

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp.Cd.:01652	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name:	Mrs.AARTI RAIKWAR		Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H :	Sh.ANIL KUMAR		HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg:	HELPER		Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N:	DL-24258/12232		*TOTAL*: 10140.00	9485.00	-		
Esi :	2214343423						
UAN :	101203697519						
Adhr:	981191859442						
DOJ :	03-10-2017						
Sno : 2	Emp.Cd.:01515	PD: 28.00	G.BasicPay: 5429.00	4904.00	-	EPF @12.00: 588.00	
Name:	Mrs.ARCHANA BAGHEL		Wash Alw: 1404.00	1268.00	-	ESI @1.75%: 161.00	
F/H :	w/o HARPAL SINGH		HRA: 1357.00	1226.00	-	*TOTAL*: 749.00	
Desg:	HELPER		Trav.Alw: 1950.00	1761.00	-	*NET PAY.*: 8410.00	
Pf N:	DL-24258/12107		*TOTAL*: 10140.00	9159.00	-		
Esi :	22143335247						
UAN :	101193816507						
Adhr:	654483470799						
DOJ :	14-09-2017						
Sno : 3	Emp.Cd.:01658	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name:	Ms.ARTI		Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H :	D/o RAM BABU		HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg:	HELPER		Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N:	DL-24258/12229		*TOTAL*: 10140.00	9485.00	-		
Esi :	2214343509						
UAN :	101203697485						
Adhr:	702397444948						
DOJ :	03-10-2017						
Sno : 4	Emp.Cd.:01681	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name:	Mr.BINDU DEVI		Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H :	Sh.SHYAM LAL		HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg:	HELPER		Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N:	DL-24258/12255		*TOTAL*: 10140.00	9485.00	-		
Esi :	2214344556						
UAN :	101204464588						
Adhr:	371677820709						
DOJ :	03-10-2017						

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 5	Emp.Cd.:01660	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name:	Mrs.CHEEMA DEVI		Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H :	w/o ARUN KUMAR JHA		HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg:	HELPER		Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N:	DL-24258/12225		*TOTAL*: 10140.00	9485.00	-		
Esi :	2214343516						
UAN :	101203697444						
Adhr:	396167781343						
DOJ :	03-10-2017						
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Sno : 6	Emp.Cd.:01648	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name:	Mrs.GEETA SHARMA		Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H :	Sh.PYARE LAL SHARMA		HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg:	HELPER		Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N:	DL-24258/12226		*TOTAL*: 10140.00	9485.00	-		
Esi :	2214343385						
UAN :	101203697459						
Adhr:	848597521795						
DOJ :	03-10-2017						
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Sno : 7	Emp.Cd.:01665	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name:	Mrs.GOMTI DEVI		Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H :	w/o.PRAMOD KUMAR		HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg:	HELPER		Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N:	DL-24258/12240		*TOTAL*: 10140.00	9485.00	-		
Esi :	2214344075						
UAN :	101203697590						
DOJ :	03-10-2017						
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Sno : 8	Emp.Cd.:01649	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name:	Mrs.KANIKA KASHYAP		Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H :	Sh.MUKESH KASHYAP		HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg:	HELPER		Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N:	DL-24258/12230		*TOTAL*: 10140.00	9485.00	-		
Esi :	2214343395						
UAN :	101203697492						
Adhr:	515331562759						
DOJ :	03-10-2017						

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 9	Emp.Cd.:01656	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.MAROOTI	Wash Alw: 1404.00		1313.00	1313.00	-	ESI @1.75%: 166.00	
F/H : Sh.DINESH SINGH	HRA: 1357.00		1269.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER	Trav.Alw: 1950.00		1824.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12224	*TOTAL*: 10140.00		9485.00	9485.00	-		
Esi : 2214343483							
UAN : 101203697437							
Adhr: 829193087636							
DOJ : 03-10-2017							
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Sno : 10	Emp.Cd.:01651	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.MUNNI DEVI	Wash Alw: 1404.00		1313.00	1313.00	-	ESI @1.75%: 166.00	
F/H : Sh.VEERPAL	HRA: 1357.00		1269.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER	Trav.Alw: 1950.00		1824.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12238	*TOTAL*: 10140.00		9485.00	9485.00	-		
Esi : 2214343414							
UAN : 101203697574							
Adhr: 259568648524							
DOJ : 03-10-2017							
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Sno : 11	Emp.Cd.:01657	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.PARVATI	Wash Alw: 1404.00		1313.00	1313.00	-	ESI @1.75%: 166.00	
F/H : Sh.HARCHARAN	HRA: 1357.00		1269.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER	Trav.Alw: 1950.00		1824.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12228	*TOTAL*: 10140.00		9485.00	9485.00	-		
Esi : 2214343508							
UAN : 101203697471							
Adhr: 717050020433							
DOJ : 03-10-2017							
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Sno : 12	Emp.Cd.:01667	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Ms.PREETI KUMARI	Wash Alw: 1404.00		1313.00	1313.00	-	ESI @1.75%: 166.00	
F/H : D/o.SARVESH SHARMA	HRA: 1357.00		1269.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER	Trav.Alw: 1950.00		1824.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12242	*TOTAL*: 10140.00		9485.00	9485.00	-		
Esi : 2214344076							
UAN : 101203697617							
DOJ : 03-10-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 13	Emp.Cd.:01666	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.PRIYANKA			Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H : w/o.ANIL KUMAR			HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER			Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12241			*TOTAL*: 10140.00	9485.00	-		
Esi : 2214344072							
UAN : 101203697601							
DOJ : 03-10-2017							
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Sno : 14	Emp.Cd.:01654	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.PUSHPA			Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H : Sh.SUSHIL KUMAR			HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER			Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12237			*TOTAL*: 10140.00	9485.00	-		
Esi : 2214343441							
UAN : 101203697561							
Adhr: 563725511954							
DOJ : 03-10-2017							
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Sno : 15	Emp.Cd.:01659	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.RADHA			Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H : w/o GANGA RAM			HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER			Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12231			*TOTAL*: 10140.00	9485.00	-		
Esi : 2214343515							
UAN : 101203697503							
Adhr: 234785541099							
DOJ : 03-10-2017							
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Sno : 16	Emp.Cd.:01647	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.REKHA DEVI			Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H : Sh.BAHADUR SINGH			HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER			Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12227			*TOTAL*: 10140.00	9485.00	-		
Esi : 2214343378							
UAN : 101203697463							
Adhr: 668485933182							
DOJ : 03-10-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 17	Emp.Cd.:01655	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.RITU			Wash Alw: 1404.00	1313.00	-	ESI @1.75%: 166.00	
F/H : Sh.SUNIL			HRA: 1357.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER			Trav.Alw: 1950.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12236			*TOTAL*: 10140.00	9485.00	-		
Esi : 2214343475							
UAN : 101203697557							
Adhr: 562194143914							
DOJ : 03-10-2017							
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Sno : 18	Emp.Cd.:01521	PD: 31.00	G.BasicPay: 5295.00	5295.00	-	EPF @12.00: 635.00	
Name: Mrs.RUBY			HRA: 3530.00	3530.00	-	ESI @1.75%: 155.00	
F/H : w/o RAHISH			*TOTAL*: 8825.00	8825.00	-	*TOTAL*: 790.00	
Desg: HELPER						*NET PAY.*: 8035.00	
Pf N: DL-24258/12174							
Esi : 22143335250							
UAN : 100704383547							
Adhr: 659125206723							
DOJ : 15-09-2017							
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Sno : 19	Emp.Cd.:01347	PD: 31.00	G.BasicPay: 5429.00	5429.00	-	EPF @12.00: 651.00	
Name: Mrs.SANJANA			Wash Alw: 1404.00	1404.00	-	ESI @1.75%: 178.00	
F/H : Sh.SURENDRA			HRA: 1357.00	1357.00	-	*TOTAL*: 829.00	
Desg: MAID			Trav.Alw: 1950.00	1950.00	-	*NET PAY.*: 9311.00	
Pf N: DL-24258/11978			*TOTAL*: 10140.00	10140.00	-		
Esi : 2214295246							
UAN : 101138628663							
DOJ : 01-06-2017							
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Sno : 20	Emp.Cd.:01573	PD: 27.00	G.BasicPay: 5429.00	4728.00	-	EPF @12.00: 567.00	
Name: Mrs.SONI GUPTA			Wash Alw: 1404.00	1223.00	-	ESI @1.75%: 155.00	
F/H : w/o MANOJ GUPTA			HRA: 1357.00	1182.00	-	*TOTAL*: 722.00	
Desg: MAID			Trav.Alw: 1950.00	1698.00	-	*NET PAY.*: 8109.00	
Pf N: DL-24258/12154			*TOTAL*: 10140.00	8831.00	-		
Esi : 2214335085							
UAN : 101193831193							
Adhr: 869268910864							
DOJ : 25-09-2017							

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 21	Emp.Cd.:01653	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.URMILA	Wash Alw: 1404.00		1313.00	1313.00	-	ESI @1.75%: 166.00	
F/H : Sh.BHARAT	HRA: 1357.00		1269.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER	Trav.Alw: 1950.00		1824.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12246	*TOTAL*: 10140.00		9485.00	9485.00	-		
Esi : 2214343431							
UAN : 100396038874							
Adhr: 767554369438							
DOJ : 03-10-2017							
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Sno : 22	Emp.Cd.:01650	PD: 29.00	G.BasicPay: 5429.00	5079.00	-	EPF @12.00: 609.00	
Name: Mrs.USHA DEVI	Wash Alw: 1404.00		1313.00	1313.00	-	ESI @1.75%: 166.00	
F/H : Sh.SONU	HRA: 1357.00		1269.00	1269.00	-	*TOTAL*: 775.00	
Desg: HELPER	Trav.Alw: 1950.00		1824.00	1824.00	-	*NET PAY.*: 8710.00	
Pf N: DL-24258/12245	*TOTAL*: 10140.00		9485.00	9485.00	-		
Esi : 2214343402							
UAN : 101151820356							
Adhr: 259568648524							
DOJ : 03-10-2017							
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Sno : 23	Emp.Cd.:01520	PD: 28.00	G.BasicPay: 5429.00	4904.00	-	EPF @12.00: 588.00	
Name: Mrs.VANDANA DEVI	Wash Alw: 1404.00		1268.00	1268.00	-	ESI @1.75%: 161.00	
F/H : w/o SHANKAR LAL	HRA: 1357.00		1226.00	1226.00	-	*TOTAL*: 749.00	
Desg: HELPER	Trav.Alw: 1950.00		1761.00	1761.00	-	*NET PAY.*: 8410.00	
Pf N: DL-24258/12111	*TOTAL*: 10140.00		9159.00	9159.00	-		
Esi : 2214335249							
UAN : 101193820935							
Adhr: 209758441356							
DOJ : 15-09-2017							
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TOTAL		PD:667.00	G.BasicPay: 124733.00	116682.00	-	EPF: 13991.00	
	Wash Alw: 30888.00		28797.00	28797.00	-	ESI: 3798.00	
	HRA: 33384.00		31363.00	31363.00	-	*TOTAL*: 17789.00	
	Trav.Alw: 42900.00		40002.00	40002.00	-	*NET PAY.*: 199055.00	
	TOTAL: 231905.00		216844.00	216844.00	-		