

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 September, 2018

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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			
1	AMAR SINGH TEJ SINGH LINEMAN DL/CPM/26293/13053 100869246586 2213736185 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
2	ANKUR CHAUHAN VIKRAM SINGH SUPERVISOR DL/CPM/26293/13074 101139936016 2016342293 01/02/2018	13016 5316 18332	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	13016 5316 18332	0 0 0 0	1562 321.00 0 0	0 0 0 0	1084 478 870.77 0.00		16449.00	
3	ANUJ KUMAR RAJESH KUMAR SHARMA LINEMAN DL/CPM/26293/13047 100866011948 1106519657 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
4	ANWAR SHAMSER ANSARI LINEMAN DL/CPM/26293/12934 100498248650 1101132012 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
5	ASHOK KUMAR BABU LAL ALM DL/CPM/26293/13007 100858826270 1100926251 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
6	ASHOK KUMAR HOUSLA PRASAD SAFETY ENGG EXEMPTED 01/02/2018	20377 8323 28700	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	20377 8323 28700	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00		28700.00	
7	BHAGWAN DIN BAIJ NATH ALM DL/CPM/26293/13004 100109900891 1112332327 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	

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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.				P.TAX
			H.D.	C.H.	H.R.A.		ARREAR	ADVAN.	LWFEE				
			C.L.	W.P.			Total	T.CHAR	Total				
			E.L.	P.D.				LWFEE	Total				
8	BHAVISHAN MANDAL SATYANARAYAN MANDAL ALM DL/CPM/26293/12987 101139935998 1115091867 01/02/2018	9866 4030 13896	20.00 4.00 6.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
9	BIR SINGH RATAN BHARDWAJ ALM DL/CPM/26293/13258 101204158640 2214406255 24/05/2018	9866 4030 13896	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
10	BUDDHAN JHA DAMODER JHA ALM DL/CPM/26293/13072 100628229739 2205484990 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
11	CHANDAN SINGH SHARWAN ALM DL/CPM/26293/13060 100498122316 2213911983 01/02/2018	9866 4030 13896	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0	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	0.00	0.00	
12	CHHEDA LAL SHARMA NAWAB SHARMA WELDER DL/CPM/26293/13046 100864818987 1106519650 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	
13	DEVENDER RATAN SINGH ALM DL/CPM/26293/13006 100133959049 1111885580 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
14	DINESH TIKA RAM LINEMAN DL/CPM/26293/13299 100997022637 1114851108 01/08/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	ARREAR Total			
15	DINESH KUMAR DHANDHU LINEMAN DL/CPM/26293/12990 100860237206 1113031003 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0 0.00	0 0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
16	DINESH KUMAR PAL MOTI LAL LINEMAN DL/CPM/26293/12935 100497464721 2213605645 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0 0.00	0 0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
17	DURGESH BAL GOVIND LINEMAN DL/CPM/26293/13000 100858936748 2213605634 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0 0.00	0 0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
18	HARENDER PAL BABU LAL LINEMAN DL/CPM/26293/12938 100496529378 2012944132 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0 0.00	0 0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
19	HARI KISHORE DAS VIDHAON DAS ALM DL/CPM/26293/13062 100869694552 2213942211 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0 0.00	0 0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
20	HARIKESH CHEDDI LAL ALM DL/CPM/26293/13011 100859817947 1112479358 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0 0.00	0 0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
21	ISHWAR AHIR VINOD KUMAR AHIR SUPERVISOR 1115156896 14/06/2018	20000 0 20000	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	20000 0 20000	0 0 0 0	0 350.00 0 0 0 0.00	0 0 0 0 0 350.00	0 0 950.00 0.00 950.00	19650.00		

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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			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
22	JAGESHWAR RAJJAN LINEMAN DL/CPM/26293/12991 100497761359 2213605644 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
23	JAI KUMAR SUKH BIR ALM DL/CPM/26293/13009 100868663519 1111885563 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
24	JAWAHAR RAI TEJ NARAYAN RAI LINEMAN DL/CPM/26293/12912 100869244638 1106519673 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
25	JITENDER RAM LAL LINEMAN DL/CPM/26293/13300 101352506046 1115019184 01/08/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
26	JITENDER PAL RAM LAKHAN PAL LINEMAN DL/CPM/26293/13013 100739489521 2213613420 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
27	JITENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13056 100862820012 1113432361 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
28	KADIR ANSARI SULMAN ANSARI LINEMAN DL/CPM/26293/13068 100868705222 2212840689 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	

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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		LWFEE	Total			
29	KAILASH CHAND BUDH PAL ALM DL/CPM/26293/13008 100859529615 1111885565 01/02/2018	9866 4030 13896	18.00 4.00 0.00 0.00	0.00 0.00 8.00 22.00	7235 2955 10190	0 0 0 0	868 179.00 0 0.00	0 0 0 1047.00	603 265 484.03 0.00	1352.03	9143.00	
30	KAMLESH KUMAR DHUNNI LINEMAN DL/CPM/26293/13048 100860314387 1101309994 01/02/2018	11969 4889 16858	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	
31	KANCHAN SINGH BRHAM PAL LINEMAN DL/CPM/26293/12983 100503123790 1013445073 01/02/2018	11969 4889 16858	17.00 4.00 0.00 6.00	0.00 0.00 3.00 27.00	10772 4400 15172	0 0 0 0	1293 266.00 0 0.00	0 0 0 1559.00	897 396 720.67 0.00	2013.67	13613.00	
32	KRISHAN KUMAR KHUSI RAM LINEMAN DL/CPM/26293/13051 100497190580 2212751086 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	
33	LAL BABU RAM PARVESH ALM DL/CPM/26293/12927 100497844541 1113321862 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
34	LAL BIHARI DEVNATH RAJBHAR LINEMAN DL/CPM/26293/12982 100739105273 1114830137 01/02/2018	11969 4889 16858	18.00 4.00 8.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	
35	LALLAN RAWAT SHIV PRASAD LINEMAN DL/CPM/26293/12989 100498282693 1112838400 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	

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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			
36	MAHESH SUKHLAL ALM DL/CPM/26293/12984 101032947986 1111731975 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
37	MANOJ KUMAR KRISHAN KASHYAP ALM DL/CPM/26293/12910 100862555906 1106519668 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
38	MANOJ KUMAR PARMESHAR DEEN LINEMAN DL/CPM/26293/12992 100629585149 1111731965 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
39	MINTOO MANDAL HARI BHOL MANDAL FOREMAN DL/CPM/26293/13231 100496959275 1101926257 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
40	MOHAN LAL RUP RAM ALM DL/CPM/26293/13055 100866918114 1111976054 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
41	MOHAN LAL NANNU RAM ALM DL/CPM/26293/12931 100497540708 1111885571 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
42	MOHAN LAL YADAV BOKU YADAV ALM DL/CPM/26293/12950 100229746647 2205495730 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	

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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			
			C.L.	W.P.			Total	T.CHAR	Total			
			E.L.	P.D.								
43	MOHIT KUMAR RADHEY SHYAM SUPERVISOR DL/CPM/26293/13076 100977783580 2015923218 01/02/2018	13016 5316 18332	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	13016 5316 18332	0 0 0 0	0 0 0 0	1562 321.00 0 0 0 0.00	0 0 0 0 0 1883.00	1084 478 870.77 0.00 2432.77	16449.00	
44	MOHIT KUMAR NARESH KUMAR SUPERVISOR 18/06/2018	21000 0 21000	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	21000 0 21000	0 0 0 0	0 0 0 0	0 368.00 0 0 0 368.00	0 0 997.50 0.00 997.50	20632.00		
45	MUKESH KUMAR SHALIGRAM MANDAL LINEMAN DL/CPM/26293/12941 100498244623 2213801428 01/02/2018	11969 4889 16858	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0	0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
46	MUNENDER MAHESH LINEMAN DL/CPM/26293/13014 100791522746 1114865721 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0 0 1732.00	0 0 800.76 0.00 2236.76	15126.00		
47	NARESH KUMAR CHUNNI LAL ALM DL/CPM/26293/12952 100496735458 2213605662 01/02/2018	9866 4030 13896	20.00 4.00 6.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0 0 1428.00	0 0 660.06 0.00 1844.06	12468.00		
48	NATHU SINGH KANHAIYA LINEMAN DL/CPM/26293/12996 100862254661 1112917153 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0 0 1732.00	0 0 800.76 0.00 2236.76	15126.00		
49	OM PRAKASH MANGAT LAL LINEMAN DL/CPM/26293/13070 100497378456 2213605651 01/02/2018	11969 4889 16858	20.00 5.00 5.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0 0 1732.00	0 0 800.76 0.00 2236.76	15126.00		

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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		LWFEE	Total			
50	PANKAJ BANSIDHAR LINEMAN DL/CPM/26293/13052 100627990630 1013614714 01/02/2018	11969 4889 16858	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
51	PAPPU RAJBHAR BANBALI RAJBHAR ALM DL/CPM/26293/13075 100739033790 1114831261 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
52	PRAVESH GAUTAM JAYPRAKASH LINEMAN DL/CPM/26293/13298 101295937455 2214343142 01/08/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
53	RADHEY SHYAM TULSI ALM DL/CPM/26293/12921 100869365742 1111731973 01/02/2018	9866 4030 13896	19.00 4.00 7.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
54	RAHUL OMAKAR ALM DL/CPM/26293/12976 100497606303 2213778666 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
55	RAJ KUMAR DAS KISHORI DAS LINEMAN DL/CPM/26293/13050 100628874360 1111732069 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
56	RAJ PAL RAM SANJIWAN ALM DL/CPM/26293/13057 100866274959 2213728485 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	

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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.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			C.L.	W.P.			Total	LWFEE	Total			
			E.L.	P.D.								
57	RAJAN MAJHI MAHENDER MAJHI LINEMAN DL/CPM/26293/12847 100497360842 1111686103 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
58	RAJESH GAUTAM JAI PRAKASH LINEMAN DL/CPM/26293/12986 101101708951 1115081333 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
59	RAJESH KUMAR AMRIT LAL LINEMAN DL/CPM/26293/12943 100496440196 2213623407 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
60	RAJNISH MAHENDRA PAL LINEMAN DL/CPM/26293/12985 101094532032 1115065911 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
61	RAJU HIRA SINGH LINEMAN DL/CPM/26293/13054 100572731033 2213477210 01/02/2018	11969 4889 16858	17.00 4.00 0.00 7.00	0.00 0.00 2.00 28.00	11171 4563 15734	0 0 0 0	1341 276.00 0 0	0 0 0 0	931 410 747.37 0.00	2088.37	14117.00	
62	RAKESH KUMAR LOCHAN PRASAD ALM DL/CPM/26293/12964 100863114437 1111731987 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
63	RAM DULARE ANANTU LINEMAN DL/CPM/26293/12998 100627805597 2213613642 01/02/2018	11969 4889 16858	20.00 4.00 6.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	

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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	RAM NARAYAN SAHDEV ALM DL/CPM/26293/12965 100867223509 1111731949 01/02/2018	9866 4030 13896	5.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	1644 672 2316	0 0	197 41.00 0 0.00	0 0 0 238.00	137 60 110.01 0.00 307.01		2078.00	
65	RAM PRAVESH DHIRAJ PRASAD LINEMAN DL/CPM/26293/12981 100885561586 2211620765 01/02/2018	11969 4889 16858	20.00 5.00 5.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00 2236.76		15126.00	
66	RAM PRAVESH JAGDISH MAHTO ALM DL/CPM/26293/13010 100861641539 1111885570 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00 1844.06		12468.00	
67	RAMANKUMAR JUGAL RAI MANDAL LINEMAN DL/CPM/26293/12944 100497097892 2213743424 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00 2236.76		15126.00	
68	RAMESH CHAND BABU LAL ALM DL/CPM/26293/13005 100858829753 1111885578 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00 1844.06		12468.00	
69	RAMESH PANDEY RAM IQBAL ALM DL/CPM/26293/13002 100305139653 1112150437 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00 1844.06		12468.00	
70	RAMU KUMAR BINDA DEEN ALM DL/CPM/26293/12967 100859422523 100859422523 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00 1844.06		12468.00	

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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.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			C.L.	W.P.			Total	LWFEE	Total			
			E.L.	P.D.								
71	RANJEET BHARDWAJ SAHTU LINEMAN DL/CPM/26293/12919 100867233849 2213595282 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
72	RANJEET MANDAL BHOGRAJ MANDAL ALM DL/CPM/26293/12968 100628061564 1111732000 01/02/2018	9866 4030 13896	14.00 2.00 6.00 0.00	0.00 0.00 8.00 22.00	7235 2955 10190	0 0 0 0	0 0 0 0	868 179.00 0 0	0 0 0 0	603 265 484.03 0.00	9143.00	
73	RANVIR KUMAR VIRVAL YADAV ALM DL/CPM/26293/13067 100496657691 2213925848 01/02/2018	9866 4030 13896	9.00 1.00 4.00 0.00	0.00 0.00 16.00 14.00	4604 1881 6485	0 0 0 0	0 0 0 0	552 114.00 0 0	0 0 0 0	384 168 308.04 0.00	5819.00	
74	ROHTASH HEERA LAL ALM DL/CPM/26293/12969 100861374184 100861374184 01/02/2018	9866 4030 13896	8.00 1.00 0.00 7.00	0.00 0.00 14.00 16.00	5262 2149 7411	0 0 0 0	0 0 0 0	631 130.00 0 0	0 0 0 0	438 193 352.02 0.00	6650.00	
75	SAJJAN KUMAR SHARMA ARJUN SHARMA LINEMAN DL/CPM/26293/12998 100858453750 1112479378 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
76	SANJEEV KUMAR PHOOL CHAND ALM DL/CPM/26293/13066 100739430192 1114263068 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
77	SANOJ KUMAR VIJAY SHANKAR ALM DL/CPM/26293/13003 100335634443 2213605631 01/02/2018	9866 4030 13896	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	

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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			
78	SANTOSH DASS UMESH DASS ALM DL/CPM/26293/13058 100869448587 1113552204 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
79	SARVESH KUMAR CHATRI PRASHAD ALM DL/CPM/26293/12970 100859809424 1113406186 01/02/2018	9866 4030 13896	17.00 4.00 0.00 9.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
80	SATENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12975 100629608403 1114724664 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
81	SATENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13012 100739268251 1114830160 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
82	SATENDR KUMAR NATURAM LINEMAN DL/CPM/26293/13069 101219226581 1013583479 01/02/2018	11969 4889 16858	10.00 1.00 0.00 0.00	0.00 0.00 19.00 11.00	4389 1793 6182	0 0 0 0	527 109.00 0 0 0.00	0 0 0 0 636.00	366 161 293.65 0.00 820.65	5546.00		
83	SHANKAR LAL KISHAN LAL LINEMAN DL/CPM/26293/13073 100862496655 1112838404 01/02/2018	11969 4889 16858	20.00 5.00 0.00 5.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
84	SHARVAN KUMAR KANKIR MANDAL ALM DL/CPM/26293/12980 100685685208 1114784543 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		

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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			
85	SHEETAL PRASAD BENDU PRASAD ALM DL/CPM/26293/13061 100496596224 2213623414 01/02/2018	9866 4030 13896	10.00 2.00 6.00 0.00	0.00 0.00 12.00 18.00	5920 2418 8338	0 0	710 146.00 0 0 0.00	0 0 0 0 856.00	493 217 396.06 0.00	1106.06	7482.00	
86	SHIV BAHADUR MAHADEV LINEMAN DL/CPM/26293/12997 100863427632 2213605630 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	
87	SHIV LAL BHAGWAN DEEN ALM DL/CPM/26293/12922 100859195387 2213605657 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
88	SHIV NARAYAN SAHADEV LINEMAN DL/CPM/26293/13049 100867218718 1113552266 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	
89	SHIV NARAYAN MANJHI BHOLA MANJHI ALM DL/CPM/26293/13077 100977783624 1114937111 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
90	SHIV NARESH RAM ASREY ALM DL/CPM/26293/13065 100497811450 1111752944 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
91	SHIV PRASHAD SAHDEV ALM DL/CPM/26293/12974 100351636206 1111731990 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	

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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.			
92	SHIV PYARE DOOLLU LINEMAN DL/CPM/26293/13001 100496831946 1112917160 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
93	SHRI LAL BHAGWAN DEEN LINEMAN DL/CPM/26293/12923 101219226575 1111843544 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
94	SHRI RAM POORAN PRASAD ALM DL/CPM/26293/13071 100353865282 1113406189 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
95	SHYAM BABU SURESH SINGH ALM DL/CPM/26293/12643 100964075537 2205486451 01/11/2016	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
96	SUMIT KUMAR ASHOK TYAGI ALM DL/CPM/26293/13045 100858580465 2213722323 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
97	SURENDRA KUMAR SHAMBHOO PRASAD ALM DL/CPM/26293/13059 100867291673 1013581885 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
98	SURYA BALI SH. NARESH LINEMAN DL/CPM/26293/12946 100497558669 1113031006 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	

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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.			
			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		Total			
99	UMESH KUMAR BABULAL ALM DL/CPM/26293/13063 100858855144 2213728483 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00	
100	VIKASH BIJENDER ALM DL/CPM/26293/13064 100496648653 2213722388 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00	
	Total				1060608 416480	0 0 1477088	119899 25428.00 0 0 0.00	0 0 0 0 145327.00	83243 36656 68798.66 0.00 188697.66	1331761.00	