

3	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	SPLALL	W.D.	S.L.	BASIC	SPLALL	AREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH CONVEY CCA	H.D.	C.H.	H.R.A.	LUNCH CCA	ARREAR	E.S.I.C.	I.TAX ADVAN.			
		MEDICAL		C.L.	W.P.	MEDICAL		ARREAR	LWFEE	Total			
		Total		E.L.	P.D.	OT.AMT	Total						
1	AMIT KUMAR VERMA RAMBABU SINGH LINEMAN DSNHP/0024991/0035010 100559426216 1114610917 01/07/2020	22152	0	23.00	0.00	19596	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	147.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	1250.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		22152	0	19596	0	19596	0	0	0.00	1947.00	1250.00	17649.00	
2	DHEERAJ VEER SINGH HELPER DSNHP/0024991/0035007 101493456980 1115589092 01/07/2020	16796	0	25.00	0.00	16150	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	122.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	1250.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16796	0	16150	0	16150	0	0	0.00	1922.00	1250.00	14228.00	
3	DALCHAND HOTI SINGH LINEMAN DSNHP/0024991/0035014 101616596261 2018090832 01/09/2020	20358	0	19.00	0.00	14877	0	0	1785	0	1239		
		0	0	4.00	0.00	0	0	0	112.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	1239.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		20358	0	14877	0	14877	0	0	0.00	1897.00	1239.00	12980.00	
4	MUKESH SINGH SOMPAL HELPER DSNHP00249910000035022 2018602695 01/03/2022	16796	0	19.00	0.00	12274	0	0	1473	0	1022		
		0	0	4.00	0.00	0	0	0	93.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	1022.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		16796	0	12274	0	12274	0	0	0.00	1566.00	1022.00	10708.00	
5	GOURAV KUMAR TEJ RAM SUPERVISOR DSNHP00249910000035021 101801905975 2018602703 01/03/2022	22152	0	23.00	0.00	19596	0	0	1800	0	1250		
		0	0	4.00	0.00	0	0	0	147.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	1250.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		22152	0	19596	0	19596	0	0	0.00	1947.00	1250.00	17649.00	

