

| 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 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 | H.D. | C.H. | H.R.A. | BONUS | ARREAR | E.S.I.C. | I.TAX | | | |
| | | CONVEY | LEAVE | C.L. | W.P. | CONVEY. | LEAVE | ARREAR | ADVAN. | MEAL | | | |
| | | SPL ALL | MEDICAL | E.L. | P.D. | SPL ALL | MEDICAL | EXGRATI | LOAN | MISC2 | | | |
| | | | Total | INCEN | | | INCENT | Total | LWFEE | Total | | | |
| 1 DB1924 | DHARMENDRA SINGH VIJENDRA SINGH RAS DL/CPM/38086/02184 10060627667 2015707078 01/06/2015 | 13584 | 0 | 26.00 | 0.00 | 13584 | 0 | 0 | 1630 | 0 | 1132 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 289.00 | 0 | 498 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2437 | 0 | 0.00 | 30.00 | 2437 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16021 | 1.00 | | | 453 | 16474 | 0.00 | 1919.00 | 1630.00 | | 14555.00 |
| 2 DB1925 | MADAN KUMAR JAGDISH PRASAD RAS DL/CPM/38086/ 10060586580 2015707098 01/06/2015 | 13584 | 0 | 26.00 | 0.00 | 13584 | 0 | 0 | 1630 | 0 | 1132 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 289.00 | 0 | 498 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2437 | 0 | 0.00 | 30.00 | 2437 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16021 | 1.00 | | | 453 | 16474 | 0.00 | 1919.00 | 1630.00 | | 14555.00 |
| 3 DB2790 | UMESH KUMAR PAPPU . DL/CPM/38086/03012 0 2016266060 01/09/2016 | 13584 | 0 | 26.00 | 0.00 | 13584 | 0 | 0 | 1630 | 0 | 1132 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 289.00 | 0 | 498 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2437 | 0 | 0.00 | 30.00 | 2437 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 16021 | 1.00 | | | 453 | 16474 | 0.00 | 1919.00 | 1630.00 | | 14555.00 |
| | Total | | | | | 40752 | 0 | 0 | 4890 | 0 | 3396 | | |
| | | | | | | 0 | 0 | 0 | 867.00 | 0 | 1494 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | 7311 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | 1359 | 49422 | 0.00 | 5757.00 | | | 43665.00 |