

# SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2018

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.				H.R.A.	LUNCH	ARR.	E.S.I.C.
		Total				Total			Total								
1	AMAR SINGH TEJ SINGH LINEMAN DL/CPM/26293/13053 100869246586 2213736185 01/02/2018	11692	0	15.00	0.00	7516	0	0	902	0	626						
		4776	0	3.00	0.00	3070	0	0	186.00	0	276						
		0	0	0.00	10.00	0	0	0	0	0	502.84						
		0	0	0.00	18.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>10586</b>			0.00	<b>1088.00</b>	<b>902.00</b>	<b>9498.00</b>					
2	ANKUR CHAUHAN VIKRAM SINGH SUPERVISOR DL/CPM/26293/13074 101139936016 2016342293 01/02/2018	12780	0	24.00	0.00	12780	0	0	1534	0	1065						
		5220	0	4.00	0.00	5220	0	0	315.00	0	469						
		0	0	0.00	0.00	0	0	0	0	0	855.00						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>18000</b>				<b>18000</b>			0.00	<b>1849.00</b>	<b>1534.00</b>	<b>16151.00</b>					
3	ANUJ KUMAR RAJESH KUMAR SHARMA LINEMAN DL/CPM/26293/13047 100866011948 1106519657 01/02/2018	11692	0	22.00	0.00	10857	0	0	1303	0	904						
		4776	0	4.00	0.00	4435	0	0	268.00	0	399						
		0	0	0.00	2.00	0	0	0	0	0	726.37						
		0	0	0.00	26.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>15292</b>			0.00	<b>1571.00</b>	<b>1303.00</b>	<b>13721.00</b>					
4	ANWAR SHAMSER ANSARI LINEMAN DL/CPM/26293/12934 100498248650 1101132012 01/02/2018	11692	0	9.00	0.00	4176	0	0	501	0	348						
		4776	0	1.00	0.00	1706	0	0	103.00	0	153						
		0	0	0.00	18.00	0	0	0	0	0	279.40						
		0	0	0.00	10.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>5882</b>			0.00	<b>604.00</b>	<b>501.00</b>	<b>5278.00</b>					
5	ASHOK KUMAR BABU LAL ALM DL/CPM/26293/13007 100858826270 1100926251 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803						
		3939	0	4.00	0.00	3939	0	0	238.00	0	354						
		0	0	0.00	0.00	0	0	0	0	0	645.24						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>13584</b>				<b>13584</b>			0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>					
6	ASHOK KUMAR HOUSLA PRASAD SAFETY ENGG EXEMPTED 01/02/2018	20377	0	24.00	0.00	20377	0	0	0	0	0						
		8323	0	4.00	0.00	8323	0	0	0.00	0	0						
		0	0	0.00	0.00	0	0	0	0	0	0.00						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>28700</b>				<b>28700</b>			0.00	<b>0.00</b>	<b>0.00</b>	<b>28700.00</b>					
7	BHAGWAN DIN BAIJ NATH ALM DL/CPM/26293/13004 100109900891 1112332327 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803						
		3939	0	4.00	0.00	3939	0	0	238.00	0	354						
		0	0	0.00	0.00	0	0	0	0	0	645.24						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>13584</b>				<b>13584</b>			0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>					

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Salary / Wages Register for the month of February, 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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
8	BHAVISHAN MANDAL SATYANARAYAN MANDAL ALM DL/CPM/26293/12987 101139935998 1115091867 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
9	BUDDHAN JHA DAMODER JHA ALM DL/CPM/26293/13072 100628229739 2205484990 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
10	CHANDAN SINGH SHARWAN ALM DL/CPM/26293/13060 100498122316 2213911983 01/02/2018	9645	0	10.00	0.00	3789	0	0	455	0	316		
		3939	0	1.00	0.00	1547	0	0	94.00	0	139		
		0	0	0.00	17.00	0	0	0	0	0	253.46		
		0	0	0.00	<b>11.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>5336</b>		0.00	<b>549.00</b>	<b>455.00</b>	<b>4787.00</b>	
11	CHHEDA LAL SHARMA NAWAB SHARMA WELDER DL/CPM/26293/13046 100864818987 1106519650 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
12	DEVENDER RATAN SINGH ALM DL/CPM/26293/13006 100133959049 1111885580 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
13	DINESH KUMAR DHANDHU LINEMAN DL/CPM/26293/12990 100860237206 1113031003 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
14	DINESH KUMAR PAL MOTI LAL LINEMAN DL/CPM/26293/12935 100497464721 2213605645 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
15	DURGESH BAL GOVIND LINEMAN DL/CPM/26293/13000 100858936748 2213605634 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
16	HARENDER PAL BABU LAL LINEMAN DL/CPM/26293/12938 100496529378 2012944132 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
17	HARI KISHORE DAS VIDHAON DAS ALM DL/CPM/26293/13062 100869694552 2213942211 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
18	HARIKESH CHEDDI LAL ALM DL/CPM/26293/13011 100859817947 1112479358 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
19	JAGESHWAR RAJJAN LINEMAN DL/CPM/26293/12991 100497761359 2213605644 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
20	JAI KUMAR SUKH BIR ALM DL/CPM/26293/13009 100868663519 1111885563 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
21	JAWAHAR RAI TEJ NARAYAN RAI LINEMAN DL/CPM/26293/12912 100869244638 1106519673 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.				H.R.A.	LUNCH	ARR.	E.S.I.C.
		Total				Total			Total								
22	JITENDER PAL RAM LAKHAN PAL LINEMAN DL/CPM/26293/13013 100739489521 2213613420 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974						
		4776	0	4.00	0.00	4776	0	0	289.00	0	429						
		0	0	0.00	0.00	0	0	0	0	0	782.23						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>					
23	JITENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13056 100862820012 1113432361 01/02/2018	9645	0	22.00	0.00	8956	0	0	1075	0	746						
		3939	0	4.00	0.00	3658	0	0	221.00	0	329						
		0	0	0.00	2.00	0	0	0	0	0	599.17						
		0	0	0.00	26.00	0	0	0	0	0	0.00						
		<b>13584</b>				<b>12614</b>			0.00	<b>1296.00</b>	<b>1075.00</b>	<b>11318.00</b>					
24	KADIR ANSARI SULMAN ANSARI LINEMAN DL/CPM/26293/13068 100868705222 2212840689 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974						
		4776	0	4.00	0.00	4776	0	0	289.00	0	429						
		0	0	0.00	0.00	0	0	0	0	0	782.23						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>					
25	KAILASH CHAND BUDH PAL ALM DL/CPM/26293/13008 100859529615 1111885565 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803						
		3939	0	4.00	0.00	3939	0	0	238.00	0	354						
		0	0	0.00	0.00	0	0	0	0	0	645.24						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>13584</b>				<b>13584</b>			0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>					
26	KAMLESH KUMAR DHUNNI LINEMAN DL/CPM/26293/13048 100860314387 1101309994 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974						
		4776	0	4.00	0.00	4776	0	0	289.00	0	429						
		0	0	0.00	0.00	0	0	0	0	0	782.23						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>					
27	KANCHAN SINGH BRHAM PAL LINEMAN DL/CPM/26293/12983 100503123790 1013445073 01/02/2018	11692	0	21.00	0.00	10439	0	0	1253	0	870						
		4776	0	4.00	0.00	4264	0	0	258.00	0	383						
		0	0	0.00	3.00	0	0	0	0	0	698.39						
		0	0	0.00	25.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>14703</b>			0.00	<b>1511.00</b>	<b>1253.00</b>	<b>13192.00</b>					
28	KRISHAN KUMAR KHUSI RAM LINEMAN DL/CPM/26293/13051 100497190580 2212751086 01/02/2018	11692	0	22.00	0.00	10857	0	0	1303	0	904						
		4776	0	4.00	0.00	4435	0	0	268.00	0	399						
		0	0	0.00	2.00	0	0	0	0	0	726.37						
		0	0	0.00	26.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>15292</b>			0.00	<b>1571.00</b>	<b>1303.00</b>	<b>13721.00</b>					



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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR		T.CHAR			
		Total				Total			LWFEE	Total			
36	MOHAN LAL RUP RAM ALM DL/CPM/26293/13055 100866918114 1111976054 01/02/2018	9645	0	20.00	0.00	8267	0	0	992	0	689		
		3939	0	4.00	0.00	3376	0	0	204.00	0	303		
		0	0	0.00	4.00	0	0	0	0	0	553.04		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		<b>13584</b>				<b>11643</b>			0.00	<b>1196.00</b>	<b>992.00</b>	<b>10447.00</b>	
37	MOHAN LAL NANNU RAM TO DL/CPM/26293/12931 100497540708 1111885571 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
38	MOHAN LAL YADAV BOKU YADAV ALM DL/CPM/26293/12950 100229746647 2205495730 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>13584</b>				<b>13584</b>			0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
39	MOHIT KUMAR RADHEY SHYAM SUPERVISOR DL/CPM/26293/13076 100977783580 2015923218 01/02/2018	12780	0	24.00	0.00	12780	0	0	1534	0	1065		
		5220	0	4.00	0.00	5220	0	0	315.00	0	469		
		0	0	0.00	0.00	0	0	0	0	0	855.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>18000</b>				<b>18000</b>			0.00	<b>1849.00</b>	<b>1534.00</b>	<b>16151.00</b>	
40	MUKESH KUMAR SHALIGRAM MANDAL LINEMAN DL/CPM/26293/12941 100498244623 2213801428 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
41	MUNENDER MAHESH LINEMAN DL/CPM/26293/13014 100791522746 1114865721 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
42	MUNISH KUMAR SAXENA SATISH KUMAR SAXENA SUPERVISOR EXEMPTED 01/02/2018	19880	0	24.00	0.00	19880	0	0	0	0	0		
		8120	0	4.00	0.00	8120	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>28000</b>				<b>28000</b>			0.00	<b>0.00</b>	<b>0.00</b>	<b>28000.00</b>	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
43	NARESH KUMAR CHUNNI LAL ALM DL/CPM/26293/12952 100496735458 2213605662 01/02/2018	9645	0	10.00	0.00	4134	0	0		496	0	344	
		3939	0	2.00	0.00	1688	0	0	102.00	0	152		
		0	0	0.00	16.00	0	0	0	0	0	276.55		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>5822</b>		0.00	<b>598.00</b>	<b>496.00</b>	<b>5224.00</b>	
44	NATHU SINGH KANHAIYA LINEMAN DL/CPM/26293/12996 100862254661 1112917153 01/02/2018	11692	0	22.00	0.00	10857	0	0		1303	0	904	
		4776	0	4.00	0.00	4435	0	0	268.00	0	399		
		0	0	0.00	2.00	0	0	0	0	0	726.37		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>15292</b>		0.00	<b>1571.00</b>	<b>1303.00</b>	<b>13721.00</b>	
45	OM PRAKASH MANGAT LAL LINEMAN DL/CPM/26293/13070 100497378456 2213605651 01/02/2018	11692	0	20.00	0.00	10022	0	0		1203	0	835	
		4776	0	4.00	0.00	4094	0	0	248.00	0	368		
		0	0	0.00	4.00	0	0	0	0	0	670.51		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>14116</b>		0.00	<b>1451.00</b>	<b>1203.00</b>	<b>12665.00</b>	
46	PANKAJ BANSIDHAR LINEMAN DL/CPM/26293/ 100627990630 1013614714 01/02/2018	11692	0	20.00	0.00	9604	0	0		1152	0	800	
		4776	0	3.00	0.00	3923	0	0	237.00	0	352		
		0	0	0.00	5.00	0	0	0	0	0	642.53		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>13527</b>		0.00	<b>1389.00</b>	<b>1152.00</b>	<b>12138.00</b>	
47	PAPPU RAJBHAR BANBALI RAJBHAR ALM DL/CPM/26293/13075 100739033790 1114831261 01/02/2018	9645	0	24.00	0.00	9645	0	0		1157	0	803	
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
48	RADHEY SHYAM TULSI ALM DL/CPM/26293/12921 100869365742 1111731973 01/02/2018	9645	0	24.00	0.00	9645	0	0		1157	0	803	
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
49	RAHUL OMAKAR TO DL/CPM/26293/12976 100497606303 2213778666 01/02/2018	11692	0	24.00	0.00	11692	0	0		1403	0	974	
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
50	RAJ KUMAR DAS KISHORI DAS LINEMAN DL/CPM/26293/13050 100628874360 1111732069 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
51	RAJ PAL RAM SANJIWAN ALM DL/CPM/26293/13057 100866274959 2213728485 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
52	RAJAN MAJHI MAHENDER MAJHI LINEMAN DL/CPM/26293/12847 100497360842 1111686103 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
53	RAJESH GAUTAM JAI PRAKASH LINEMAN DL/CPM/26293/12986 101101708951 1115081333 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
54	RAJESH KUMAR AMRIT LAL LINEMAN DL/CPM/26293/12943 100496440196 2213623407 01/02/2018	11692	0	16.00	0.00	7934	0	0	952	0	661		
		4776	0	3.00	0.00	3241	0	0	196.00	0	291		
		0	0	0.00	9.00	0	0	0	0	0	530.81		
		0	0	0.00	<b>19.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>11175</b>		0.00	<b>1148.00</b>	<b>952.00</b>	<b>10027.00</b>	
55	RAJNISH MAHENDRA PAL LINEMAN DL/CPM/26293/12985 101094532032 1115065911 01/02/2018	11692	0	17.00	0.00	8351	0	0	1002	0	696		
		4776	0	3.00	0.00	3411	0	0	206.00	0	306		
		0	0	0.00	8.00	0	0	0	0	0	558.70		
		0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>11762</b>		0.00	<b>1208.00</b>	<b>1002.00</b>	<b>10554.00</b>	
56	RAJU HIRA SINGH LINEMAN DL/CPM/26293/13054 100572731033 2213477210 01/02/2018	11692	0	21.00	0.00	10022	0	0	1203	0	835		
		4776	0	3.00	0.00	4094	0	0	248.00	0	368		
		0	0	0.00	4.00	0	0	0	0	0	670.51		
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>14116</b>		0.00	<b>1451.00</b>	<b>1203.00</b>	<b>12665.00</b>	



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
57	RAKESH KUMAR LOCHAN PRASAD ALM DL/CPM/26293/12964 100863114437 1111731987 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
58	RAM DULARE ANANTU LINEMAN DL/CPM/26293/12998 100627805597 2213613642 01/02/2018	11692	0	22.00	0.00	10857	0	0	1303	0	904		
		4776	0	4.00	0.00	4435	0	0	268.00	0	399		
		0	0	0.00	2.00	0	0	0	0	0	726.37		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>15292</b>		0.00	<b>1571.00</b>	<b>1303.00</b>	<b>13721.00</b>	
59	RAM NARAYAN SAHDEV ALM DL/CPM/26293/12965 100867223509 1111731949 01/02/2018	9645	0	4.00	0.00	1378	0	0	165	0	115		
		3939	0	0.00	0.00	563	0	0	34.00	0	50		
		0	0	0.00	24.00	0	0	0	0	0	92.20		
		0	0	0.00	<b>4.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>1941</b>		0.00	<b>199.00</b>	<b>165.00</b>	<b>1742.00</b>	
60	RAM PRAVESH DHIRAJ PRASAD LINEMAN DL/CPM/26293/ 100885561586 2211620765 01/02/2018	11692	0	22.00	0.00	10857	0	0	1303	0	904		
		4776	0	4.00	0.00	4435	0	0	268.00	0	399		
		0	0	0.00	2.00	0	0	0	0	0	726.37		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>15292</b>		0.00	<b>1571.00</b>	<b>1303.00</b>	<b>13721.00</b>	
61	RAM PRAVESH JAGDISH MAHTO ALM DL/CPM/26293/13010 100861641539 1111885570 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
62	RAMANKUMAR JUGAL RAI MANDAL LINEMAN DL/CPM/26293/12944 100497097892 2213743424 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
63	RAMESH CHAND BABU LAL ALM DL/CPM/26293/13005 100858829753 1111885578 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR		T.CHAR			
		Total				Total			LWFEE	Total			
64	RAMESH PANDEY RAM IQBAL ALM DL/CPM/26293/13002 100305139653 1112150437 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		13584				13584			0.00	1395.00	1157.00	12189.00	
65	RAMU KUMAR BINDA DEEN ALM DL/CPM/26293/12967 100859422523 100859422523 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		13584				13584			0.00	1395.00	1157.00	12189.00	
66	RANJEET BHARDWAJ SAHTU LINEMAN DL/CPM/26293/12919 100867233849 2213595282 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		16468				16468			0.00	1692.00	1403.00	14776.00	
67	RANJEET MANDAL BHOGRAJ MANDAL ALM DL/CPM/26293/12968 100628061564 1111732000 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		13584				13584			0.00	1395.00	1157.00	12189.00	
68	RANVIR KUMAR VIRVAL YADAV ALM DL/CPM/26293/13067 100496657691 2213925848 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		13584				13584			0.00	1395.00	1157.00	12189.00	
69	ROHIT KUMAR GAUTAM KISHORI DASS LINEMAN DL/CPM/26293/12945 100497200392 2212357346 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		16468				16468			0.00	1692.00	1403.00	14776.00	
70	ROHTASH HEERA LAL ALM DL/CPM/26293/12969 100861374184 100861374184 01/02/2018	9645	0	22.00	0.00	8956	0	0	1075	0	746		
		3939	0	4.00	0.00	3658	0	0	221.00	0	329		
		0	0	0.00	2.00	0	0	0	0	0	599.17		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		13584				12614			0.00	1296.00	1075.00	11318.00	

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
71	SAJJAN KUMAR SHARMA ARJUN SHARMA LINEMAN DL/CPM/26293/12998 100858453750 1112479378 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
72	SANJEEV KUMAR PHOOL CHAND TO DL/CPM/26293/13066 100739430192 1114263068 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
73	SANOJ KUMAR VIJAY SHANKAR ALM DL/CPM/26293/13003 100335634443 2213605631 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
74	SANTOSH DASS UMESH DASS ALM DL/CPM/26293/13058 100869448587 1113552204 01/02/2018	9645	0	23.00	0.00	9301	0	0	1116	0	775		
		3939	0	4.00	0.00	3798	0	0	230.00	0	341		
		0	0	0.00	1.00	0	0	0	0	0	622.20		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13099</b>		0.00	<b>1346.00</b>	<b>1116.00</b>	<b>11753.00</b>	
75	SARVESH KUMAR CHATRI PRASHAD ALM DL/CPM/26293/12970 100859809424 1113406186 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
76	SATENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12975 100629608403 1114724664 01/02/2018	9645	0	23.00	0.00	9301	0	0	1116	0	775		
		3939	0	4.00	0.00	3798	0	0	230.00	0	341		
		0	0	0.00	1.00	0	0	0	0	0	622.20		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13099</b>		0.00	<b>1346.00</b>	<b>1116.00</b>	<b>11753.00</b>	
77	SATENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13012 100739268251 1114830160 01/02/2018	9645	0	23.00	0.00	9301	0	0	1116	0	775		
		3939	0	4.00	0.00	3798	0	0	230.00	0	341		
		0	0	0.00	1.00	0	0	0	0	0	622.20		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13099</b>		0.00	<b>1346.00</b>	<b>1116.00</b>	<b>11753.00</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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
78	SATENDR KUMAR NATURAM LINEMAN DL/CPM/26293/13069 101219226581 1013583479 01/02/2018	11692	0	19.00	0.00	9187	0	0	1102	0	765		
		4776	0	3.00	0.00	3753	0	0	227.00	0	337		
		0	0	0.00	6.00	0	0	0	0	0	614.65		
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>12940</b>		0.00	<b>1329.00</b>	<b>1102.00</b>	<b>11611.00</b>	
79	SHANKAR LAL KISHAN LAL LINEMAN DL/CPM/26293/13073 100862496655 1112838404 01/02/2018	11692	0	21.00	0.00	10439	0	0	1253	0	870		
		4776	0	4.00	0.00	4264	0	0	258.00	0	383		
		0	0	0.00	3.00	0	0	0	0	0	698.39		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>14703</b>		0.00	<b>1511.00</b>	<b>1253.00</b>	<b>13192.00</b>	
80	SHARVAN KUMAR KANKIR MANDAL ALM DL/CPM/26293/12980 100685685208 1114784543 01/02/2018	9645	0	23.00	0.00	9301	0	0	1116	0	775		
		3939	0	4.00	0.00	3798	0	0	230.00	0	341		
		0	0	0.00	1.00	0	0	0	0	0	622.20		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13099</b>		0.00	<b>1346.00</b>	<b>1116.00</b>	<b>11753.00</b>	
81	SHEETAL PRASAD BENDU PRASAD ALM DL/CPM/26293/13061 100496596224 2213623414 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
82	SHIV BAHADUR MAHADEV LINEMAN DL/CPM/26293/12997 100863427632 2213605630 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
83	SHIV LAL BHAGWAN DEEN ALM DL/CPM/26293/12922 100859195387 2213605657 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
84	SHIV NARAYAN SAHADEV LINEMAN DL/CPM/26293/13049 100867218718 1113552266 01/02/2018	11692	0	9.00	0.00	4176	0	0	501	0	348		
		4776	0	1.00	0.00	1706	0	0	103.00	0	153		
		0	0	0.00	18.00	0	0	0	0	0	279.40		
		0	0	0.00	<b>10.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>5882</b>		0.00	<b>604.00</b>	<b>501.00</b>	<b>5278.00</b>	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
85	SHIV NARAYAN MANJHI BHOLA MANJHI ALM DL/CPM/26293/13077 100977783624 1114937111 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
86	SHIV NARESH RAM ASREY ALM DL/CPM/26293/13065 100497811450 1111752944 01/02/2018	9645	0	22.00	0.00	8956	0	0	1075	0	746		
		3939	0	4.00	0.00	3658	0	0	221.00	0	329		
		0	0	0.00	2.00	0	0	0	0	0	599.17		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>12614</b>		0.00	<b>1296.00</b>	<b>1075.00</b>	<b>11318.00</b>	
87	SHIV PRASHAD SAHDEV ALM DL/CPM/26293/12974 100351636206 1111731990 01/02/2018	9645	0	15.00	0.00	5856	0	0	703	0	488		
		3939	0	2.00	0.00	2392	0	0	145.00	0	215		
		0	0	0.00	11.00	0	0	0	0	0	391.78		
		0	0	0.00	<b>17.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>8248</b>		0.00	<b>848.00</b>	<b>703.00</b>	<b>7400.00</b>	
88	SHIV PYARE DOOLLU LINEMAN DL/CPM/26293/13001 100496831946 1112917160 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
89	SHRI LAL BHAGWAN DEEN LINEMAN DL/CPM/26293/12923 101219226575 1111843544 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
90	SHRI RAM POORAN PRASAD ALM DL/CPM/26293/13071 100353865282 1113406189 01/02/2018	9645	0	21.00	0.00	8612	0	0	1033	0	717		
		3939	0	4.00	0.00	3517	0	0	213.00	0	316		
		0	0	0.00	3.00	0	0	0	0	0	576.13		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>12129</b>		0.00	<b>1246.00</b>	<b>1033.00</b>	<b>10883.00</b>	
91	SUMIT KUMAR ASHOK TYAGI TO DL/CPM/26293/13045 100858580465 2213722323 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
92	SURENDRA KUMAR SHAMBHOO PRASAD ALM DL/CPM/26293/13059 100867291673 1013581885 01/02/2018	9645	0	23.00	0.00	9301	0	0	1116	0	775		
		3939	0	4.00	0.00	3798	0	0	230.00	0	341		
		0	0	0.00	1.00	0	0	0	0	0	622.20		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13099</b>		0.00	<b>1346.00</b>	<b>1116.00</b>	<b>11753.00</b>	
93	SURYA BALI SH. NARESH LINEMAN DL/CPM/26293/12946 100497558669 1113031006 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
94	UMESH KUMAR BABULAL ALM DL/CPM/26293/13063 100858855144 2213728483 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
95	UMESH KUMAR KINKARI MANDAL LINEMAN DL/CPM/26293/12948 100497191578 2213900776 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
96	VIKASH BIJENDER TO DL/CPM/26293/13064 100496648653 2213722388 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
	<b>Total</b>					984998	0	0	113359	0	78690		
						402321	0	0	23337.00	0	34669		
						0	0	0	0	0	63204.42		
							0	0			0.00		
							<b>1387319</b>		0.00	<b>136696.00</b>		<b>1250623.00</b>	