

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J. | Salary / Wage Rate | | | Attendance | | Earnings | | | Deductions | | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp | | | |
|---------------|------------------------------------------------------------------------------------------------------|--------------------|--------|--------------|------------|-------|----------|--------|--------|------------------------|--------------|-------|-----------------------------------|-------------|------------------------------|---------|---------|--|
| | | BASIC | SPLALL | H.R.A. LUNCH | Paid Days | OT/HR | BASIC | SPLALL | AREAR1 | E.P.F. E.S.I.C. ADVAN. | V.P.F. I.TAX | Total | | | | | | |
| 02130 | 1 ANIL KUMAR BHIKHARI DS-SHD-27857/00475 1013811760 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 | | |
| 02139 | 2 ANIL KUMAR SATTISH KUMAR DS-SHD-27857/00484 1013808194 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 | | |
| 02144 | 3 ANIL KUMAR MAHENDER SINGH DS-SHD-27857/00489 1013808208 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 | | |
| 02122 | 4 ATUL SATTISH DS-SHD-27857/00467 1013808037 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 | | |
| 02137 | 5 BRIJ MOHAN GANGA SAHAY DS-SHD-27857/00482 1013808190 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 | | |
| 02125 | 6 CHANCHAL KANANCHI SINGH DS-SHD-27857/00470 1013808050 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 | | |
| 02129 | 7 DALIP RAM GOPAL DS-SHD-27857/00474 1013808143 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 | | |
| 02123 | 8 DAYAWATI RAJU DS-SHD-27857/00468 1013808038 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 | | |
| | | 8554 | | | 7413 | | 7413 | | | 806.00 | | | 676.00 | 6607.00 | 806.00 | 676.00 | 6607.00 | |

7413

806.00

676.00

6607.00



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|---------------|------------------------------------------------------------------------------------------------------|--------------------|--------|-----------------------------|------------|-------|----------|--------|------------------------------|------------|--------|-------|-----------------------------------|-------------|------------------------------|------------------------|--------------|
| | | BASIC | SPLALL | H.R.A. LUNCH CONVEY MEDICAL | Paid Days | OT:HR | BASIC | SPLALL | H.R.A. LUNCH CONVEY. MEDICAL | AREAR1 | OT:AMT | Total | | | | E.P.F. E.S.I.C. ADVAN. | V.P.F. I.TAX |
| 02210 | 9 DEEP CHAND TIWARI RAM DUTT TIWARI DS-SHD-27857/00551 1013827663 01/03/2014 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 459 | 207 | 6607.00 |
| 02140 | 10 DEVENDRA SINGH RAM PAL DS-SHD-27857/00485 1013808197 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 459 | 207 | 6607.00 |
| 02120 | 11 DEVINDRA OM PRAKASH DS-SHD-27857/00485 1013808031 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 459 | 207 | 6607.00 |
| 02118 | 12 HARI KRISHAN MATHURA PRASAD DS-SHD-27857/00483 1013808027 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 459 | 207 | 6607.00 |
| 02134 | 13 HARPREET KAUR KULWANT SINGH DS-SHD-27857/00479 1013808156 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 459 | 207 | 6607.00 |
| 02121 | 14 IRIFAN YAKUB DS-SHD-27857/00466 1013808033 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 459 | 207 | 6607.00 |
| 02142 | 15 JITENDRA SURESH DS-SHD-27857/00487 1013808202 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 459 | 207 | 6607.00 |
| 02128 | 16 KAPIL KUMAR RAMESH CHAND DS-SHD-27857/00473 1013808078 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 0.00 | 5633 | 1780 | 0 | 0 | 0 | 676 | 130.00 | 0 | 459 | 207 | 6607.00 |

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|---------------|------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------|-------|----------------------------------|----------------------------|--------------------------------------------------------|--------|------------------------------|--------------------------|---|--------------------------------------------|----------------|
| | | BASIC | SPLALL H.R.A. LUNCH CONVEY PER. MEDICAL Total | OT.HR | | BASIC H.R.A. CONVEY. | SPLALL LUNCH PERF. MEDICAL OT.AMT Total | AREARI | E.P.F. E.S.I.C. ADVAN. | V.P.F. I.TAX Total | | | |
| 02124 | 17 MAN MOHAN SINGH CHAJJU RAM DS-SHD-27857/00469 1013808044 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 5633 | 1780 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 |
| 02131 | 18 MANISH KUMAR SARVJIT THAKUR DS-SHD-27857/00476 1013808147 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 5633 | 1780 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 |
| 02133 | 19 MANJU KULDEEP DS-SHD-27857/00478 1013808153 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 5633 | 1780 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 |
| 02127 | 20 MID SHAKIR SAIFI GURFRN SAIFI DS-SHD-27857/00472 1013808071 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 5633 | 1780 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 |
| 02119 | 21 NASIR SAKIR ALI DS-SHD-27857/00464 1013808029 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 5633 | 1780 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 |
| 02141 | 22 PAWAN CHANDER KALA DS-SHD-27857/00486 1013808200 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 5633 | 1780 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 |
| 02143 | 23 PRAVEEN KUMAR RAJINDRA SHARMA DS-SHD-27857/00488 1013808203 01/12/2013 | 6500 | 2054 | 0 | 26.00 | 5633 | 1780 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 |
| D045 | 24 RAMPAL SINGH GOKUL RAM DS-SHD-27857/00170 1013504616 01/05/2010 | 6500 | 2054 | 0 | 26.00 | 5633 | 1780 | 0 | 676 | 130.00 | 0 | 469 | 6607.00 |



