

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 May, 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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
8	AVDESH SARJU PRASAD LINEMAN DL/CPM/26293/12896 100867447628 2211624158 01/02/2018	15000 1962	16962	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	2605.70	14865.00	
9	BANWARI LAL MEWA LAL ALM DL/CPM/26293/12891 100863882843 2211624161 01/02/2018	14000 0	14000	16.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	8581 0	0 0 0 0 0	1030 151.00 0 0 0	0 0 0 0 0	715 315 407.60 0.00	1437.60	7400.00	
10	BHAGIRATH MANOHAR LAL LINEMAN DL/CPM/26293/12918 100863039524 2014014472 01/02/2018	15000 1962	16962	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	2605.70	14865.00	
11	CHHOTE LAL SAHDEV PRASAD LINEMAN DL/CPM/26293/12878 100536832029 2211645085 01/02/2018	15000 1962	16962	11.00 2.00 0.00 0.00 18.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	2605.70	14865.00	
12	DEEPAK KUMAR JHOOREE PRASAD ALM DL/CPM/26293/12863 100861863958 1114066648 01/02/2018	14000 0	14000	22.00 3.00 0.00 0.00 6.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00	
13	DEV NARAYAN MOHAN LAL ALM DL/CPM/26293/12864 100863963002 2211624167 01/02/2018	14000 0	14000	20.00 3.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00	
14	DHARMENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12885 100865329935 2211624178 01/02/2018	14000 0	14000	18.00 3.00 0.00 0.00 7.00	0.00 0.00 3.00 28.00	12645 0	0 0 0 0 0	1517 222.00 0 0 0	0 0 0 0 0	1053 464 600.64 0.00	2117.64	10906.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.H.	H.R.A.								
			W.P.		OT.AMT	ARREAR						
			P.D.			Total		LWFEE	Total			
			OT.HR									
22	JHOORI SHIV GULAB FOREMAN DL/CPM/26293/13224 100536820777 2211624261 01/02/2018	15000 1962 16962	24.00 4.00 0.00 3.00 0.00	0.00 0.00 0.00 31.00	15000 1962 0 16962	0 0 16962	1800 297.00 0 0 0.00	0 0 0 0 2097.00	1250 550 805.70 0.00 2605.70	14865.00		
23	JITENDER KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/12903 100865330018 2211624263 01/02/2018	15000 1962 16962	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962 0 16962	0 0 16962	1800 297.00 0 0 0.00	0 0 0 0 2097.00	1250 550 805.70 0.00 2605.70	14865.00		
24	MANISH JAISWAL N.P JAISWAL ALM DL/CPM/26293/12873 100536817361 2211624272 01/02/2018	14000 0 14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 0 14000	0 0 14000	1680 245.00 0 0 0.00	0 0 0 0 1925.00	1166 514 665.00 0.00 2345.00	12075.00		
25	MANOJ KUMAR GANGADHAR ALM DL/CPM/26293/12916 100860812913 1114466013 01/02/2018	14000 0 14000	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 0 14000	0 0 14000	1680 245.00 0 0 0.00	0 0 0 0 1925.00	1166 514 665.00 0.00 2345.00	12075.00		
26	MANTUN MAHTO RAMPRAVESH MAHTO ALM DL/CPM/26293/12874 100866662745 2211624274 01/02/2018	14000 0 14000	25.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 0 14000	0 0 14000	1680 245.00 0 0 0.00	0 0 0 0 1925.00	1166 514 665.00 0.00 2345.00	12075.00		
27	MD SADIK HUSAIN HASIBURRAHMAN ALM DL/CPM/26293/02528 100752988378 2214145558 01/06/2016	14000 0 14000	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 0 14000	0 0 14000	1680 245.00 0 0 0.00	0 0 0 0 1925.00	1166 514 665.00 0.00 2345.00	12075.00		
28	MEVA RAM PAL GAYA PRASAD LINEMAN DL/CPM/26293/12851 100860860471 2211624275 01/02/2018	15000 1962 16962	12.00 2.00 0.00 17.00 0.00	0.00 0.00 0.00 31.00	15000 1962 0 16962	0 0 16962	1800 297.00 0 0 0.00	0 0 0 0 2097.00	1250 550 805.70 0.00 2605.70	14865.00		

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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			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total						
			OT.HR			OT.AMT		LWFEE	Total			
29	MUKESH JOGINDER SINGH LINEMAN DL/CPM/26293/12924 100861906780 2211624277 01/02/2018	15000 1962 16962	0.00	0.00	0	0	0	0	0	0	0	0.00
30	NARESH RAMESHWAR LINEMAN DL/CPM/26293/12870 100866570193 2211624282 01/02/2018	15000 1962 16962	24.00	0.00	15000	0	1800	0	1250	0	550	805.70
			4.00	0.00	1962		297.00	0	0.00	0	0.00	0.00
			2.00	0.00			0	0	0	0	0.00	0.00
			1.00	31.00		0	0	0	0	0	0.00	0.00
			0.00			0	16962	0.00	2097.00	2605.70	14865.00	
31	NARESH KUMAR DARSHAN ALM DL/CPM/26293/12911 100251347833 2211624280 01/02/2018	14000 0 14000	22.00	0.00	14000	0	1680	0	1166	0	514	665.00
			4.00	0.00	0		245.00	0	0.00	0	0.00	0.00
			0.00	0.00			0	0	0	0	0.00	0.00
			5.00	31.00		0	0	0	0	0	0.00	0.00
			0.00			0	14000	0.00	1925.00	2345.00	12075.00	
32	PAWAN KUMAR JAWAHAR LAL ALM DL/CPM/26293/12859 100270502067 2211624290 01/02/2018	14000 0 14000	26.00	0.00	14000	0	1680	0	1166	0	514	665.00
			4.00	0.00	0		245.00	0	0.00	0	0.00	0.00
			0.00	0.00			0	0	0	0	0.00	0.00
			1.00	31.00		0	0	0	0	0	0.00	0.00
			0.00			0	14000	0.00	1925.00	2345.00	12075.00	
33	PHOOL CHANDRA CHHOTA ALM DL/CPM/26293/12886 100859849574 1114132925 01/02/2018	14000 0 14000	12.00	0.00	14000	0	1680	0	1166	0	514	665.00
			1.00	0.00	0		245.00	0	0.00	0	0.00	0.00
			0.00	0.00			0	0	0	0	0.00	0.00
			18.00	31.00		0	0	0	0	0	0.00	0.00
			0.00			0	14000	0.00	1925.00	2345.00	12075.00	
34	PHOOL KUMAR CHHOTA LINEMAN DL/CPM/26293/12925 100859849588 2211711773 01/02/2018	15000 1962 16962	20.00	0.00	15000	0	1800	0	1250	0	550	805.70
			3.00	0.00	1962		297.00	0	0.00	0	0.00	0.00
			0.00	0.00			0	0	0	0	0.00	0.00
			8.00	31.00		0	0	0	0	0	0.00	0.00
			0.00			0	16962	0.00	2097.00	2605.70	14865.00	
35	PRAMOD KUMAR MAIKU LAL LINEMAN DL/CPM/26293/12876 100863531333 2211645103 01/02/2018	15000 1962 16962	26.00	0.00	15000	0	1800	0	1250	0	550	805.70
			4.00	0.00	1962		297.00	0	0.00	0	0.00	0.00
			1.00	0.00			0	0	0	0	0.00	0.00
			0.00	31.00		0	0	0	0	0	0.00	0.00
			0.00			0	16962	0.00	2097.00	2605.70	14865.00	

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		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR Total	OT.AMT	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total			
36	PUTAN KUMAR RAM KARAN ALM DL/CPM/26293/12890 100866178037 2211645104 01/02/2018	14000 0	14000	18.00 3.00 2.00 0.00 0.00	0.00 0.00 8.00 23.00	10387 0	0	0	1246 182.00 0	0	865 381 493.38 0.00	8959.00	
37	RAJ BAHADUR HAR DAYAL ALM DL/CPM/26293/12887 100861237410 1114034499 01/02/2018	14000 0	14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0	0	1680 245.00 0	0	1166 514 665.00 0.00	12075.00	
38	RAJ KUMAR GHURU ALM DL/CPM/26293/12888 100860895397 2211645105 01/02/2018	14000 0	14000	19.00 3.00 0.00 9.00 0.00	0.00 0.00 0.00 31.00	14000 0	0	0	1680 245.00 0	0	1166 514 665.00 0.00	12075.00	
39	RAJENDER KUMAR SHIV PAL LINEMAN DL/CPM/26293/12877 100536832254 2212727596 01/02/2018	15000 1962	16962	19.00 3.00 0.00 9.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0	0	1800 297.00 0	0	1250 550 805.70 0.00	14865.00	
40	RAJENDER KUMAR BAGHWAN DIN LINEMAN DL/CPM/26293/12926 100536074681 2211624301 01/02/2018	15000 1962	16962	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0	0	1800 297.00 0	0	1250 550 805.70 0.00	14865.00	
41	RAJENDRA PASWAN RAMESHVAR PASWAN ALM DL/CPM/26293/13039 100297427857 1111645110 01/02/2018	14000 0	14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0	0	1680 245.00 0	0	1166 514 665.00 0.00	12075.00	
42	RAJESH KUMAR GUPTA MOTICHAND GUPTA SUPERVISOR EXEMPTED 01/02/2018	27000 0	27000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	27000 0	0	0	0 0.00 0	0	0 0 0.00 0.00	27000.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total							
			OT.HR		OT.AMT			LWFEE	Total				
43	RAJI AHMAD ZAMIL LINEMAN DL/CPM/26293/13041 100870060810 2014166870 01/02/2018	15000 1962 16962	20.00 3.00 3.00 0.00 0.00	0.00 0.00 5.00 26.00	12581 1646 14227	0 0	0 1759.00	1510 249.00 0 0 0	0 0 0 0 0	1048 462 675.78 0.00	2185.78	12468.00	
44	RAJOL KUMAR SHRI LALAU ALM DL/CPM/26293/12905 100868217640 2211624303 01/02/2018	15000 1962 16962	14.00 2.00 0.00 13.00 0.00	0.00 0.00 2.00 29.00	14032 1835 15867	0 0	0 1962.00	1684 278.00 0 0 0	0 0 0 0 0	1169 515 753.68 0.00	2437.68	13905.00	
45	RAKESH KUMAR PURAN SINGH ALM DL/CPM/26293/12860 100299395687 2211624313 01/02/2018	14000 0 14000	25.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 14000	0 0	0 1925.00	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00	
46	RAKESH KUMAR SHIV KUMAR LINEMAN DL/CPM/26293/12879 100868077708 1112966934 01/02/2018	15000 1962 16962	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962 16962	0 0	0 2097.00	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	2605.70	14865.00	
47	RAKESH KUMAR HARI RAM ALM DL/CPM/26293/12906 100299395694 2212966936 01/02/2018	15000 1962 16962	16.00 3.00 0.00 10.00 0.00	0.00 0.00 2.00 29.00	14032 1835 15867	0 0	0 1962.00	1684 278.00 0 0 0	0 0 0 0 0	1169 515 753.68 0.00	2437.68	13905.00	
48	RAKESH KUMAR RAJAN ALM DL/CPM/26293/12907 100865898966 2211685737 01/02/2018	14000 0 14000	3.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	1355 0 1355	0 0	0 187.00	163 24.00 0 0 0	0 0 0 0 0	113 50 64.36 0.00	227.36	1168.00	
49	RAM BARAN KALLU LINEMAN DL/CPM/26293/12928 100868657150 2211685743 01/02/2018	15000 1962 16962	24.00 4.00 3.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962 16962	0 0	0 2097.00	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	2605.70	14865.00	

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		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR Total	OT.AMT	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total			
50	RAM DHANI RAM DIN LINEMAN DL/CPM/26293/12898 100866162934 1114810592 01/02/2018	15000 1962		27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00 0.00	0.00	15000 1962	0	0	1800 297.00 0	0 0 0	1250 550 805.70 0.00		
		16962		0.00		0	16962	0	0.00	2097.00	2605.70	14865.00	
51	RAM KARAN VISHRAM ALM DL/CPM/26293/12861 100869846871 2211624323 01/02/2018	14000 0		27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00 0.00	0.00	14000 0	0	0	1680 245.00 0	0 0 0	1166 514 665.00 0.00		
		14000		0.00		0	14000	0	0.00	1925.00	2345.00	12075.00	
52	RAM KISHOR GHURU PRASAD LINEMAN DL/CPM/26293/12897 100536814556 1111624328 01/02/2018	15000 1962		12.00 0.00 1.00 0.00 0.00 18.00 0.00 13.00 0.00	0.00	6290 823	0	0	755 125.00 0	0 0 0	524 231 337.87 0.00		
		16962		0.00		0	7113	0	0.00	880.00	1092.87	6233.00	
53	RAM NARESH GHURU PRASAD ALM DL/CPM/26293/12865 100860895402 2211645115 01/02/2018	14000 0		27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00 0.00	0.00	14000 0	0	0	1680 245.00 0	0 0 0	1166 514 665.00 0.00		
		14000		0.00		0	14000	0	0.00	1925.00	2345.00	12075.00	
54	RAM PRASAD RAGHUBIR PRASAD FOREMAN DL/CPM/26293/13226 100865807603 1111624329 01/02/2018	15000 1962		18.00 0.00 3.00 0.00 3.00 7.00 0.00 24.00 0.00	0.00	11613 1519	0	0	1394 230.00 0	0 0 0	967 427 623.77 0.00		
		16962		0.00		0	13132	0	0.00	1624.00	2017.77	11508.00	
55	RAMESH CHAND PUTANI LINEMAN DL/CPM/26293/12920 100629686155 2211624336 01/02/2018	15000 1962		26.00 0.00 4.00 0.00 1.00 0.00 0.00 31.00 0.00	0.00	15000 1962	0	0	1800 297.00 0	0 0 0	1250 550 805.70 0.00		
		16962		0.00		0	16962	0	0.00	2097.00	2605.70	14865.00	
56	RAMU VARMA MANARE VERMA LINEMAN DL/CPM/26293/12857 100536822319 2211685747 01/02/2018	15000 1962		27.00 0.00 4.00 0.00 0.00 0.00 0.00 31.00 0.00	0.00	15000 1962	0	0	1800 297.00 0	0 0 0	1250 550 805.70 0.00		
		16962		0.00		0	16962	0	0.00	2097.00	2605.70	14865.00	

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		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
57	RANJIT KUMAR RAM DAYAL ALM DL/CPM/26293/12892 100866157752 2014051883 01/02/2018	14000 0	14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 31.00	14000 0	0 14000	1680 245.00 0 0	0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00	
58	RAVI SHANKAR RATEE PAL LINEMAN DL/CPM/26293/13044 100866782827 1114810382 01/02/2018	15000 1962	15000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 1962	0 16962	1800 297.00 0 0	0 0 0 0	1250 550 805.70 0.00	2605.70	14865.00	
59	RAVI SHANKER SHRI RAM ALM DL/CPM/26293/12866 100868229676 2211711751 01/02/2018	14000 0	14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 31.00	14000 0	0 14000	1680 245.00 0 0	0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00	
60	RAVINDER SHRI LAL JI ALM DL/CPM/26293/12917 100868217459 1111624337 01/02/2018	14000 0	14000	18.00 3.00 1.00 9.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 14000	1680 245.00 0 0	0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00	
61	SANTOSH KUMAR RAM PRASAD LINEMAN DL/CPM/26293/12858 100866254934 2211645355 01/02/2018	15000 1962	15000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 1962	0 16962	1800 297.00 0 0	0 0 0 0	1250 550 805.70 0.00	2605.70	14865.00	
62	SANTOSH KUMAR RAM KUMAR LINEMAN DL/CPM/26293/12881 100866200544 2211624342 01/02/2018	15000 1962	15000	12.00 2.00 3.00 14.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 16962	1800 297.00 0 0	0 0 0 0	1250 550 805.70 0.00	2605.70	14865.00	
63	SAPTM LAL BHAI LAL ALM DL/CPM/26293/13042 100859212210 2211645356 01/02/2018	14000 0	14000	23.00 4.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 14000	1680 245.00 0 0	0 0 0 0	1166 514 665.00 0.00	2345.00	12075.00	

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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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR Total	OT.AMT	E.P.F. V.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total			
64	SHISHPAL KARIPAL SINGH ALM DL/CPM/26293/12932 100862316087 2211624343 01/02/2018	14000 0	14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	12075.00	
65	SHIV KUMAR GANGA SARAN ALM DL/CPM/26293/12872 100536814470 2211624345 01/02/2018	14000 0	14000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	12075.00	
66	SHIV PRAKASH SHIV MANGAL SINGH ALM DL/CPM/26293/12867 100868084077 2211624348 01/02/2018	14000 0	14000	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	12075.00	
67	SHOBH NATH MERU LAL LINEMAN DL/CPM/26293/12875 100863879997 1111624366 01/02/2018	15000 1962	15000	23.00 4.00 0.00 4.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	14865.00	
68	SHREEPAL BHAGWAN DIN LINEMAN DL/CPM/26293/ 100859195394 1111645360 11/04/2019	15000 1962	15000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	14865.00	
69	SHYAM LAL JAGDAMBA PRASAD LINEMAN DL/CPM/26293/12855 100536815269 2211624363 01/02/2018	15000 1962	15000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	14865.00	
70	SUMAN RAI BINDESHWARI RAI LINEMAN DL/CPM/26293/12869 100859425304 2211711735 01/02/2018	15000 1962	9194 1203	12.00 2.00 0.00 5.00 0.00	0.00 0.00 12.00 19.00	9194 1203	0 0 0 0 0	0 0 0 0 0	1103 182.00 0 0 0	0 0 0 0 0	766 337 493.86 0.00	9112.00	

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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			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR		OT.AMT			LWFEE				
71	SUNDER LAL MAIYAI DEEN LINEMAN DL/CPM/26293/12856 100863535107 1114811251 01/02/2018	15000 1962 16962	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	7258 949 8207	0 0	0 0	871 144.00 0 0 0	0 0 0 0 0	605 266 389.83 0.00	7192.00	
72	SUNIL KUMAR GOVERDHAN KUMAR LINEMAN DL/CPM/26293/12884 100536804242 2211624422 01/02/2018	15000 1962 16962	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962 16962	0 0	0 0	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	14865.00	
73	SURENDRA KUMAR VISHRAM ALM DL/CPM/26293/12933 100869847143 2213306585 01/02/2018	14000 0 14000	12.00 2.00 0.00 3.00 0.00	0.00 0.00 14.00 17.00	7677 0 7677	0 0	0 0	921 135.00 0 0 0	0 0 0 0 0	639 282 364.66 0.00	6621.00	
74	SUSHIL KUMAR SHYAM LAL ALM DL/CPM/26293/12913 100868288643 2211624429 01/02/2018	14000 0 14000	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 0 0.00 0.00	0.00	
75	TOTA RAM KIRPAL SINGH LINEMAN DL/CPM/26293/12929 100536826695 2211624432 01/02/2018	15000 1962 16962	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962 16962	0 0	0 0	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	14865.00	
76	TUTTY KALLU RAM ALM DL/CPM/26293/12936 100862174305 2211851716 01/02/2018	14000 0 14000	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0 14000	0 0	0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	12075.00	
77	UMESH KUMAR LATE. SATYANARAYAN ALM DL/CPM/26293/12937 100863037051 2014013279 01/02/2018	14000 0 14000	20.00 3.00 0.00 8.00 0.00	0.00 0.00 0.00 31.00	14000 0 14000	0 0	0 0	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	12075.00	

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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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
78	VEERENDRA KUMAR SHIV PAL ALM DL/CPM/26293/12893 100868089911 2014051866 01/02/2018	14000 0	14000	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 14000	1680 245.00 0 0	0 0 0 1925.00	1166 514 665.00 0.00	2345.00	12075.00	
79	VIJAY GURU CHARAN LINEMAN DL/CPM/26293/12883 100861100575 1111645369 01/02/2018	15000 1962	15000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 16962	1800 297.00 0 0	0 0 0 2097.00	1250 550 805.70 0.00	2605.70	14865.00	
80	VIKRANT KUMAR SINGH BHOLA SINGH SUPERVISOR 2214404973 14/05/2018	21000 0	21000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	21000 0	0 21000	0 368.00 0 0	0 0 0 368.00	0 0 997.50 0.00	997.50	20632.00	
81	VINOD KUMAR BABU LAL ALM DL/CPM/26293/12868 100858831054 2211624436 01/02/2018	14000 0	13548	23.00 3.00 0.00 4.00 0.00	0.00 0.00 1.00 30.00	13548 0	0 13548	1626 238.00 0 0	0 0 0 1864.00	1129 497 643.53 0.00	2269.53	11684.00	
82	VIRENDER KUMAR SARJOO LINEMAN DL/CPM/26293/12899 100867446634 2014046285 01/02/2018	15000 1962	15000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 16962	1800 297.00 0 0	0 0 0 2097.00	1250 550 805.70 0.00	2605.70	14865.00	
83	VIRENDER SINGH SHAUNATH SINGH LINEMAN DL/CPM/26293/12900 100868467325 2211645367 01/02/2018	15000 1962	15000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 16962	1800 297.00 0 0	0 0 0 2097.00	1250 550 805.70 0.00	2605.70	14865.00	
84	VISHNU PRASAD MATROO LINEMAN DL/CPM/26293/12901 100536827883 2211624443 01/02/2018	15000 1962	4839 633	9.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	4839 633	0 5472	581 96.00 0 0	0 0 0 677.00	403 178 259.92 0.00	840.92	4795.00	

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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.		ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.	OT.AMT	Total	LWFEE	Total				
			OT.HR									
					1116838	0	125742	0	87294			
					72847		20360.00	0	38448			
							0	0	55227.69			
						0		0	0.00			
						0	0.00	146102.00	180969.69	1043583.00		
	Total					1189685						