

SURYA CONSTRUCTION COMPANY

303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
1	AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/13159 100554245930 1013739038 01/02/2018	9940 4060 14000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
2	AMOD KUMAR LT SURYANAND LINEMAN DL/CPM/26293/13196 100863185468 2213426719 01/02/2018	12043 4919 16962	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
3	ASHOK NATHU RAM ALM DL/CPM/26293/13194 100554171389 2214012438 01/02/2018	9940 4060 14000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
4	ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/13156 100554105876 2212731698 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
5	ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/13175 100554018791 2212921791 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
6	BHOPAL SATAYVEER LINEMAN DL/CPM/26293/13142 100554310755 2212727553 01/02/2018	12043 4919 16962	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
7	DEVENDER RAM KANWAR LINEMAN DL/CPM/26293/13229 101266276863 1115089031 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
8	DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/13133 100554349665 2212727556 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
9	DEVENDRA KUMAR CHANDRAN MEHTO LINEMAN DL/CPM/26293/13218 101265601721 1115112985 01/02/2018	12043 4919 16962	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
10	DHARMENDRA KUMAR PRABHU DAYAL LINEMAN DL/CPM/26293/13297 101117614670 2214277054 20/08/2018	12043 4919 16962	18.00 3.00 0.00 7.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
11	DHRAMPAL SOBARAN ALM DL/CPM/26293/13206 100927152140 1114884846 01/02/2018	9940 4060 14000	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
12	GANESH RAMDEV YADAV LINEMAN DL/CPM/26293/13217 101265601713 1011814214 01/02/2018	9940 4060 14000	0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0.00	0.00	
13	GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/13154 100554105824 2212727559 01/02/2018	9940 4060 14000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
14	JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/13134 100865881868 2212727562 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
15	JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/13183 100554243545 1013726467 01/02/2018	9940 4060 14000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
16	JANMEJAY GAJENDER YADAV LINEMAN DL/CPM/26293/13200 100873993200 2212921840 01/02/2018	12043 4919 16962	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
17	JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/13160 100553875081 2212727564 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
18	JITENDER VASUDEV ALM DL/CPM/26293/13144 100554409440 1013583473 01/02/2018	9940 4060 14000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
19	KAILASH KAUSHIK LEKHRAJ SHARMA ALM DL/CPM/26293/13212 100867679571 2214385663 01/02/2018	9940 4060 14000	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
20	KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/13141 100862857820 2212727565 01/02/2018	12043 4919 16962	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
21	KANAHIYA LAL CHATURI LINEMAN DL/CPM/26293/13216 101265601709 2214381535 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.			
			H.D.	C.H.	H.R.A.		E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			E.L.	P.D.		Total	LWFEE	Total			
22	LAXMAN RAGHUVEER SINGH ALM DL/CPM/26293/13202 100865826259 1114771797 01/02/2018	9940 4060 14000	0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	0 0 0	0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00	
23	MAHADEV YADAV LAKHU PRASAD YADAV ALM DL/CPM/26293/13192 100554072765 2212731706 01/02/2018	9940 4060 14000	0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	0 0 0	0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	
24	MAHAVEER PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/13193 100553921732 2212727569 01/02/2018	12043 4919 16962	21.00 4.00 0.00 3.00	0.00 0.00 0.00 28.00	12043 4919 0	0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 2250.70	0 0 0.00 15220.00	
25	MANSA RAM RAM KRISHAN ALM DL/CPM/26293/13161 100554241696 2212727575 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 0	0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 1858.00	0 0 0.00 12562.00	
26	MOHIT KUMAR NARESH KUMAR SUPERVISOR 18/06/2018	21000 0 21000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	21000 0 0	0 0 21000	0 368.00 0 0	0 0 0 368.00	0 0 997.50 997.50	0 0 0.00 20632.00	
27	MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/13188 100553972773 2212727574 01/02/2018	9940 4060 14000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	9940 4060 0	0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 1858.00	0 0 0.00 12562.00	
28	MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/13162 100554023990 2212727577 01/02/2018	9940 4060 14000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	9940 4060 0	0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 1858.00	0 0 0.00 12562.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			C.L.	W.P.								
			E.L.	P.D.			Total	LWFEE	Total			
29	NARENDER RAM SWAROOP ALM DL/CPM/26293/13199 100554247047 2212948036 01/02/2018	9940 4060 14000	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	12562.00	
30	NARESH LAIKU PRASAD ALM DL/CPM/26293/13135 100554072092 2212727578 01/02/2018	9940 4060 14000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	12562.00	
31	NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/13179 100554221278 2212727581 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	0 0 0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	15220.00	
32	NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/13161 100554120599 2212727583 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	0 0 0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	15220.00	
33	OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/13157 100553934823 1013583459 01/02/2018	12043 4919 16962	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	0 0 0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	15220.00	
34	PARMOD KUMAR VISHRAM ALM DL/CPM/26293/13190 100554427248 2212778042 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	12562.00	
35	PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/13145 100553975024 2212727567 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	12562.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
36	PRADEEP CHAUHAN SAMEY SINGH SUPERVISOR EXEMPTED 01/02/2018	20945 8555 29500	14.00 2.00 0.00 12.00	0.00 0.00 0.00 28.00	20945 8555 29500	0 0		0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	29500.00	
37	RAJ KARAN DHAN PAL ALM DL/CPM/26293/13165 100553951893 2212727603 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0		1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	12562.00	
38	RAJ KUMAR RADHAY SHYAM ALM DL/CPM/26293/13181 100554216670 1013589342 01/02/2018	9940 4060 14000	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0		1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	12562.00	
39	RAJ KUMAR YADAV RAMASHANKAR YADAV LINEMAN DL/CPM/26293/13153 100554248254 2212778053 01/02/2018	12043 4919 16962	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0		1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	15220.00	
40	RAJ NARAYAN SH KALU FOREMAN 2212727605 01/02/2018	16962 0 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	16962 0 16962	0 0		0 297.00 0 0	0 0 0 0	0 0 805.70 0.00	16665.00	
41	RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/13171 100554052022 2212778056 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0		1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	15220.00	
42	RAJESH KUMAR KHEEM SINGH LINEMAN DL/CPM/26293/13208 101050986614 1012966530 01/02/2018	12043 4919 16962	21.00 4.00 3.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0		1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	15220.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.			
43	RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/13164 100554340859 2204125581 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	12562.00	
44	RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/13147 100554108711 2212727607 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	15220.00	
45	RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/13189 100554223753 2212727608 01/02/2018	12043 4919 16962	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	15220.00	
46	RAM KHILAWAN MUNNU ALM DL/CPM/26293/13136 100554141560 2212727613 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	12562.00	
47	RAM NARESH BRIJNATH LINEMAN DL/CPM/26293/13184 100553920604 2212804016 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	15220.00	
48	RAM SAGAR SH.SARDAR PAL FOREMAN 2212727615 01/02/2018	16962 0 16962	11.00 2.00 0.00 12.00	0.00 0.00 3.00 25.00	15145 0 15145	0 0 0 0	0 266.00 0 0.00	0 0 0 266.00	0 0 719.39 0.00	14879.00	
49	RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/13167 100553893957 2212727616 01/02/2018	12043 4919 16962	0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.H.	C.H.	H.R.A.			ADVAN.	LWFEE			
			W.P.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
50	RAM SUMER RAJA RAM ALM DL/CPM/26293/13137 100865883189 2212727618 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
51	RAM SURAT YADAV DHAN YADAV LINEMAN DL/CPM/26293/13177 100553951957 2213229064 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
52	RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/13232 100554181326 2212727612 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
53	RAMU CHAUHAN MAHKU CHUHAN ALM DL/CPM/26293/13173 100554105713 2212778067 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
54	RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/13158 100554100132 2012894467 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
55	RANJEET KUMAR BASU DEV ALM DL/CPM/26293/13261 100553900347 2212727619 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
56	RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/13148 100554305033 2212727621 01/02/2018	12043 4919 16962	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
57	SACHIN KUMAR SHARMA SH.NARESH SHARMA SUPERVISOR EXEMPTED 01/02/2018	17040 6960 24000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	17040 6960 24000	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00	24000.00	
58	SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/13143 100554085865 2212778081 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
59	SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/13215 100554284008 1013583465 01/02/2018	9940 4060 14000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
60	SANJAY BISHAMBER SINGH ALM DL/CPM/26293/13207 101024970257 1013583422 01/02/2018	9940 4060 14000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
61	SARVAN PAL RAM SAGAR ALM DL/CPM/26293/13203 100879959745 1013585115 01/02/2018	9940 4060 14000	21.00 4.00 0.00 3.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
62	SATPAL RANGEELA OMI LINEMAN DL/CPM/26293/13182 100865016247 2212778090 01/02/2018	12043 4919 16962	21.00 4.00 0.00 3.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
63	SATYA NARAYAN DEVTADIN ALM DL/CPM/26293/13138 100553951612 2212727623 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
64	SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/13166 100554085590 2212727626 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
65	SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/13139 100554040850 2212727628 01/02/2018	12043 4919 16962	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
66	SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/13168 100553999510 2212727630 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
67	SHRIDHAR SH GANESH YADAV FOREMAN 2212727631 01/02/2018	16962 0 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	16962 0 16962	0 0 0 0	0 297.00 0 0	0 0 0 0	0 0 805.70 0.00	805.70	16665.00	
68	SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/13155 100553926068 2212731715 01/02/2018	12043 4919 16962	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
69	SIVASANKAR DEVTA DEEN ALM DL/CPM/26293/13195 100553951599 2214020859 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
70	SOMPAL SINGH TOTA RAM ALM DL/CPM/26293/13180 100554397744 2212727633 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
71	SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/13176 100554016682 2212815710 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
72	SONU JAYPAL LINEMAN DL/CPM/26293/13210 101112215587 1115089021 01/02/2018	12043 4919 16962	20.00 4.00 0.00 3.00	0.00 0.00 1.00 27.00	11613 4743 16356	0 0 0 0	1394 287.00 0 0	0 0 0 0	967 427 776.91 0.00	2170.91	14675.00	
73	SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/13174 100553895909 2212778099 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
74	SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/13149 100859072541 2212731717 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
75	SUKHBIR SINGH VIJAY PAL SINGH ALM DL/CPM/26293/13178 100554419717 1012769880 01/02/2018	9940 4060 14000	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
76	SURENDER KUMAR BABU RAM PAL LINEMAN DL/CPM/26293/13146 100553885497 1013668674 01/02/2018	12043 4919 16962	23.00 4.00 1.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
77	SURENDRA YADAV JANARDAN LINEMAN DL/CPM/26293/12810 101167791616 2214309340 01/08/2017	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
78	SURESH PAL RAM SAWROOP ALM DL/CPM/26293/13214 100554245775 2109869987 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
79	SUSHIL KUMAR KRISHAN PAL LINEMAN DL/CPM/26293/13169 100554061363 2212727635 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
80	TARANJET SINGH VARENDER SINGH ALM DL/CPM/26293/13209 101070380599 1115054642 01/02/2018	9940 4060 14000	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
81	UDAY KUMAR TEJU SAH LINEMAN DL/CPM/26293/13170 100554392617 2212727636 01/02/2018	12043 4919 16962	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
82	VASHIST RAM DARSH YADAV ALM DL/CPM/26293/13152 100554239742 2212778139 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
83	VEER PAL CHHOTE LAL ALM DL/CPM/26293/13198 100553934950 1013583474 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
84	VEERENDER PAL KEDARI PAL ALM DL/CPM/26293/13204 100882123999 2212778145 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.			
85	VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/13151 100554356663 2212731726 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	15220.00	
86	VIMAL RAM KUMAR ALM DL/CPM/26293/13201 100867854129 1114771800 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	12562.00	
87	VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/13172 100554348724 2212728045 01/02/2018	9940 4060 14000	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	12562.00	
88	VISHNU PANDIT KUSHNANDAN PANDIT LINEMAN DL/CPM/26293/13140 100554056390 2212728050 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	15220.00	
89	VIVEK TYAGI ASHARAM TYAGI LINEMAN DL/CPM/26293/13197 100882498239 1114757509 01/02/2018	12043 4919 16962	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	15220.00	
90	YOGESH KUMAR RADHEY SHAYAM LINEMAN DL/CPM/26293/13132 100554217499 2012114736 01/02/2018	12043 4919 16962	22.00 4.00 2.00 0.00	0.00 0.00 0.00 28.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	15220.00	
	Total				986944 374499	0 0 0 1361443	105469 22898.00 0 0	0 0 0 128367.00	73204 32265 62127.50 0.00	1233076.00	