

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp									
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	CONVEY.	LEAVE	ARREAR	ADVAN.
DB1925	1	MADAN KUMAR	13584	0	25.00	0.00	13146	0	0	1578	0	1095										
		JAGDISH PRASAD	0	0	5.00	0.00	0	0	0	272.00	0	483										
		CLEANER	0	0	0.00	1.00	0	0	0	0	0	736.44										
		DL/CPM/38086/ 2015707098 01/06/2015 10060586580	2437	0	0.00	30.00	2358	0	0	0	0	0.00										
			<b>16021</b>		0.00			<b>15504</b>	0.00	<b>1850.00</b>	<b>1578.00</b>	<b>13654.00</b>										
DB2790	2	UMESH KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132										
		PAPPU	0	0	5.00	0.00	0	0	0	304.00	0	498										
		CLEANER	0	0	0.00	0.00	0	0	0	0	0	823.46										
		DL/CPM/38086/03012 2016266060 01/09/2016 0	2437	0	0.00	31.00	2437	0	0	0	0	0.00										
			<b>16021</b>		3.00		1315	<b>17336</b>	0.00	<b>1934.00</b>	<b>1630.00</b>	<b>15402.00</b>										
DB3562	3	SURAJ KUMAR	13584	0	26.00	0.00	13584	0	0	1630	0	1132										
		PAPPU SINGH	0	0	5.00	0.00	0	0	0	289.00	0	498										
		RAS	0	0	0.00	0.00	0	0	0	0	0	781.80										
		DL/CPM/38086/ 2016946147 11/12/2017 0	2437	0	0.00	31.00	2437	0	0	0	0	0.00										
			<b>16021</b>		1.00		438	<b>16459</b>	0.00	<b>1919.00</b>	<b>1630.00</b>	<b>14540.00</b>										
	<b>Total</b>					40314	0	0	4838	0	3359											
						0	0	0	865.00	0	1479											
						0	0	0	0	0	2341.70											
						7232	0	0	0	0	0.00											
							1753	<b>49299</b>	0.00	<b>5703.00</b>	<b>43596.00</b>											