

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
7. DB626	Deepak Sood HOUSE BOY DOJ - 14/04/2013 PF NO - 858 UAN NO - 100132723845 ESIC NO - 2014896852	W.Day 25.00	Basic Salary 13896.00	Basic Salary 11206.00		11206.00	PF 1345.00	11534.00	PayMode Bank Transfer A/c.No. 4047001700001363 BankName PUNJAB NATIONAL BANK
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 934.00		934.00	ESI 230.00		
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 969.00		969.00	Contibution Employee		
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		Paid Days 25.00	Total 16256.00	13109.00		13109.00	1575.00	11534.00	
		OT HRS 0.00							
8. DB2929	Babul Lal HOUSE BOY Mr. SANNE DOJ - 07/12/2016 PF NO - 3157 UAN NO - 100989249528 ESIC NO - 2016374888	W.Day 30.00	Basic Salary 13896.00	Basic Salary 13448.00		13448.00	PF 1614.00	13842.00	PayMode Bank Transfer A/c.No. 3080001700050978 BankName PUNJAB NATIONAL BANK
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1121.00		1121.00	ESI 276.00		
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1163.00		1163.00	Contibution Employee		
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		Paid Days 30.00	Total 16256.00	15732.00		15732.00	1890.00	13842.00	
		OT HRS 0.00							
9. DB3046	Mithilesha Kumar HOUSE BOY DOJ - 07/03/2017 PF NO - 15906 UAN NO - 101060303114 ESIC NO - 2016556166	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	15624.00	PayMode Bank Transfer A/c.No. 6063101002194 BankName CANARA BANK
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 309.00		
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee		
		EL/PL 0.00		Exgratia 1345.00		1345.00			
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		Paid Days 31.00	Total 16256.00	17604.00		17601.00	1977.00	15624.00	
		OT HRS 3.00							
10. DB3105	Anil HOUSE BOY DOJ - 04/04/2017 UAN NO - 101078699097 ESIC NO - 6926098547	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	14303.00	PayMode Bank Transfer A/c.No. 3080000100551193 BankName PUNJAB NATIONAL BANK
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 285.00		
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee		
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		Paid Days 31.00	Total 16256.00	16256.00		16256.00	1953.00	14303.00	
		OT HRS 0.00							
11. DB3207	Deepak HOUSE BOY DOJ - 15/06/2017 UAN NO - 101126641705 ESIC NO - 2016712041	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	14743.00	PayMode Bank Transfer A/c.No. 34640790892 BankName State Bank Of India
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 293.00		
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee		
		EL/PL 0.00		Exgratia 448.00		448.00			
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		Paid Days 31.00	Total 16256.00	16705.00		16704.00	1961.00	14743.00	
		OT HRS 1.00							

12. DB3918	DHARMENDRA HK.BOY DOJ - 16/05/2018 UAN NO - 101305573908 ESIC NO - 2017143966	W.Day	31.00	Basic Salary	13896.00	Basic Salary	13896.00	13896.00	PF	1668.00	14303.00	
		WO/HL	0.00	Bonus	1158.00	Bonus Allow	1158.00	1158.00	ESI	285.00	PayMode	Bank Transfer
		CL	0.00	Leave Encash Allow	1202.00	Leave Encash Allow	1202.00	1202.00	Contibution	Employee	A/c.No.	342402010061875
		EL/PL	0.00								BankName	UNION BANK OF INDIA
		LWP	0.00									
		SL	0.00									
		Total Days	31.00									
Absent	0.00											
Paid Days	31.00	Total	16256.00		16256.00		16256.00		1953.00		14303.00	
OT HRS	0.00											

Grand Total

Earning	Basic Salary	Bonus Allow	Leave Encash Allow	Exgratia	OT Days
	166576.00	13881.00	14408.00	6373.00	14.00

Deduction	PF	ESI Contibution Employee
	19994.00	3530.00

Total	CTC	Earning	Deduction	Net Salary
	198536	201252	23524	177714