71	Emp.Cd.:00697	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SURENDER SINGH			INCENTIVE: -	690.00	-	ESI @1.75%: 258.00	
F/H : Sh.LACHAM SINGH			*TOTAL*: 14000.00	14690.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4938.00	
Pf N: DL-24258/1487						*NET PAY.*: 9752.00	
Esi : 2013109921							
UAN : 100771355616							
DOJ : 20-08-2015							
Sno : 72	Emp.Cd.:00718	PD: 30.50	G.BasicPay: 14000.00	13774.00	-	EPF @12.00: 1653.00	
Name: Mr.AJAY KUMAR			INCENTIVE: -	1320.00	-	ESI @1.75%: 265.00	
F/H : Sh.KALYAN SINGH			*TOTAL*: 14000.00	15094.00	-	Advance: 2000.00	
Desg: HELPER						*TOTAL*: 3918.00	
Pf N: DL-24258/1493						*NET PAY.*: 11176.00	
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: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SUNIL SINGH			INCENTIVE: -	2928.00	-	ESI @1.75%: 297.00	
F/H : Sh.SHAKMBEAR SINGH			*TOTAL*: 14000.00	16928.00	-	*TOTAL*: 1977.00	
Desg: SECURITY GUARD						*NET PAY.*: 14951.00	
Pf N: DL-24258/1580							
Esi : 2214118116							
UAN : 100686016282							
DOJ : 01-02-2016							
Sno : 74	Emp.Cd.:00818	PD: 22.00	G.BasicPay: 14000.00	9935.00	-	EPF @12.00: 1192.00	
Name: Smt.REKHA			INCENTIVE: -	270.00	-	ESI @1.75%: 179.00	
F/H : w/o VIVEK KUMAR			*TOTAL*: 14000.00	10205.00	-	*TOTAL*: 1371.00	
Desg: S/K						*NET PAY.*: 8834.00	
Pf N: DL-24258/1581							
Esi : 2214118146							
UAN : 100686131259							
DOJ : 01-02-2016							
Sno : 75	Emp.Cd.:00819	PD: 31.00	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: 28.50	G.BasicPay: 14000.00	12871.00	-	EPF @12.00: 1545.00	
Name: Smt.AMRITA PANDEY			*TOTAL*: 14000.00	12871.00	-	ESI @1.75%: 226.00	
F/H : w/o.PRAMOD KUMAR PANDEY						*TOTAL*: 1771.00	
Desg: SECURITY GUARD						*NET PAY.*: 11100.00	
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: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.SACHIN KUMAR GHAGAT			Trav.Alw: 1962.00	1962.00	-	ESI @1.75%: 348.00	
F/H : Sh.CHANDR PAL SINGH			INCENTIVE: -	2924.00	-	Advance: 2000.00	
Desg: CARPAINTER			*TOTAL*: 16962.00	19886.00	-	*TOTAL*: 4148.00	
Pf N: DL-24258/1683						*NET PAY.*: 15738.00	
Esi : 2214153787							
UAN : 100884895808							
DOJ : 01-06-2016							
Sno : 78	Emp.Cd.:00991	PD: 29.00	G.BasicPay: 14000.00	13097.00	-	EPF @12.00: 1572.00	
Name: Mr.RAJ PAL SINGH			INCENTIVE: -	1355.00	-	ESI @1.75%: 253.00	
F/H : Sh.VIKRAM			*TOTAL*: 14000.00	14452.00	-	*TOTAL*: 1825.00	
Desg: SECURITY GUARD						*NET PAY.*: 12627.00	
Pf N: DL-24258/1688							
Esi : 2211614999							
UAN : 100896599641							
DOJ : 01-07-2016							
Sno : 79	Emp.Cd.:00992	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mrs.SONI (SONIA)			INCENTIVE: -	210.00	-	ESI @1.75%: 249.00	
F/H : W/O MD. PARVEZ			*TOTAL*: 14000.00	14210.00	-	Advance: 3000.00	
Desg: S/K						*TOTAL*: 4929.00	
Pf N: DL-24258/1689						*NET PAY.*: 9281.00	
Esi : 2211615008							
UAN : 100889727632							
DOJ : 01-07-2016							
Sno : 80	Emp.Cd.:01209	PD: 16.00	G.BasicPay: 14000.00	7226.00	-	EPF @12.00: 867.00	
Name: Mrs.ANITA			INCENTIVE: -	210.00	-	ESI @1.75%: 131.00	
F/H : LT.SUNDER			*TOTAL*: 14000.00	7436.00	-	*TOTAL*: 998.00	
Desg: MAID						*NET PAY.*: 6438.00	
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: 29.00	G.BasicPay: 14000.00	13097.00	-	EPF @12.00: 1572.00	
Name: Mr.GOPAL CHANDRA DAS			INCENTIVE: -	690.00	-	ESI @1.75%: 242.00	
F/H : Sh.DHUKHIRAM CHANDRA DAS			*TOTAL*: 14000.00	13787.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4814.00	
Pf N: DL-24258/11892						*NET PAY.*: 8973.00	
EsI : 2013805036							
UAN : 101048048096							
DOJ : 01-02-2017							
Sno : 82	Emp.Cd.:01351	PD: 30.00	G.BasicPay: 15000.00	14516.00	-	EPF @12.00: 1742.00	
Name: Mr.SANJAY KUMAR			Trav.Alw: 2000.00	1935.00	-	ESI @1.75%: 376.00	
F/H : Sh.BAIJNATH			INCENTIVE: -	498.00	-	*TOTAL*: 2118.00	
Desg: DRIVER			*TOTAL*: 17000.00	21449.00	-	*NET PAY.*: 19331.00	
Pf N: DL-24258/11982							
EsI : 2214292393							
UAN : 101138628709							
DOJ : 01-06-2017							
Sno : 83	Emp.Cd.:01359	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.AJAY YADAV			INCENTIVE: -	7076.00	-	ESI @1.75%: 369.00	
F/H : Sh.RAMPATI YADAV			*TOTAL*: 14000.00	21076.00	-	*TOTAL*: 2049.00	
Desg: SECURITY GUARD						*NET PAY.*: 19027.00	
Pf N: DL-24258/11988							
EsI : 2214292406							
UAN : 101138628745							
DOJ : 20-06-2017							
Sno : 84	Emp.Cd.:01361	PD: 26.00	G.BasicPay: 14000.00	11742.00	-	EPF @12.00: 1409.00	
Name: Mrs.ANURADHA			INCENTIVE: -	660.00	-	ESI @1.75%: 218.00	
F/H : w/o RAM NARESH YADAV			*TOTAL*: 14000.00	12402.00	-	Advance: 3000.00	
Desg: MAID						*TOTAL*: 4627.00	
Pf N: DL-24258/11990						*NET PAY.*: 7775.00	
EsI : 2213586906							
UAN : 101138628766							
DOJ : 28-06-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 85	Emp.Cd.:01362	PD: 24.00	G.BasicPay: 14000.00	10839.00	-	EPF @12.00: 1301.00	
Name: Mrs.USHA			INCENTIVE: -	180.00	-	ESI @1.75%: 193.00	
F/H : w/o RAM BABU			*TOTAL*: 14000.00	11019.00	-	Advance: 2000.00	
Desg: MAID						*TOTAL*: 3494.00	
Pf N: DL-24258/11991						*NET PAY.*: 7525.00	
EsI : 2213636050							
UAN : 101138628778							
DOJ : 30-06-2017							
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Sno : 86	Emp.Cd.:01443	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mrs.ANITA BARKHARAR			*TOTAL*: 14000.00	14000.00	-	ESI @1.75%: 245.00	
F/H : w/o VIKAS						*TOTAL*: 1925.00	
Desg: MAID						*NET PAY.*: 12075.00	
Pf N: DL-24258/12065							
EsI : 2214322776							
UAN : 101177304185							
Adhr: 712629961463							
DOJ : 01-08-2017							
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Sno : 87	Emp.Cd.:01452	PD: 30.00	G.BasicPay: 15000.00	14516.00	-	EPF @12.00: 1742.00	
Name: Mr.PRAVEEN			Trav.Alw: 2000.00	1935.00	-	ESI @1.75%: 302.00	
F/H : Sh.BALBIR SINGH			INCENTIVE: -	775.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	17226.00	-	*TOTAL*: 5044.00	
Pf N: DL-24258/12058						*NET PAY.*: 12182.00	
EsI : 6924551545							
UAN : 101177182258							
Adhr: 260052456189							
DOJ : 04-08-2017							
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Sno : 88	Emp.Cd.:01694	PD: 26.00	G.BasicPay: 14000.00	11742.00	-	EPF @12.00: 1409.00	
Name: Mr.CHANDRA KANT PANDEY			INCENTIVE: -	540.00	-	ESI @1.75%: 215.00	
F/H : Sh.RAJIT RAM PANDAY			*TOTAL*: 14000.00	12282.00	-	*TOTAL*: 1624.00	
Desg: HELPER						*NET PAY.*: 10658.00	
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: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.SANJEEV KUMAR			INCENTIVE: -	555.00	-	ESI @1.75%: 255.00	
F/H : Sh.PRABHU DAYAL			*TOTAL*: 14000.00	14555.00	-	*TOTAL*: 1935.00	
Desg: HELPER						*NET PAY.*: 12620.00	
Pf N: DL-24258/12292							
Esi : 2214350344							
UAN : 101220468949							
Adhr: 495916626826							
DOJ : 01-11-2017							
Sno : 90	Emp.Cd.:01697	PD: 28.00	G.BasicPay: 14000.00	12645.00	-	EPF @12.00: 1517.00	
Name: Mr.DILIP KUMAR VERMA			INCENTIVE: -	1470.00	-	ESI @1.75%: 247.00	
F/H : Sh.YOGI VERMA			*TOTAL*: 14000.00	14115.00	-	*TOTAL*: 1764.00	
Desg: HELPER						*NET PAY.*: 12351.00	
Pf N: DL-24258/12262							
Esi : 2013804903							
UAN : 101220383255							
Adhr: 286429746547							
DOJ : 01-11-2017							
Sno : 91	Emp.Cd.:01698	PD: 14.00	G.BasicPay: 14000.00	6323.00	-	EPF @12.00: 759.00	
Name: Mr.SAVITA			INCENTIVE: -	120.00	-	ESI @1.75%: 113.00	
F/H : Sh.JOGINDER SINGH			*TOTAL*: 14000.00	6443.00	-	*TOTAL*: 872.00	
Desg: MAID						*NET PAY.*: 5571.00	
Pf N: DL-24258/12261							
Esi : 2214327536							
UAN : 101220383240							
Adhr: 205150764340							
DOJ : 01-11-2017							
Sno : 92	Emp.Cd.:01765	PD: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Ms.CHAND SINGH			INCENTIVE: -	2130.00	-	ESI @1.75%: 283.00	
F/H : Sh.HARI KISHAN			*TOTAL*: 14000.00	16130.00	-	Advance: 3000.00	
Desg: HELPER						*TOTAL*: 4963.00	
Pf N: DL-24258/12336						*NET PAY.*: 11167.00	
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: 16.00	G.BasicPay: 14000.00	7226.00	-	EPF @12.00: 867.00	
Name: Ms.PINKI			INCENTIVE: -	315.00	-	ESI @1.75%: 132.00	
F/H : Sh.BABURAM			*TOTAL*: 14000.00	7541.00	-	*TOTAL*: 999.00	
Desg: MAID						*NET PAY.*: 6542.00	
Pf N: DL-24258/12337							
Esi : 2214366336							
UAN : 101238071652							
Adhr: 278417747544							
DOJ : 01-12-2017							
Sno : 94	Emp.Cd.:01838	PD: 15.00	G.BasicPay: 14000.00	6774.00	-	EPF @12.00: 813.00	
Name: Mrs.CHITRA KUMARI			INCENTIVE: -	30.00	-	ESI @1.75%: 120.00	
F/H : W/o.KAMLA KUMAR			*TOTAL*: 14000.00	6804.00	-	*TOTAL*: 933.00	
Desg: MAID						*NET PAY.*: 5871.00	
Pf N: DL-24258/12388							
Esi : 2214379366							
UAN : 101263703715							
Adhr: 726696251340							
DOJ : 01-02-2018							
Sno : 95	Emp.Cd.:01845	PD: 19.00	G.BasicPay: 14000.00	8581.00	-	EPF @12.00: 1030.00	
Name: Mrs.SUMAN LATA			INCENTIVE: -	360.00	-	ESI @1.75%: 157.00	
F/H : W/o RAM NARAYAN			*TOTAL*: 14000.00	8941.00	-	Advance: 2000.00	
Desg: MAID						*TOTAL*: 3187.00	
Pf N: DL-24258/12389						*NET PAY.*: 5754.00	
Esi : 2214379440							
UAN : 101263703727							
Adhr: 943196247615							
DOJ : 01-02-2018							
Sno : 96	Emp.Cd.:01897	PD: 13.00	G.BasicPay: 14000.00	5871.00	-	EPF @12.00: 705.00	
Name: Ms.SAPNA			*TOTAL*: 14000.00	5871.00	-	ESI @1.75%: 103.00	
F/H : Sh.MAHESH CHAND						*TOTAL*: 808.00	
Desg: SECURITY GUARD						*NET PAY.*: 5063.00	
Pf N: DL-24258/12435							
Esi : 2214394831							
UAN : 101277392859							
Adhr: 948485591432							
DOJ : 01-03-2018							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 97	Emp.Cd.:01926	PD: 23.00	G.BasicPay: 14000.00	10387.00	-	EPF @12.00: 1246.00	
Name: Ms. SEEMA GAUTAM			INCENTIVE: -	30.00	-	ESI @1.75%: 183.00	
F/H : Sh. RAJESH KUMAR GAUTAM			*TOTAL*: 14000.00	10417.00	-	*TOTAL*: 1429.00	
Desg: SWEEPER						*NET PAY.*: 8988.00	
Pf N: DL-24258/12476							
Esi : 2214212892							
UAN : 101025280509							
Adhr: 465029974576							
DOJ : 02-05-2018							
Sno : 98	Emp.Cd.:02020	PD: 30.00	G.BasicPay: 14000.00	13548.00	-	EPF @12.00: 1626.00	
Name: Ms. BABITA			INCENTIVE: -	30.00	-	ESI @1.75%: 238.00	
F/H : W/o SUNIL KUMAR PATRICK			*TOTAL*: 14000.00	13578.00	-	*TOTAL*: 1864.00	
Desg: MAID						*NET PAY.*: 11714.00	
Pf N: DL-24258/12583							
Esi : 2214447269							
UAN : 101183340926							
Adhr: 639263877052							
DOJ : 01-08-2018							
Sno : 99	Emp.Cd.:02051	PD: 25.00	G.BasicPay: 14000.00	11290.00	-	EPF @12.00: 1355.00	
Name: Mr. NIL KAMAL			*TOTAL*: 14000.00	11290.00	-	ESI @1.75%: 198.00	
F/H : Sh. MAHADEVA						Advance: 2000.00	
Desg: PEON						*TOTAL*: 3553.00	
Pf N: DL-24258/12556						*NET PAY.*: 7737.00	
Esi : 1115321872							
UAN : 101191756338							
Adhr: 838463573080							
DOJ : 01-08-2018							
Sno : 100	Emp.Cd.:02093	PD: 16.00	G.BasicPay: 14000.00	7226.00	-	EPF @12.00: 867.00	
Name: Mrs. KIRAN			*TOTAL*: 14000.00	7226.00	-	ESI @1.75%: 127.00	
F/H : Sh. KRISHAN PAL						*TOTAL*: 994.00	
Desg: MAID						*NET PAY.*: 6232.00	
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: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.GURMEET SINGH			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 355.00	
F/H : Sh.JAGIR SINGH			INCENTIVE: -	3248.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	20248.00	-	*TOTAL*: 5155.00	
Pf N: DL-24258/12645						*NET PAY.*: 15093.00	
EsI : 2214011644							
UAN : 100474744676							
Adhr: 764086059628							
DOJ : 01-10-2018							
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Sno : 102	Emp.Cd.:02117	PD: 27.50	G.BasicPay: 14000.00	12419.00	-	EPF @12.00: 1490.00	
Name: Mr.RAKESH			INCENTIVE: -	1563.00	-	ESI @1.75%: 245.00	
F/H : Sh.DHARAMPAL SINGH			*TOTAL*: 14000.00	13982.00	-	*TOTAL*: 1735.00	
Desg: S/K						*NET PAY.*: 12247.00	
Pf N: DL-24258/12650							
EsI : 2213859903							
UAN : 100482790581							
Adhr: 348230968128							
DOJ : 01-10-2018							
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Sno : 103	Emp.Cd.:02143	PD: 13.00	G.BasicPay: 14000.00	5871.00	-	EPF @12.00: 705.00	
Name: Mr.RAJNI			INCENTIVE: -	315.00	-	ESI @1.75%: 109.00	
F/H : Sh.ANIL KUMAR			*TOTAL*: 14000.00	6186.00	-	*TOTAL*: 814.00	
Desg: MAID						*NET PAY.*: 5372.00	
Pf N: DL-24258/12671							
EsI : 2214478834							
UAN : 101390703542							
Adhr: 694605347112							
DOJ : 01-11-2018							
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Sno : 104	Emp.Cd.:02146	PD: 13.00	G.BasicPay: 14000.00	5871.00	-	EPF @12.00: 705.00	
Name: Mrs.SANGEETA RANI			INCENTIVE: -	570.00	-	ESI @1.75%: 113.00	
F/H : W/o RAJESH KUMAR			*TOTAL*: 14000.00	6441.00	-	*TOTAL*: 818.00	
Desg: MAID						*NET PAY.*: 5623.00	
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: 31.00	G.BasicPay: 14000.00	14000.00	-	EPF @12.00: 1680.00	
Name: Mr.RAM BAHADUR			INCENTIVE: -	1110.00	-	ESI @1.75%: 265.00	
F/H : Sh.UTAM CHAND			*TOTAL*: 14000.00	15110.00	-	*TOTAL*: 1945.00	
Desg: HELPER						*NET PAY.*: 13165.00	
Pf N: DL-24258/12846							
Esi : 2213594355							
UAN : 100486044410							
Adhr: 345728393598							
DOJ : 22-12-2018							
Sno : 106	Emp.Cd.:02388	PD: 31.00	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%: 349.00	
F/H : Sh.RAM SIROMAN PANDAY			INCENTIVE: -	2923.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	19923.00	-	*TOTAL*: 5149.00	
Pf N: DL-24258/12915						*NET PAY.*: 14774.00	
Esi : 2015029964							
UAN : 101416128157							
Adhr: 892814101172							
DOJ : 01-01-2019							
Sno : 107	Emp.Cd.:02389	PD: 31.00	G.BasicPay: 15000.00	15000.00	-	EPF @12.00: 1800.00	
Name: Mr.MUKESH KUMAR			Trav.Alw: 2000.00	2000.00	-	ESI @1.75%: 374.00	
F/H : Sh.BALJIT SINGH			INCENTIVE: -	4348.00	-	Advance: 3000.00	
Desg: DRIVER			*TOTAL*: 17000.00	21348.00	-	*TOTAL*: 5174.00	
Pf N: DL-24258/12916						*NET PAY.*: 16174.00	
Esi : 2214245954							
UAN : 101048048065							
Adhr: 969411679946							
DOJ : 01-01-2019							
Sno : 108	Emp.Cd.:02463	PD: 16.00	G.BasicPay: 14000.00	7226.00	-	EPF @12.00: 867.00	
Name: Ms.RAJNI			INCENTIVE: -	30.00	-	ESI @1.75%: 127.00	
F/H : Sh.DINESH			*TOTAL*: 14000.00	7256.00	-	*TOTAL*: 994.00	
Desg: SWEEPER						*NET PAY.*: 6262.00	
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: 2928.0	G. Basic Pay: 1543000.00	1352032.00	-	EPF: 162248.00	
		Trav. Alw: 62810.00	60157.00	-	ESI: 27672.00	
		INCENTIVE: -	166051.00	-	Advance: 95000.00	
		TOTAL: 1605810.00	1578240.00	-	*TOTAL*: 284920.00	
					NET PAY.: 1293320.00	