

SURYA CONSTRUCTION COMPANY

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

Firm PF Number DL/CPM/26293
Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2019

Page No. : 1

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.	OT.AMT			
1	AJAY KUMAR OM PARKASH SUPERVISOR 2214477364 11/12/2018	19572 0 19572	18.00 4.00 2.00 0.00 0.00	0.00 0.00 7.00 24.00	15153 0 0	0 0	0 0	0 0	0 114.00 0 0 0	0 0 492.47 0.00	15039.00	
2	AMIT MISHRA VINOD MISHRA LINEMAN DL/CPM/26293/13319 101277512420 1013758053 01/04/2019	15000 2991 17991	19.00 5.00 1.00 0.00 0.00	0.00 0.00 6.00 25.00	12097 2412 0	0 0	0 0	0 1452 109.00 0 0	0 0 0 0	1008 444 471.54 0.00	12948.00	
3	ANGAD SINGH BRAHMDEV LINEMAN DL/CPM/26293/13249 101300279544 2214180764 01/05/2018	15000 2991 17991	18.00 4.00 1.00 0.00 0.00	0.00 0.00 8.00 23.00	11129 2219 0	0 0	0 0	0 1335 101.00 0 0	0 0 0 0	927 408 433.81 0.00	11912.00	
4	ANIL KUMAR SITARAM ALM 2214485868 01/01/2019	16000 0 16000	19.00 5.00 0.00 2.00 0.00	0.00 0.00 5.00 26.00	13419 0 0	0 0	0 0	0 0 101.00 0 0	0 0 0 0	0 0 436.12 0.00	13318.00	
5	ANKUR RAJBIR SUPERVISOR 2214483386 01/12/2018	19572 0 19572	18.00 4.00 1.00 1.00 0.00	0.00 0.00 7.00 24.00	15153 0 0	0 0	0 0	0 114.00 0 0 0	0 0 492.47 0.00	15039.00		
6	ANUJ KUMAR GAUTAM RAVINDER SINGH SUPERVISOR 2214569467 16/08/2019	17991 0 17991	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	6964 0 0	0 0	0 0	0 53.00 0 0 0	0 0 226.33 0.00	6911.00		
7	BALRAJ SHIV SHARAN ALM DL/CPM/26293/13278 101317437025 2214417458 25/06/2018	14842 0 14842	19.00 5.00 2.00 1.00 0.00	0.00 0.00 4.00 27.00	12927 0 0	0 0	0 0	0 1551 97.00 0 0	0 0 474 420.13 0.00	11279.00		

SURYA CONSTRUCTION COMPANY

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

Firm PF Number DL/CPM/26293
Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2019

Page No. : 2

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.	H.R.A.			
			H.D.	C.H.				E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		ADVAN.	LWFEE	T.CHAR		
			E.L.	P.D.		Total						
			OT.HR		OT.AMT			LWFEE	Total			
8	BASHANTI LAL RAM LAL DRIVER 2213549967 01/08/2018	17991 0 17991	17.00 4.00 1.00 1.00 0.00	0.00 0.00 8.00 23.00	13348 0 13348	0 0 0 0	0 0 0 0	0 101.00 0 0.00	0 0 0 0	0 0 433.81 0.00	13247.00	
9	BITTU RAM PRABHU RAM ALM 2214519708 14/03/2019	16000 0 16000	19.00 5.00 1.00 1.00 0.00	0.00 0.00 5.00 26.00	13419 0 13419	0 0 0 0	0 0 0 0	0 101.00 0 0.00	0 0 0 0	0 0 436.12 0.00	13318.00	
10	CHANDAN KUMAR RAJESH KUMAR SUPERVISOR 2214485859 01/01/2019	19572 0 19572	10.00 1.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	6945 0 6945	0 0 0 0	0 53.00 0 0	0 0 0 0	0 0 225.71 0.00	6892.00		
11	CHINTAN SINGH NEPAL SINGH ALM DL/CPM/26293/13252 101300279571 2214399143 07/05/2018	15000 4572 19572	18.00 4.00 1.00 2.00 0.00	0.00 0.00 6.00 25.00	12097 3687 15784	0 0 0 0	1452 119.00 0 0	0 0 0 0	1008 444 512.98 0.00	14213.00		
12	DEEPAK MAHENDER SUPERVISOR 2214180612 17/04/2018	19572 0 19572	15.00 3.00 2.00 0.00 0.00	0.00 0.00 11.00 20.00	12627 0 12627	0 0 0 0	0 95.00 0 0	0 0 0 0	0 0 410.38 0.00	12532.00		
13	DEVI SINGH SURAJ BHAN ALM DL/CPM/26293/13356 101499142280 2214505622 20/02/2019	15000 4572 19572	19.00 5.00 1.00 1.00 0.00	0.00 0.00 5.00 26.00	12581 3835 16416	0 0 0 0	1510 124.00 0 0	0 0 0 0	1048 462 533.52 0.00	14782.00		
14	DHIRAJ KRIPASHANKAR ALM 2214556236 15/07/2019	16000 0 16000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00		

SURYA CONSTRUCTION COMPANY

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

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2019

Page No. : 3

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			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR		OT.AMT			LWFEE				
15	DILEEP KUMAR RAM BACHAN SUPERVISOR DL/CPM/26293/13354 101244230692 2214452464 25/09/2018	15000 4572 19572	15.00 3.00 3.00 1.00 0.00	0.00 0.00 9.00 22.00	10645 3245 0	0 13890	0 0	1277 105.00 0 0 0.00	0 0 0 0 1382.00	887 390 451.43 0.00	1728.43	12508.00
16	DINESH KUMAR RAM SNEHI ALM 6926975092 01/04/2019	16000 0 16000	19.00 5.00 2.00 0.00 0.00	0.00 0.00 5.00 26.00	13419 0 0	0 13419	0 0	0 101.00 0 0 0.00	0 0 0 0 101.00	0 0 436.12 0.00	436.12	13318.00
17	HARISH VERMA DILBAGH SINGH SUPERVISOR 1314922032 01/05/2018	19572 0 19572	16.00 3.00 1.00 2.00 0.00	0.00 0.00 9.00 22.00	13890 0 0	0 13890	0 0	0 105.00 0 0 0.00	0 0 0 0 105.00	0 0 451.43 0.00	451.43	13785.00
18	HITESH KUMAR SANT RAM LINEMAN 2212155372 16/11/2018	17991 0 17991	9.00 2.00 0.00 3.00 0.00	0.00 0.00 17.00 14.00	8125 0 0	0 8125	0 0	0 61.00 0 0 0.00	0 0 0 0 61.00	0 0 264.06 0.00	264.06	8064.00
19	KAUSHAL KISHOR BHUDEV SINGH LINEMAN 2214593140 24/10/2019	17991 0 17991	6.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 6.00	3482 0 0	0 3482	0 0	0 27.00 0 0 0.00	0 0 0 0 27.00	0 0 113.17 0.00	113.17	3455.00
20	KISHAN KUMAR DEVINDER KUMAR SUPERVISOR 2214569430 16/08/2019	19572 0 19572	19.00 5.00 1.00 1.00 0.00	0.00 0.00 5.00 26.00	16415 0 0	0 16415	0 0	0 124.00 0 0 0.00	0 0 0 0 124.00	0 0 533.49 0.00	533.49	16291.00
21	KRISHAN GOPAL HETRAM LINEMAN 2213837762 21/01/2019	17991 0 17991	12.00 2.00 1.00 0.00 0.00	0.00 0.00 16.00 15.00	8705 0 0	0 8705	0 0	0 66.00 0 0 0.00	0 0 0 0 66.00	0 0 282.91 0.00	282.91	8639.00

SURYA CONSTRUCTION COMPANY

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

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2019

Page No. : 4

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			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR		OT.AMT			LWFEE				
22	MAHENDER PRATAP SINGH GARJAN SINGH ALM DL/CPM/26293/13280 101317437041 2214417466 25/06/2018	14842 0 14842	21.00 5.00 1.00 2.00 0.00	0.00 0.00 2.00 29.00	13884 0 13884	0 0	0 13884	1666 105.00 0 0.00	0 0 0 0 1771.00	1157 509 451.23 0.00 2117.23	12113.00	
23	MANISH KUMAR SURAJ DEV SUPERVISOR 2214234757 04/04/2018	19572 0 19572	19.00 5.00 1.00 1.00 0.00	0.00 0.00 5.00 26.00	16415 0 16415	0 0	0 16415	0 124.00 0 0.00	0 0 0 0 124.00	0 0 533.49 0.00 533.49	16291.00	
24	MANOJ RAM PAL SUPERVISOR DL/CPM/26293/13228 101266234246 2214376915 01/02/2018	15000 4572 19572	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	10645 3245 13890	0 0	0 13890	1277 105.00 0 0.00	0 0 0 0 1382.00	887 390 451.43 0.00 1728.43	12508.00	
25	MANOJ KUMAR JIVA RAM LINEMAN DL/CPM/26293/13256 101240057618 2213837722 15/05/2018	15000 2991 17991	19.00 5.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	11613 2316 13929	0 0	0 13929	1394 105.00 0 0.00	0 0 0 0 1499.00	967 427 452.69 0.00 1846.69	12430.00	
26	MUNNA LAL RAM KHILARI OFFICE ASSTT. DL/CPM/26293/13221 101265601745 2213697292 01/02/2018	15000 2991 17991	22.00 6.00 1.00 2.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0	0 17991	1800 135.00 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	
27	MURARI JHA SURYA NARAIN JHA LINEMAN DL/CPM/26293/12959 100738661915 1106533456 01/02/2018	15000 2991 17991	9.00 2.00 0.00 2.00 0.00	0.00 0.00 18.00 13.00	6290 1254 7544	0 0	0 7544	755 57.00 0 0.00	0 0 0 0 812.00	524 231 245.18 0.00 1000.18	6732.00	
28	NAVEEN PARSHURAM KAUSHIK LINEMAN 2214477422 11/12/2018	17991 0 17991	14.00 3.00 1.00 1.00 0.00	0.00 0.00 12.00 19.00	11027 0 11027	0 0	0 11027	0 83.00 0 0.00	0 0 0 0 83.00	0 0 358.38 0.00 358.38	10944.00	

SURYA CONSTRUCTION COMPANY

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

Firm PF Number DL/CPM/26293
Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2019

Page No. : 5

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.	OT.AMT			
29	NEERAJ RAMLADETE LINEMAN 2212948039 01/03/2018	17991 0 17991	18.00 4.00 1.00 2.00 0.00	0.00 0.00 6.00 25.00	14509 0 0 14509	0 0 0 0	0 109.00 0 0 0 0 109.00	0 0 0 0 0 0 109.00	0 0 471.54 0.00 471.54	0 0 14400.00		
30	NITIN RAJPOOT RAVINDER SINGH SUPERVISOR 2214499032 06/02/2019	19572 0 19572	19.00 5.00 0.00 2.00 0.00	0.00 0.00 5.00 26.00	16415 0 0 16415	0 0 0 0	0 124.00 0 0 0 0 124.00	0 0 0 0 0 0 124.00	0 0 533.49 0.00 533.49	0 0 16291.00		
31	PARDEEP CHETRAM LINEMAN 2212355754 06/03/2018	17991 0 17991	19.00 5.00 1.00 1.00 0.00	0.00 0.00 5.00 26.00	15089 0 0 15089	0 0 0 0	0 114.00 0 0 0 0 114.00	0 0 0 0 0 0 114.00	0 0 490.39 0.00 490.39	0 0 14975.00		
32	PAWAN KUMAR SAHAB SINGH SUPERVISOR 2214376913 01/02/2018	20000 0 20000	23.00 6.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	20000 0 0 20000	0 0 0 0	0 150.00 0 0 0 0 150.00	0 0 0 0 0 0 150.00	0 0 650.00 0.00 650.00	0 0 19850.00		
33	PINTU LAL MAHWER BHAJAN LAL LINEMAN 2214569465 16/08/2019	17991 0 17991	8.00 1.00 1.00 1.00 0.00	0.00 0.00 20.00 11.00	6384 0 0 6384	0 0 0 0	0 48.00 0 0 0 0 48.00	0 0 0 0 0 0 48.00	0 0 207.48 0.00 207.48	0 0 6336.00		
34	PRASHANT KUMAR PANDEY BIRENDRA PANDEY ALM DL/CPM/26293/13250 101300279563 2214399128 07/05/2018	14842 0 14842	19.00 5.00 1.00 3.00 0.00	0.00 0.00 3.00 28.00	13406 0 0 13406	0 0 0 0	1609 101.00 0 0 0 0 1710.00	0 0 0 0 0 0 1710.00	1117 492 435.70 0.00 2044.70	0 0 11696.00		
35	RAHUL JILE SINGH LINEMAN DL/CPM/26293/13282 101317643183 2214417463 25/06/2018	15000 2991 17991	18.00 4.00 2.00 1.00 0.00	0.00 0.00 6.00 25.00	12097 2412 0 14509	0 0 0 0	1452 109.00 0 0 0 0 1561.00	0 0 0 0 0 0 1561.00	1008 444 471.54 0.00 1923.54	0 0 12948.00		

SURYA CONSTRUCTION COMPANY

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

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2019

Page No. : 6

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			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR		OT.AMT			LWFEE				
36	RAHUL KUMAR RANVEER SINGH ALM DL/CPM/26293/13253 101300279585 2214399157 07/05/2018	14842 0 14842	18.00 4.00 1.00 2.00 0.00	0.00 0.00 6.00 25.00	11969 0 0	0 11969	0 0	1436 90.00 0 0.00	0 0 0 1526.00	997 439 388.99 0.00	1824.99	10443.00
37	RAJ KISHOR JAI RAM PARSAD ALM DL/CPM/26293/13187 100291959156 2213658596 01/02/2018	14842 0 14842	18.00 4.00 1.00 2.00 0.00	0.00 0.00 6.00 25.00	11969 0 0	0 11969	0 0	1436 90.00 0 0.00	0 0 0 1526.00	997 439 388.99 0.00	1824.99	10443.00
38	RAJESH KUMAR KAIN ROHTASH KUMAR KAIN SUPERVISOR 2214477451 11/12/2018	19572 0 19572	19.00 4.00 1.00 1.00 0.00	0.00 0.00 6.00 25.00	15784 0 0	0 15784	0 119.00 0 0.00	0 0 0 119.00	0 0 512.98 0.00	512.98	15665.00	
39	RAVI KUMAR SUNIL KUMAR LINEMAN 2214569459 16/08/2019	17991 0 17991	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0	0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	0.00	
40	SADIQ HUSSAIN IMRAN AHAMAD LINEMAN 2214569464 16/08/2019	17991 0 17991	19.00 5.00 1.00 1.00 0.00	0.00 0.00 5.00 26.00	15089 0 0	0 15089	0 114.00 0 0.00	0 0 0 114.00	0 0 490.39 0.00	490.39	14975.00	
41	SATISH KUMAR KARAMBIR ALM DL/CPM/26293/13355 101270470047 2214477432 11/12/2018	14842 0 14842	17.00 3.00 1.00 1.00 0.00	0.00 0.00 9.00 22.00	10533 0 0	0 10533	1264 79.00 0 0.00	0 0 0 1343.00	877 387 342.32 0.00	1606.32	9190.00	
42	SHAYAM JI MAHESH CHAND LINEMAN DL/CPM/26293/13227 101266026628 2214376896 01/02/2018	15000 2991 17991	18.00 4.00 1.00 2.00 0.00	0.00 0.00 6.00 25.00	12097 2412 0	0 14509	1452 109.00 0 0.00	0 0 0 1561.00	1008 444 471.54 0.00	1923.54	12948.00	

SURYA CONSTRUCTION COMPANY

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

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2019

Page No. : 7

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			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR		OT.AMT			LWFEE				
43	SUNIL KUMAR BRIJ PARKASH LINEMAN 2214477554 11/12/2018	17991 0 17991	14.00 2.00 0.00 0.00	0.00 0.00 15.00 16.00	9286 0 9286	0 0 0 0	0 0 0 0	0 70.00 0 0	0 0 0 0	0 0 301.80 0.00	9216.00	
44	SUNIL SINGH YADAV SURENDRA SINGH ALM DL/CPM/26293/13281 100603072799 2214417471 25/06/2018	14842 0 14842	6.00 1.00 1.00 0.00	0.00 0.00 23.00 8.00	3830 0 3830	0 0 0 0	0 0 0 0	460 29.00 0 0	0 0 0 0	319 141 124.48 0.00	3341.00	
45	SURJEET PAL BEGRAJ PAL SUPERVISOR DL/CPM/26293/13213 100523794696 1013731159 01/02/2018	15000 4572 19572	18.00 4.00 1.00 1.00	0.00 0.00 7.00 24.00	11613 3540 15153	0 0 0 0	0 0 0 0	1394 114.00 0 0	0 0 0 0	967 427 492.47 0.00	13645.00	
46	VIKRAM RAMESH CHAND LINEMAN DL/CPM/26293/13238 101277512412 1013956132 01/03/2018	15000 2991 17991	18.00 4.00 1.00 2.00	0.00 0.00 6.00 25.00	12097 2412 14509	0 0 0 0	0 0 0 0	1452 109.00 0 0	0 0 0 0	1008 444 471.54 0.00	12948.00	
47	VINAY KUMAR DHRUV NARAYAN CHATURVEDI LINEMAN DL/CPM/26293/13222 101265601750 2214319149 01/02/2018	15000 2991 17991	19.00 5.00 2.00 0.00	0.00 0.00 5.00 26.00	12581 2509 15090	0 0 0 0	0 0 0 0	1510 114.00 0 0	0 0 0 0	1048 462 490.43 0.00	13466.00	
48	VINOD KUMAR GANGA RAM LINEMAN 1115230250 22/10/2018	17991 0 17991	16.00 3.00 0.00 2.00	0.00 0.00 10.00 21.00	12187 0 12187	0 0 0 0	0 0 0 0	0 92.00 0 0	0 0 0 0	0 0 396.08 0.00	12095.00	
49	VISHAL KUMAR ROHILLA SUNIL KUMAR ALM 2214277915 01/01/2019	16000 0 16000	16.00 3.00 0.00 2.00	0.00 0.00 10.00 21.00	10839 0 10839	0 0 0 0	0 0 0 0	0 82.00 0 0	0 0 0 0	0 0 352.27 0.00	10757.00	

SURYA CONSTRUCTION COMPANY

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

Firm PF Number DL/CPM/26293
Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2019

Page No. : 8

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.			
50	VISHNU DEV DEVENDER PANDIT ALM 2212622135 17/09/2018	17991 0 17991	20.00 5.00 1.00 0.00 0.00	0.00 0.00 5.00 26.00	15089 0 0 15089	0 0 15089	0 114.00 0 0 0.00 114.00	0 0 0 0 0 114.00	0 0 490.39 0.00 490.39	14975.00	
	Total				580277 38489 0 618766	0 0 618766	28934 4665.00 0 0 0 33599.00	0 0 0 0 0 49043.92	20086 8848 20109.92 0.00 49043.92	585167.00	