



S.No.	UAN No.	P.F.No.	E.S.I.No.	D.O.J.	Branch	Name of Employee Father's / Husband's Name	Designation	Department	E.Code	No. of Days			Rate		Payable		Total Earnings	Deductions				Total Deductions	Net Payable.	Signature of Employee					
										Total Present	Total Absent	Total Payable	Basic	Transport	Balance	E.L		C.L	S.L	H.R.A.	Other Allow.				P.F.Salary	P.F. Advance	V.P.F.	E.S.I.Salary Loan	TDS L.W.F.
1.	101073042268	DU	1014106426	01/04/2017	MAIN BRANCH	UMESH VASHISHT R.S. VASHISHT DRIVER SALARY & WAGES E0006				31.0	5.0	0.0	0.0	0.0	0.0	13600.00	12284.00	6142.00	20400.00	18500.00	12358.00	1483.00	0.00	0.00	0.00	0.00	1622.00	16878.00	
2.	101073042223	DU	1014106429	01/04/2017	MAIN BRANCH	PRAKASH CHAND SHARMA NAROTTAM SHARMA HELPER SALARY & WAGES E0009				31.0	5.0	0.0	0.0	0.0	11200.00	6865.00	3432.00	16800.00	16800.00	7063.00	848.00	0.00	0.00	0.00	0.00	0.00	927.00	9573.00	
3.	101073040506	DU	1014106430	01/04/2017	MAIN BRANCH	DEVI PRASAD YADAV SHOBHA RAM YADAV PEON SALARY & WAGES E0010				31.0	5.0	0.0	0.0	0.0	11200.00	10477.00	5239.00	16800.00	16800.00	10761.00	1291.00	0.00	0.00	0.00	0.00	0.00	1411.00	14589.00	
4.	101073042164	DU	1014106431	01/04/2017	MAIN BRANCH	MAND KUMAR PALAK DHARI PEON SALARY & WAGES E0011				31.0	5.0	0.0	0.0	0.0	11200.00	9755.00	4877.00	16800.00	16800.00	10223.00	1227.00	0.00	0.00	0.00	0.00	0.00	1341.00	13759.00	
5.	101073040478	DU	1014106432	01/04/2017	MAIN BRANCH	PRADEEP KUMAR RAJPAL PEON SALARY & WAGES E0012				31.0	5.0	0.0	0.0	0.0	11200.00	10477.00	5239.00	16800.00	16200.00	10961.00	1315.00	0.00	0.00	0.00	0.00	0.00	1437.00	14763.00	