

**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 **March, 2020**

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.  <b>Total</b>	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.								
			OT.HR		OT.AMT	Total		LWFEE	Total			
003156	1 AJAY KUMAR HARI SHANKAR ALM DL/CPM/26293/13409 101517704653 2214583880 01/10/2019	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002421	2 AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/13159 100554245930 1013739038 01/02/2018	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002451	3 AMOD KUMAR LT SURYANAND LINEMAN DL/CPM/26293/13196 100863185468 2213426719 01/02/2018	15000 2991   <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 0		1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
002272	4 ANOOP DAHIYA RAM CHANDER LINEMAN DL/CPM/26293/12951 100737893276 2213104291 01/02/2018	15000 2991   <b>17991</b>	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 0		1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
002449	5 ASHOK NATHU RAM ALM DL/CPM/26293/13194 100554171389 2214012438 01/02/2018	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002414	6 ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/13156 100554105876 2212731698 01/02/2018	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002439	7 ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/13175 100554018791 2212921791 01/02/2018	15000 2991   <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 0		1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	

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Salary / Wages Register for the month of March, 2020

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.	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				
003159	8 AWESH CHANDRA SURESH MANDAL LINEMAN DL/CPM/26293/13399 101173998638 2213817040 21/10/2019	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0	1800 135.00 0 0.00	0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>16056.00</b>	
002398	9 BHOPAL SATAYVEER LINEMAN DL/CPM/26293/13142 100554310755 2212727553 01/02/2018	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0	1800 135.00 0 0.00	0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>16056.00</b>	
003158	10 DEEPAK KASHYAP RAMLAL KASHYAP ALM DL/CPM/26293/13410 101517704669 2214586930 10/10/2019	14842 0  <b>14842</b>	18.00 4.00 1.00 1.00 0.00	0.00 0.00 7.00 <b>24.00</b>	11491 0	0 0 0 <b>11491</b>	0	1379 87.00 0 0.00	0 0 0 <b>1466.00</b>	957 422 373.46 0.00	<b>10025.00</b>	
002475	11 DEVENDER RAM KANWAR LINEMAN DL/CPM/26293/13229 101266276863 1115089031 01/02/2018	15000 2991  <b>17991</b>	22.00 5.00 1.00 1.00 0.00	0.00 0.00 2.00 <b>29.00</b>	14032 2798	0 0 0 <b>16830</b>	0	1684 127.00 0 0.00	0 0 0 <b>1811.00</b>	1169 515 546.98 0.00	<b>15019.00</b>	
002385	12 DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/13133 100554349665 2212727556 01/02/2018	14842 0  <b>14842</b>	16.00 3.00 1.00 1.00 0.00	0.00 0.00 10.00 <b>21.00</b>	10054 0	0 0 0 <b>10054</b>	0	1206 76.00 0 0.00	0 0 0 <b>1282.00</b>	837 369 326.76 0.00	<b>8772.00</b>	
002472	13 DEVENDRA KUMAR CHANDRAN MEHTO LINEMAN DL/CPM/26293/13218 101265601721 1115112985 01/02/2018	15000 2991  <b>17991</b>	22.00 6.00 1.00 1.00 0.00	0.00 0.00 1.00 <b>30.00</b>	14516 2895	0 0 0 <b>17411</b>	0	1742 131.00 0 0.00	0 0 0 <b>1873.00</b>	1209 533 565.86 0.00	<b>15538.00</b>	
002847	14 DHARMENDRA KUMAR PRABHU DAYAL LINEMAN DL/CPM/26293/13297 101117614670 2214277054 20/08/2018	15000 2991  <b>17991</b>	23.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0	1800 135.00 0 0.00	0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>16056.00</b>	

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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			Total			
			OT.HR		OT.AMT			LWFEE				
002467	15 DHRAMPAL SOBARAN ALM DL/CPM/26293/13206 100927152140 1114884846 01/02/2018	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1781 112.00 0 0 0.00	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002473	16 GANESH RAMDEV YADAV LINEMAN DL/CPM/26293/13217 101265601713 1011814214 01/02/2018	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1781 112.00 0 0 0.00	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002412	17 GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/13154 100554105824 2212727559 01/02/2018	14842 0   <b>14842</b>	22.00 5.00 1.00 1.00 0.00	0.00 0.00 2.00 <b>29.00</b>	13884 0   <b>13884</b>	0 0 0 0 <b>13884</b>	0 0 0 0 <b>13884</b>	1666 105.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1157 509 451.23 0.00 <b>2117.23</b>	<b>12113.00</b>	
002386	18 JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/13134 100865881868 2212727562 01/02/2018	15000 2991   <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 <b>17991</b>	0 0 0 0 <b>17991</b>	1800 135.00 0 0 0.00	0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	
002420	19 JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/13183 100554243545 1013726467 01/02/2018	14842 0   <b>14842</b>	22.00 5.00 1.00 1.00 0.00	0.00 0.00 2.00 <b>29.00</b>	13884 0   <b>13884</b>	0 0 0 0 <b>13884</b>	0 0 0 0 <b>13884</b>	1666 105.00 0 0 0.00	0 0 0 0 <b>1771.00</b>	1157 509 451.23 0.00 <b>2117.23</b>	<b>12113.00</b>	
002456	20 JANMEJAY GAJENDER YADAV LINEMAN DL/CPM/26293/13200 100873993200 2212921840 01/02/2018	15000 2991   <b>17991</b>	23.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 <b>17991</b>	0 0 0 0 <b>17991</b>	1800 135.00 0 0 0.00	0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	
002422	21 JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/13160 100553875081 2212727564 01/02/2018	15000 2991   <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 <b>17991</b>	0 0 0 0 <b>17991</b>	1800 135.00 0 0 0.00	0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	

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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						
			OT.HR			OT.AMT		LWFEE	Total			
002400	22 JITENDER VASUDEV ALM DL/CPM/26293/13144 100554409440 1013583473 01/02/2018	14842 0   <b>14842</b>	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b> 0.00	14842 0   <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1781 112.00 0 0 0.00	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002476	23 KAILASH KAUSHIK LEKHRAJ SHARMA ALM DL/CPM/26293/13212 100867679571 2214385663 01/02/2018	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b> 0.00	14842 0   <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1781 112.00 0 0 0.00	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002396	24 KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/13141 100862857820 2212727565 01/02/2018	15000 2991   <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b> 0.00	15000 2991   <b>17991</b>	0 0 0 0 <b>17991</b>	0 0 0 0 <b>17991</b>	1800 135.00 0 0 0.00	0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	
002428	25 KANAHIYA LAL CHATURI LINEMAN DL/CPM/26293/13216 101265601709 2214381535 01/02/2018	15000 2991   <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b> 0.00	15000 2991   <b>17991</b>	0 0 0 0 <b>17991</b>	0 0 0 0 <b>17991</b>	1800 135.00 0 0 0.00	0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	
002688	26 KARAN TANWAR SHISHU PAL TANWAR SUPERVISOR 2214406354 01/03/2018	21000 0   <b>21000</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b> 0.00	21000 0   <b>21000</b>	0 0 0 0 <b>21000</b>	0 0 0 0 <b>21000</b>	0 158.00 0 0 0.00	0 0 0 0 <b>158.00</b>	0 0 682.50 0.00 <b>682.50</b>	<b>20842.00</b>	
002461	27 LAXMAN RAGHUVVEER SINGH ALM DL/CPM/26293/13202 100865826259 1114771797 01/02/2018	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b> 0.00	14842 0   <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1781 112.00 0 0 0.00	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002447	28 MAHADEV YADAV LAKHU PRASAD YADAV ALM DL/CPM/26293/13192 100554072765 2212731706 01/02/2018	14842 0   <b>14842</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <b>0.00</b> 0.00	0 0   <b>0</b>	0 0 0 0 <b>0</b>	0 0 0 0 <b>0</b>	0 0.00 0 0 0.00	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>0.00</b>	

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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.								
			OT.HR		OT.AMT	Total		LWFEE	Total			
002448	29 MAHAVEER PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/13193 100553921732 2212727569 01/02/2018	15000 2991  <b>17991</b>	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
002423	30 MANSAMAN RAM RAM KRISHAN ALM DL/CPM/26293/13161 100554241696 2212727575 01/02/2018	14842 0  <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002801	31 MOHIT KUMAR NARESH KUMAR SUPERVISOR  18/06/2018	21000 0  <b>21000</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	21000 0  <b>21000</b>	0 0 0 0 0	0 158.00 0 0 0	0 0 0 0 0	0 0 682.50 0.00	<b>20842.00</b>		
002387	32 MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/13188 100553972773 2212727574 01/02/2018	14842 0  <b>14842</b>	20.00 4.00 1.00 1.00 0.00	0.00 0.00 5.00 <b>26.00</b>	12448 0  <b>12448</b>	0 0 0 0 0	0 0 0 0 0	1494 94.00 0 0 0	0 0 0 0 0	1037 457 404.56 0.00	<b>10860.00</b>	
002424	33 MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/13162 100554023990 2212727577 01/02/2018	14842 0  <b>14842</b>	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002455	34 NARENDER RAM SWAROOP ALM DL/CPM/26293/13199 100554247047 2212948036 01/02/2018	14842 0  <b>14842</b>	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002388	35 NARESH LAIKU PRASAD ALM DL/CPM/26293/13135 100554072092 2212727578 01/02/2018	14842 0  <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	

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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				
002442	36 NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/13179 100554221278 2212727581 01/02/2018	15000 2991	17991	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	0 17991	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	16056.00	
002425	37 NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/13161 100554120599 2212727583 01/02/2018	15000 2991	17991	24.00 6.00 1.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	0 17991	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	16056.00	
002415	38 OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/13157 100553934823 1013583459 01/02/2018	15000 2991	17991	24.00 6.00 1.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	0 17991	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	16056.00	
002445	39 PARMOD KUMAR VISHRAM ALM DL/CPM/26293/13190 100554427248 2212778042 01/02/2018	14842 0	14842	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 0	0 14842	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	12949.00	
003165	40 PAVAN RAY NAGESHWAR RAY LINEMAN 1013150493 21/10/2019	17991 0	17991	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00	17991 0	0 0 0 0 0	0 17991	0 0 0 0 0	0 135.00 0 0 0	0 0 0 0 0	0 0 584.71 0.00	17856.00	
002401	41 PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/13145 100553975024 2212727567 01/02/2018	14842 0	14842	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 0	0 14842	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	12949.00	
002453	42 PRADEEP CHAUHAN SAMEY SINGH SUPERVISOR EXEMPTED 01/02/2018	31000 0	31000	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00	31000 0	0 0 0 0 0	0 31000	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	31000.00	

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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			
003318	43 PREM SHANKAR JAGESHWAR ALM DL/CPM/26293/ 2214642772 11/03/2020	14842 0   <b>14842</b>	16.00 3.00 0.00 0.00 0.00	0.00 0.00 2.00 <b>19.00</b>	9097 0   <b>9097</b>	0    <b>0</b>	1092 69.00 0  <b>0</b>	0 0 0  <b>0</b>	758 334 295.65 0.00 <b>1387.65</b>		<b>7936.00</b>	
003325	44 RAHUL SHYAM LINEMAN DL/CPM/26293/ 2014529457 11/03/2020	15000 2991   <b>17991</b>	16.00 3.00 0.00 0.00 0.00	0.00 0.00 2.00 <b>19.00</b>	9194 1833   <b>11027</b>	0    <b>0</b>	1103 83.00 0  <b>0</b>	0 0 0  <b>0</b>	766 337 358.38 0.00 <b>1461.38</b>		<b>9841.00</b>	
002427	45 RAJ KARAN DHAN PAL ALM DL/CPM/26293/13165 2212727603 01/02/2018	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0    <b>0</b>	1781 112.00 0  <b>0</b>	0 0 0  <b>0</b>	1236 545 482.37 0.00 <b>2263.37</b>		<b>12949.00</b>	
002444	46 RAJ KUMAR RADHAY SHYAM ALM DL/CPM/26293/13181 1013589342 01/02/2018	14842 0   <b>14842</b>	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0    <b>0</b>	1781 112.00 0  <b>0</b>	0 0 0  <b>0</b>	1236 545 482.37 0.00 <b>2263.37</b>		<b>12949.00</b>	
002411	47 RAJ KUMAR YADAV RAMASHANKAR YADAV LINEMAN DL/CPM/26293/13153 2212778053 01/02/2018	15000 2991   <b>17991</b>	20.00 4.00 1.00 1.00 0.00	0.00 0.00 5.00 <b>26.00</b>	12581 2509   <b>15090</b>	0    <b>0</b>	1510 114.00 0  <b>0</b>	0 0 0  <b>0</b>	1048 462 490.43 0.00 <b>2000.43</b>		<b>13466.00</b>	
002459	48 RAJ NARAYAN SH KALU FOREMAN 2212727605 01/02/2018	17991 0   <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	17991 0   <b>17991</b>	0    <b>0</b>	0 135.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 584.71 0.00 <b>584.71</b>		<b>17856.00</b>	
002435	49 RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/13171 2212778056 01/02/2018	15000 2991   <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0    <b>0</b>	1800 135.00 0  <b>0</b>	0 0 0  <b>0</b>	1250 550 584.71 0.00 <b>2384.71</b>		<b>16056.00</b>	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	OT.AMT			
50 002469	RAJESH KUMAR KHEEM SINGH LINEMAN DL/CPM/26293/13208 101050986614 1012966530 01/02/2018	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0	0 0 0 0	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
51 002426	RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/13164 100554340859 2204125581 01/02/2018	14842 0  <b>14842</b>	22.00 6.00 1.00 1.00 0.00	0.00 0.00 1.00 <b>30.00</b>	14363 0  <b>14363</b>	0 0 0 0	0 0 0 0	1724 108.00 0 0 0	0 0 0 0	1196 528 466.80 0.00	<b>12531.00</b>	
52 002403	RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/13147 100554108711 2212727607 01/02/2018	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0	0 0 0 0	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
53 002397	RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/13189 100554223753 2212727608 01/02/2018	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0	0 0 0 0	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
54 002390	RAM KHILAWAN MUNNU ALM DL/CPM/26293/13136 100554141560 2212727613 01/02/2018	14842 0  <b>14842</b>	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0	0 0 0 0	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
55 002419	RAM NARESH BRIJNATH LINEMAN DL/CPM/26293/13184 100553920604 2212804016 01/02/2018	15000 2991  <b>17991</b>	23.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0	0 0 0 0	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
56 002462	RAM SAGAR SH.SARDAR PAL FOREMAN 2212727615 01/02/2018	17991 0  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	17991 0  <b>17991</b>	0 0 0 0	0 0 0 0	0 135.00 0 0 0	0 0 0 0	0 0 584.71 0.00	<b>17856.00</b>	



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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				
57 002429	RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/13167 100553893957 2212727616 01/02/2018	15000 2991  <b>17991</b>	23.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 <b>0</b>	1800 135.00 0 0 0 <b>1935.00</b>	0 0 0 0 0 <b>2384.71</b>	1250 550 584.71 0.00	<b>16056.00</b>		
58 002391	RAM SUMER RAJA RAM ALM DL/CPM/26293/13137 100865883189 2212727618 01/02/2018	14842 0  <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 <b>0</b>	1781 112.00 0 0 0 <b>1893.00</b>	0 0 0 0 0 <b>2263.37</b>	1236 545 482.37 0.00	<b>12949.00</b>		
59 002440	RAM SURAT YADAV DHAN YADAV LINEMAN DL/CPM/26293/13177 100553951957 2213229064 01/02/2018	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 <b>0</b>	1800 135.00 0 0 0 <b>1935.00</b>	0 0 0 0 0 <b>2384.71</b>	1250 550 584.71 0.00	<b>16056.00</b>		
60 002404	RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/13232 100554181326 2212727612 01/02/2018	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 <b>0</b>	1800 135.00 0 0 0 <b>1935.00</b>	0 0 0 0 0 <b>2384.71</b>	1250 550 584.71 0.00	<b>16056.00</b>		
61 002436	RAMU CHAUHAN MAHKU CHUHAN ALM DL/CPM/26293/13173 100554105713 2212778067 01/02/2018	14842 0  <b>14842</b>	23.00 6.00 1.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 <b>0</b>	1781 112.00 0 0 0 <b>1893.00</b>	0 0 0 0 0 <b>2263.37</b>	1236 545 482.37 0.00	<b>12949.00</b>		
62 002418	RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/13158 100554100132 2012894467 01/02/2018	15000 2991  <b>17991</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <b>0.00</b>	0 0  <b>0</b>	0 0 0 <b>0</b>	0 0.00 0 0 0 <b>0.00</b>	0 0 0 0 0 <b>0.00</b>	0 0 0.00 0.00	<b>0.00</b>		
63 002392	RANJEET KUMAR BASU DEV ALM DL/CPM/26293/13261 100553900347 2212727619 01/02/2018	14842 0  <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 <b>0</b>	1781 112.00 0 0 0 <b>1893.00</b>	0 0 0 0 0 <b>2263.37</b>	1236 545 482.37 0.00	<b>12949.00</b>		

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	OT.AMT			
003304	64 RANJIT RAVENDRA ALM DL/CPM/26293/13521 101558212898 2214620160 05/01/2020	14842 0  <b>14842</b>	22.00	0.00	14363	0	0	1724	0	1196		
			6.00	0.00	0			108.00	0	528		
			1.00	1.00				0	0	466.80		
			1.00	<b>30.00</b>		0		0	0	0.00		
			0.00		0	<b>14363</b>	0.00	<b>1832.00</b>		<b>2190.80</b>		<b>12531.00</b>
002405	65 RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/13148 100554305033 2212727621 01/02/2018	15000 2991  <b>17991</b>	24.00	0.00	15000	0	0	1800	0	1250		
			6.00	0.00	2991			135.00	0	550		
			1.00	0.00				0	0	584.71		
			0.00	<b>31.00</b>		0		0	0	0.00		
			0.00		0	<b>17991</b>	0.00	<b>1935.00</b>		<b>2384.71</b>		<b>16056.00</b>
002465	66 SACHIN KUMAR SHARMA SH.NARESH SHARMA SUPERVISOR  EXEMPTED 01/02/2018	26000 0  <b>26000</b>	25.00	0.00	26000	0	0	0	0	0		
			6.00	0.00	0			0.00	0	0		
			0.00	0.00				0	0	0.00		
			0.00	<b>31.00</b>		0		0	0	0.00		
			0.00		0	<b>26000</b>	0.00	<b>0.00</b>		<b>0.00</b>		<b>26000.00</b>
002399	67 SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/13143 100554085865 2212778081 01/02/2018	14842 0  <b>14842</b>	25.00	0.00	14842	0	0	1781	0	1236		
			6.00	0.00	0			112.00	0	545		
			0.00	0.00				0	0	482.37		
			0.00	<b>31.00</b>		0		0	0	0.00		
			0.00		0	<b>14842</b>	0.00	<b>1893.00</b>		<b>2263.37</b>		<b>12949.00</b>
002417	68 SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/13215 100554284008 1013583465 01/02/2018	14842 0  <b>14842</b>	25.00	0.00	14842	0	0	1781	0	1236		
			6.00	0.00	0			112.00	0	545		
			0.00	0.00				0	0	482.37		
			0.00	<b>31.00</b>		0		0	0	0.00		
			0.00		0	<b>14842</b>	0.00	<b>1893.00</b>		<b>2263.37</b>		<b>12949.00</b>
002468	69 SANJAY BISHAMBER SINGH ALM DL/CPM/26293/13207 101024970257 1013583422 01/02/2018	14842 0  <b>14842</b>	23.00	0.00	14842	0	0	1781	0	1236		
			6.00	0.00	0			112.00	0	545		
			1.00	0.00				0	0	482.37		
			1.00	<b>31.00</b>		0		0	0	0.00		
			0.00		0	<b>14842</b>	0.00	<b>1893.00</b>		<b>2263.37</b>		<b>12949.00</b>
003178	70 SANTOSH PAL NANHELAL ALM DL/CPM/26293/13418 101540059112 2214602295 12/11/2019	14842 0  <b>14842</b>	6.00	0.00	2873	0	0	345	0	239		
			0.00	0.00	0			22.00	0	106		
			0.00	25.00				0	0	93.37		
			0.00	<b>6.00</b>		0		0	0	0.00		
			0.00		0	<b>2873</b>	0.00	<b>367.00</b>		<b>438.37</b>		<b>2506.00</b>

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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			Total				
			OT.HR		OT.AMT			LWFEE					
003157	71 SANTOSH RAI KAILASH RAI ALM DL/CPM/26293/13398 101517704607 1013528786 01/10/2019	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
002463	72 SARVAN PAL RAM SAGAR ALM DL/CPM/26293/13203 100879959745 1013585115 01/02/2018	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
002409	73 SATPAL RANGEELA OMI LINEMAN DL/CPM/26293/13182 100865016247 2212778090 01/02/2018	15000 2991   <b>17991</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <b>0.00</b>	0 0   <b>0</b>	0 0 0 0 0		0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	<b>0.00</b>	<b>0.00</b>	
002393	74 SATYA NARAYAN DEVTADIN ALM DL/CPM/26293/13138 100553951612 2212727623 01/02/2018	14842 0   <b>14842</b>	22.00 5.00 1.00 1.00 0.00	0.00 0.00 2.00 <b>29.00</b>	13884 0   <b>13884</b>	0 0 0 0 0		1666 105.00 0 0 0	0 0 0 0 0	1157 509 451.23 0.00	<b>2117.23</b>	<b>12113.00</b>	
002430	75 SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/13166 100554085590 2212727626 01/02/2018	15000 2991   <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 0		1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
002394	76 SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/13139 100554040850 2212727628 01/02/2018	15000 2991   <b>17991</b>	24.00 6.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 0		1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
002431	77 SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/13168 100553999510 2212727630 01/02/2018	14842 0   <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	

**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 **March, 2020**

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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.  <b>Total</b>	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.		<b>Total</b>			<b>Total</b>			
			OT.HR		OT.AMT			LWFEE				
002457	78 SHRIDHAR SH GANESH YADAV FOREMAN 2212727631 01/02/2018	17991 0 <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	17991 0 <b>17991</b>	0 0 0 0		0 135.00 0 0.00	0 0 0 <b>135.00</b>	0 0 584.71 0.00	<b>17856.00</b>	
002413	79 SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/13155 100553926068 2212731715 01/02/2018	15000 2991 <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991 <b>17991</b>	0 0 0 0		1800 135.00 0 0.00	0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>16056.00</b>	
002450	80 SIVASANKAR DEVTA DEEN ALM DL/CPM/26293/13195 100553951599 2214020859 01/02/2018	14842 0 <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0 <b>14842</b>	0 0 0 0		1781 112.00 0 0.00	0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>12949.00</b>	
002443	81 SOMPAL SINGH TOTA RAM ALM DL/CPM/26293/13180 100554397744 2212727633 01/02/2018	14842 0 <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0 <b>14842</b>	0 0 0 0		1781 112.00 0 0.00	0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>12949.00</b>	
002438	82 SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/13176 100554016682 2212815710 01/02/2018	14842 0 <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0 <b>14842</b>	0 0 0 0		1781 112.00 0 0.00	0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>12949.00</b>	
002471	83 SONU JAYPAL LINEMAN DL/CPM/26293/13210 101112215587 1115089021 01/02/2018	15000 2991 <b>17991</b>	2.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 <b>2.00</b>	968 193 <b>1161</b>	0 0 0 0		116 9.00 0 0.00	0 0 0 <b>125.00</b>	81 35 37.73 0.00	<b>1036.00</b>	
002437	84 SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/13174 100553895909 2212778099 01/02/2018	15000 2991 <b>17991</b>	21.00 5.00 1.00 1.00 0.00	0.00 0.00 3.00 <b>28.00</b>	13548 2702 <b>16250</b>	0 0 0 0		1626 122.00 0 0.00	0 0 0 <b>1748.00</b>	1129 497 528.13 0.00	<b>14502.00</b>	

# SURYA CONSTRUCTION COMPANY

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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. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
002406	85 SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/13149 100859072541 2212731717 01/02/2018	15000 2991	17991	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	2384.71	16056.00	
003179	86 SUJIT KUMAR THAKUR UPENDER THAKUR LINEMAN DL/CPM/26293/13413 101263002341 2214603834 17/11/2019	15000 2991	17991	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	2384.71	16056.00	
002441	87 SUKHBIR SINGH VIJAY PAL SINGH ALM DL/CPM/26293/13178 100554419717 1012769880 01/02/2018	14842 0	14842	22.00 6.00 1.00 1.00 0.00	0.00 0.00 1.00 30.00	14363 0	0 0 0 0 0	0 14363	1724 108.00 0 0 0	0 0 0 0 0	1196 528 466.80 0.00	2190.80	12531.00	
002402	88 SURENDER KUMAR BABU RAM PAL LINEMAN DL/CPM/26293/13146 100553885497 1013668674 01/02/2018	15000 2991	17991	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	2384.71	16056.00	
002126	89 SURENDRA YADAV JANARDAN LINEMAN DL/CPM/26293/12810 101167791616 2214309340 01/08/2017	15000 2991	17991	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	2384.71	16056.00	
002416	90 SURESH PAL RAM SAWROOP ALM DL/CPM/26293/13214 100554245775 2109869987 01/02/2018	14842 0	14842	25.00 6.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	2263.37	12949.00	
002432	91 SUSHIL KUMAR KRISHAN PAL LINEMAN DL/CPM/26293/13169 100554061363 2212727635 01/02/2018	15000 2991	17991	24.00 6.00 1.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	2384.71	16056.00	

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Salary / Wages Register for the month of March, 2020

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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				
92 002433	UDAY KUMAR TEJU SAH LINEMAN DL/CPM/26293/13170 100554392617 2212727636 01/02/2018	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0	0 <b>17991</b>	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
93 002410	VASHIST RAM DARSH YADAV ALM DL/CPM/26293/13152 100554239742 2212778139 01/02/2018	14842 0  <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0	0 <b>14842</b>	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
94 002454	VEER PAL CHHOTE LAL ALM DL/CPM/26293/13198 100553934950 1013583474 01/02/2018	14842 0  <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0	0 <b>14842</b>	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
95 002464	VEERENDER PAL KEDARI PAL ALM DL/CPM/26293/13204 100882123999 2212778145 01/02/2018	14842 0  <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0	0 <b>14842</b>	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
96 002408	VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/13151 100554356663 2212731726 01/02/2018	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0	0 <b>17991</b>	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
97 002460	VIMAL RAM KUMAR ALM DL/CPM/26293/13201 100867854129 1114771800 01/02/2018	14842 0  <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0	0 <b>14842</b>	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
98 002434	VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/13172 100554348724 2212728045 01/02/2018	14842 0  <b>14842</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0	0 <b>14842</b>	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	

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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.  <b>Total</b>	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.			
99 002395	VISHNU PANDIT KUSHNANDAN PANDIT LINEMAN DL/CPM/26293/13140 100554056390 2212728050 01/02/2018	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
100 002452	VIVEK TYAGI ASHARAM TYAGI LINEMAN DL/CPM/26293/13197 100882498239 1114757509 01/02/2018	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0	1800 135.00 0 0 0	0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
101 002384	YOGESH KUMAR RADHEY SHAYAM LINEMAN DL/CPM/26293/13132 100554217499 2012114736 01/02/2018	15000 2991  <b>17991</b>	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0	1800 135.00 0 0 0	0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
	<b>Total</b>				1455819 123597	0 0 0 <b>1579416</b>	154183 11456.00 0 0 0	0 0 0	107035 47148 49478.83 0.00	<b>1413777.00</b>	