

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 April, 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			LWFEE	Total		
			OT.HR			OT.AMT						
002278	8 ANUP SINGH LT . KRIPA RAM LINEMAN DL/CPM/26293/12957 100702970812 2213612693 01/02/2018	15000 2991 17991	21.00 3.00 4.00 0.00 0.00	0.00 0.00 2.00 28.00	14000 2792	0 0 0 16792	0	1680 126.00 0 0	0 0 0 0	1166 514 545.74 0.00	14986.00	
002344	9 ARJUN PAPPU LINEMAN DL/CPM/26293/13114 101098201910 2016638028 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 17991	0	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
002293	10 ASHOK YADAV HAKARU YADAV ALM DL/CPM/26293/13081 100736589097 2213623399 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0	1781 112.00 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	
002267	11 BABLU MANDAL SIGESHWAR FOREMAN DL/CPM/26293/12940 100927921851 2012893907 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 17991	0	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
003143	12 BHOLA RAM BIND RAM BILAS ALM DL/CPM/26293/13392 100432546368 2213896298 25/09/2019	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0	1781 112.00 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	
002311	13 BIJENDER KUMAR OM PRAKASH LINEMAN DL/CPM/26293/13090 100737573439 2212868548 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 17991	0	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
002371	14 BIJENDER SINGH BALWANT SINGH ALM DL/CPM/26293/13032 100702725732 2207262251 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0	1781 112.00 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
	U.A.N. D.O.J.		C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
			OT.HR		OT.AMT							
15 002277	BIRENDER LT SURAJ MAL LINEMAN DL/CPM/26293/12956 100702972901 2213674436 01/02/2018	15000 2991 17991	22.00 4.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00		16056.00	
16 002339	BYAS PRASAD MOHAN PRASAD ALM DL/CPM/26293/13017 100737336161 2016086946 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00		12949.00	
17 002302	CHAMAN LEKH RAJ ALM DL/CPM/26293/12999 101098201906 2016605911 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00		12949.00	
18 002269	CHETAN KUMAR NARAYAN SINGH PAL LINEMAN DL/CPM/26293/12947 100737500059 2206596547 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00		16056.00	
19 002342	CHHOTAKAN MUKHIYA LT. RAMAJI MUKHIYA ALM DL/CPM/26293/13112 100737103069 2207262194 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00		12949.00	
20 002281	CHHOTE LAL SARJU PRASAD LINEMAN DL/CPM/26293/12960 100703243826 2206568813 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00		16056.00	
21 002285	CHIRAG BHATNAGAR NARESH KUMAR ALM DL/CPM/26293/12966 100737513291 1013583678 01/02/2018	14842 0 14842	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00		12949.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	OT.AMT			
003136	22 DEEP CHAND RAM PRAKASH ALM DL/CPM/26293/1388 101288754777 2211645087 16/09/2019	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 0 0 0	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
002905	23 DEEPAK KUMAR MAHENDER SINGH ELECTRICAL ENGINEER EXEMPTED. 01/10/2018	29000 0 29000	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	29000 0 29000	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	29000.00	
002368	24 DEEPAK PAL BISHAMBER ALM DL/CPM/26293/13030 100736153680 2213613412 01/02/2018	14842 0 14842	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	1781 112.00 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00		
002355	25 DHARAM SINGH LATE PURAN SINGH LINEMAN DL/CPM/26293/13120 100737064436 2207266813 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00		
002742	26 DHARAMBIR CHARAN SINGH ALM DL/CPM/26293/13250 101300279559 2213602013 02/05/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	1781 112.00 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00		
002275	27 DHARMENDER KUMAR MAHADEV LINEMAN DL/CPM/26293/12954 100702986633 2213613521 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00		
003176	28 DHARMENDRA KUMAR RAM NARAIN ALM DL/CPM/26293/13414 101415702618 2214603271 22/11/2019	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	1781 112.00 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00		

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Salary / Wages Register for the month of April, 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.				P.TAX
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total							
			OT.HR		OT.AMT			LWFEE	Total				
29 002350	DINESH JAI KISHAN LINEMAN DL/CPM/26293/13020 100702883529 2213623403 01/02/2018	15000 2991 17991	23.00 4.00 0.00 3.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 17991	0 0 0 0	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
30 002743	DINESH RICH PAL LINEMAN DL/CPM/26293/13292 101335918385 2016730543 02/05/2018	15000 2991 17991	23.00 4.00 3.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 17991	0 0 0 0	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
31 002295	DINESH KUMAR JAMUNA DASS ALM DL/CPM/26293/12978 100702886927 2211638153 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0 0 0 0	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
32 002289	GUPTESHWAR PRASAD HARIDWAR RAM LINEMAN DL/CPM/26293/12972 100702860205 2206596548 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 17991	0 0 0 0	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
33 002279	HARISH RAMANAND LINEMAN DL/CPM/26293/12958 100703178094 2206582757 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 17991	0 0 0 0	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
34 002290	HEERA LAL LATE ROSHAN LAL ALM DL/CPM/26293/12973 100737067201 2212840945 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0 0 0 0	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
35 003084	JAI PRAKASH SINGH ANIL SINGH ALM DL/CPM/26293/ 101189675387 2213722525 25/07/2019	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0 0 0 0	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	

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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.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total			Total				
			OT.HR			OT.AMT		LWFEE					
36 002301	JITENDER LATE NAFE SINGH ALM DL/CPM/26293/13082 100919887344 2016203338 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
37 003303	JITENDER JAGDISH PRASAD LINEMAN DL/CPM/26293/13523 101149752424 2015428987 04/01/2020	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0	0 17991	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
38 002367	KAMLESH KUMAR SAYAFAL ALM DL/CPM/26293/13125 100738267281 2211693522 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
39 002848	KARAM BIR HOSHIYAR ALM DL/CPM/26293/13302 101352618630 2213275226 07/08/2018	14842 0 14842	4.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 4.00	1979 0 1979	0 0	0 1979	237 15.00 0 0.00	0 0 0 252.00	165 72 64.32 0.00	301.32	1727.00	
40 002996	KAUSHAL SIRDAR PAL LINEMAN DL/CPM/26293/ 100554305014 2212727566 01/04/2019	15000 2991 17991	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0	0 17991	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
41 002363	KISHORI LAL MOHAN LAL LINEMAN DL/CPM/26293/13123 100737333971 2015969559 01/02/2018	15000 2991 17991	0.00 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 0.00 0.00	0.00	0.00	
42 002283	KRISHAN CHHOTE LAL ALM DL/CPM/26293/12962 100736241537 2213613427 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	

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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			Total			
			OT.HR		OT.AMT			LWFEE				
002319	43 KRISHAN KUMAR RAM KALAN LINEMAN DL/CPM/26293/13098 100737902222 2212664400 01/02/2018	15000 2991 17991	16.00 3.00 2.00 0.00 0.00	0.00 0.00 9.00 21.00	10500 2094	0 0 0 0 12594	1260 95.00 0 0 0 0.00	0 0 0 0 1355.00	875 385 409.31 0.00 1669.31	11239.00		
002336	44 KRISHAN KUMAR LATE SHYAM LAL ALM DL/CPM/26293/13109 100737071420 2213942143 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00		
002349	45 KRISHAN KUMAR DEEP CHAND LINEMAN DL/CPM/26293/13019 100702788914 2211620717 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00		
002364	46 KRISHAN PAL LAXMAN SINGH ALM DL/CPM/26293/13028 100737086852 1107262818 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00		
002310	47 KRISHAN RANA CHETRAM LINEMAN DL/CPM/26293/13089 100736235682 2213011525 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00		
002361	48 LALIT BASANT LAL LINEMAN DL/CPM/26293/13027 100702729325 2211645097 01/02/2018	15000 2991 17991	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00		
002369	49 LEKH RAJ KAMAL SINGH ALM DL/CPM/26293/13031 100702914249 2214039248 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00		

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total			Total				
			OT.HR		OT.AMT			LWFEE					
50 003309	LOKESH GOVERDHAN ALM DL/CPM/26293/13529 101575918262 2214628731 23/01/2020	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
51 002273	LOKESH KUMAR SARDARE LINEMAN DL/CPM/26293/12953 100703243389 2213613192 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0	0 17991	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
52 002375	MANI KANT JHA LAKSHMI KANT JHA ALM DL/CPM/26293/13127 100702953022 2213654259 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
53 002340	MANJEET YAMUNA PRASAD ALM DL/CPM/26293/13018 100738908746 2016108329 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
54 002292	MANOJ KUMAR LATE KARTAR SINGH ALM DL/CPM/26293/13080 100737056285 2206579841 01/02/2018	14842 0 14842	17.00 3.00 3.00 0.00 0.00	0.00 0.00 7.00 23.00	11379 0 11379	0 0	0 11379	1365 86.00 0 0.00	0 0 0 1451.00	948 417 369.82 0.00	1734.82	9928.00	
55 002296	MANOJ SINGH AZODHI SINGH ALM DL/CPM/26293/12979 100735793927 2207262252 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
56 002351	MANOJ SINGH LATE SITA RAM SINGH LINEMAN DL/CPM/26293/13118 100737071719 2207262253 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0	0 17991	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	

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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						
			OT.HR		OT.AMT			LWFEE	Total			
57 002318	MOHAN DASS MADAN LAL LINEMAN DL/CPM/26293/13097 100737145793 2211620736 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
58 002299	MOHAN KUMAR LATE RAM SOGRATH ALM DL/CPM/26293/12994 100737066036 2212257220 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	
59 003177	MOHD JALANI SEKH ABDUL KALAM LINEMAN DL/CPM/26293/13416 100867647326 1112206971 11/11/2019	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
60 002282	MOHINDER KUMAR SHIV NATH LINEMAN DL/CPM/26293/12961 100998248440 2016123697 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
61 002381	MOMRAJ SINGH GANGOLA SINGH ALM DL/CPM/26293/13230 100457717479 2012818898 05/02/2018	14842 0 14842	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	
62 002362	MUKESH KUMAR JAMNA DASS LINEMAN DL/CPM/26293/13122 100917995670 2213773553 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
63 002307	MUNNA KUMAR SHAH LAL MOHAR SHAH LINEMAN DL/CPM/26293/13086 100702954366 2207266043 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total			Total				
			OT.HR		OT.AMT			LWFEE					
64 002366	MURALI MANOHAR JAGAN NATH ALM DL/CPM/26293/13028 100736694104 2213613235 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	2263.37	12949.00	
65 002320	NARENDER LATE OM PRAKASH LINEMAN DL/CPM/26293/13099 100737063030 2213623392 01/02/2018	15000 2991 17991	20.00 3.00 1.00 0.00 0.00	0.00 0.00 6.00 24.00	12000 2393 14393	0 0 0 0 0		1440 108.00 0 0 0	0 0 0 0 0	1000 440 467.77 0.00	1907.77	12845.00	
66 002323	NARENDER RAMKANWAR LINEMAN DL/CPM/26293/13101 100703195177 2213613507 01/02/2018	15000 2991 17991	20.00 3.00 1.00 4.00 0.00	0.00 0.00 2.00 28.00	14000 2792 16792	0 0 0 0 0		1680 126.00 0 0 0	0 0 0 0 0	1166 514 545.74 0.00	2225.74	14986.00	
67 002343	NARESH OM PRAKASH ALM DL/CPM/26293/13113 100922852235 2016187556 01/02/2018	14842 0 14842	21.00 4.00 1.00 3.00 0.00	0.00 0.00 1.00 29.00	14347 0 14347	0 0 0 0 0		1722 108.00 0 0 0	0 0 0 0 0	1195 527 466.28 0.00	2188.28	12517.00	
68 002377	NARESH ISHWAR SINGH ALM DL/CPM/26293/13037 100917699480 2016179194 01/02/2018	14842 0 14842	23.00 4.00 0.00 3.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	2263.37	12949.00	
69 003067	NARESH DAHIYA MUKHTYAR SINGH LINEMAN DL/CPM/26293/13348 100864155327 2212727580 08/06/2019	15000 2991 17991	22.00 4.00 2.00 0.00 0.00	0.00 0.00 2.00 28.00	14000 2792 16792	0 0 0 0 0		1680 126.00 0 0 0	0 0 0 0 0	1166 514 545.74 0.00	2225.74	14986.00	
70 002374	NARESH KUMAR LATE PRAHLAD ALM DL/CPM/26293/13126 100702962048 1110045411 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	2263.37	12949.00	

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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						
			OT.HR		OT.AMT			LWFEE	Total			
71 002352	NAROTTAM KUMAR SHARMA BAJRANG LAL SHARMA LINEMAN DL/CPM/26293/13021 100735997798 2213613399 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
72 002304	OM KANWAR LATE SURENDER KUMAR FOREMAN DL/CPM/26293/13083 100702964201 2211620762 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
73 002376	PANKAJ KUMAR CHAUDHARY LATE RAMISHWAR CHAUDHARY ALM DL/CPM/26293/13036 100888739386 2211754347 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	
74 002335	PARMOD KUMAR DILBAG SINGH ALM DL/CPM/26293/13128 100736374254 2213613161 01/02/2018	14842 0 14842	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	
75 002331	PAWAN KUMAR SAT NARAYAN ALM DL/CPM/26293/13106 100738243292 2212357329 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	
76 002313	PRAMOD KUMAR DAYASHANKAR LINEMAN DL/CPM/26293/13092 100702787828 2206578134 01/02/2018	15000 2991 17991	0.00 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	0 0.00 0 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
77 002338	PRITAM SINGH PREM SINGH ALM DL/CPM/26293/13110 100737736814 2213613240 01/02/2018	14842 0 14842	0.00 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	0 0.00 0 0 0	0 0 0 0	0 0 0.00 0.00	0.00	

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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			
002305	78 PYARE LAL MURARI LAL LINEMAN DL/CPM/26293/13084 100703045736 2213832720 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	16056.00	
002346	79 PYARE LAL LATE UJAGAR LAL FOREMAN DL/CPM/26293/13116 100702964388 2212969874 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	16056.00	
002314	80 RAFFIK ROSHAN LINEMAN DL/CPM/26293/13093 100703217785 2213737935 01/02/2018	15000 2991 17991	24.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	16056.00	
002341	81 RAHUL OMNARAYAN LINEMAN DL/CPM/26293/13111 100922838744 2016178306 01/02/2018	15000 2991 17991	23.00 4.00 1.00 2.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	16056.00	
002353	82 RAJ KUMAR LATE ROSHAN LAL LINEMAN DL/CPM/26293/13119 100737067217 2213613329 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	16056.00	
002329	83 RAJ PAL DEEP CHAND ALM DL/CPM/26293/13104 100736315198 2213613207 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	12949.00	
002303	84 RAJBEEER NATHU RAM ALM DL/CPM/26293/13186 101178216577 2016737965 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	12949.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR Total	OT.AMT	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total			
002321	85 RAJENDER ISHWAR SINGH LINEMAN DL/CPM/26293/13223 100702873977 2213623431 01/02/2018	15000 2991	17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	15000 2991	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	16056.00	
003310	86 RAJESH KUMAR ANANT PRASAD ALM DL/CPM/26293/13525 101181269195 2214305922 13/02/2020	14842 0	14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	14842 0	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	12949.00	
002322	87 RAJPAL LATE DEVI DAS LINEMAN DL/CPM/26293/13100 100888672662 2016120607 01/02/2018	15000 2991	17991	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	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	16056.00	
002328	88 RAKESH KUMAR OM NARAYAN ALM DL/CPM/26293/13131 100737571934 2213613167 01/02/2018	14842 0	14842	23.00 4.00 1.00 2.00 0.00	0.00 0.00 0.00 30.00	14842 0	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	12949.00	
002312	89 RAM KUMAR RAM JANAM CHAUHAN LINEMAN DL/CPM/26293/13091 100737901165 1107262184 01/02/2018	15000 2991	17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	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	16056.00	
002308	90 RAMANAND SAW RAMESHWER SAW LINEMAN DL/CPM/26293/13087 100703193673 2213613226 01/02/2018	15000 2991	17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	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	16056.00	
002378	91 RAMESH KUMAR CHATRU ALM DL/CPM/26293/13038 101016589965 2016369601 01/02/2018	14842 0	14842	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	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	12949.00	

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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			
92 002935	RAVI KUMAR SURESH KUMAR ALM DL/CPM/26293/13310 101390798485 2214482353 08/12/2018	14842 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
93 002345	RAVI KUMAR RAJBHAR SURESH RAJBHAR ALM DL/CPM/26293/13115 101048823565 2303057723 01/02/2018	14842 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
94 002365	RAVINDER AJIT KUMAR ALM DL/CPM/26293/13124 100735790800 2213997145 01/02/2018	14842 0 14842	22.00 4.00 0.00 4.00 0.00	0.00 0.00 0.00 30.00 0.00	14842 0 0	0 0 0	0 0 0	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
95 002268	RAVINDER KUMAR PRATAP SINGH LINEMAN DL/CPM/26293/12942 100703120270 2206568815 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	15000 2991 0	0 0 0	0 0 0	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	
96 002687	RIZWAN YUSUF ALM DL/CPM/26293/13240 100536479718 2007178134 08/03/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	14842 0 0	0 0 0	0 0 0	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
97 003135	ROCKY RAJ SINGH ALM DL/CPM/26293/13389 101339306525 2214429007 17/09/2019	14842 0 14842	19.00 3.00 0.00 3.00 0.00	0.00 0.00 5.00 25.00 0.00	12368 0 0	0 0 0	0 0 0	1484 93.00 0 0 0.00	0 0 0 0 1577.00	1030 454 401.96 0.00 1885.96	10791.00	
98 002297	ROSHAN YADAV RAM YAGYA YADAV ALM DL/CPM/26293/12993 100737935697 2206570421 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	15000 2991 0	0 0 0	0 0 0	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
99 002359	SAJJAN SINGH LATE SARDAR SINGH LINEMAN DL/CPM/26293/13025 100702962903 2211694133 01/02/2018	15000 2991	17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	15000 2991	0 0 0 0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
100 002358	SANDEEP RAM KUMAR LINEMAN DL/CPM/26293/13024 100703164486 1113011531 01/02/2018	15000 2991	17991	25.00 4.00 1.00 0.00 0.00	0.00 0.00 30.00	15000 2991	0 0 0 0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
101 002288	SANDEEP KUMAR JAISWAL OM PRAKASH JAISWAL LINEMAN DL/CPM/26293/12971 100727142628 2015973102 01/02/2018	15000 2991	17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	15000 2991	0 0 0 0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
102 002294	SANJEET JHA LATE VIDUR JHA ALM DL/CPM/26293/12977 100702964553 2012723623 01/02/2018	14842 0	14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	14842 0	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
103 002330	SATYWAN SAWROOP SINGH ALM DL/CPM/26293/13105 100738267043 2212579232 01/02/2018	14842 0	14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	14842 0	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
104 002300	SHIV SARAN HARPAL SINGH ALM DL/CPM/26293/12995 100702863352 2207256138 01/02/2018	14842 0	14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	14842 0	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
105 002373	SHIVSHANKAR LATE CHAVDHARI RAM ALM DL/CPM/26293/13035 100702958998 2207262218 01/02/2018	14842 0	14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	14842 0	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	

SURYA CONSTRUCTION COMPANY

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Salary / Wages Register for the month of April, 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.				P.TAX
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total							
			OT.HR		OT.AMT			LWFEE	Total				
106 002270	SHRI PAL LATE CHOHAL SINGH LINEMAN DL/CPM/26293/13078 100737050502 2207256149 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 0	0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
107 002287	SONU JAI BHAGWAN ALM DL/CPM/26293/13185 101180664139 2016692396 01/02/2018	14842 0 14842	17.00 3.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	11874 0	0 0 0 0	0 11874	1425 90.00 0 0 0.00	0 0 0 0 1515.00	989 436 385.91 0.00	1810.91	10359.00	
108 002372	SUBHASH SAH LATE JAI RAM SAH ALM DL/CPM/26293/13034 100702959937 2210045413 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 0	0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
109 002306	SUBHASH THAKUR PRAMOD THAKUR LINEMAN DL/CPM/26293/13085 100703118582 2213737936 01/02/2018	15000 2991 17991	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 0	0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
110 002354	SULTAN SINGH TOMER LATE BHAWAR SINGH LINEMAN DL/CPM/26293/13022 100737048565 2211830679 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 0	0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
111 002324	SUMIT KUMAR DAHIYA CHANDER BHAN ALM DL/CPM/26293/13129 100736199372 2213756787 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 0	0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
112 000058	SUNDER LAL POORAN LAL LINEMAN DL/CPM/26293/01272 100369696877 2213179926 15/01/2010	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 0	0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	

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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.								
			OT.HR		OT.AMT	Total		LWFEE	Total			
113 002271	SUNIL KR PANDAY HARI PD PANDAY LINEMAN DL/CPM/26293/12949 100736611959 2206570418 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
114 002333	SURENDER CHANDGI RAM ALM DL/CPM/26293/13107 100702763554 2211620795 01/02/2018	14842 0 14842	23.00 4.00 3.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	
115 002276	SURENDER SHARMA JAI CHAND LINEMAN DL/CPM/26293/12955 100702883474 2212840958 01/02/2018	15000 2991 17991	21.00 4.00 0.00 3.00 0.00	0.00 0.00 2.00 28.00	14000 2792 16792	0 0 0 0	0 16792	1680 126.00 0 0 0	0 0 0 0	1166 514 545.74 0.00	14986.00	
116 002291	SURENDER SINGH MAAN SINGH ALM DL/CPM/26293/13219 100737215691 2206585064 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	
117 002315	SURENDRA KALLU RAM LINEMAN DL/CPM/26293/13094 100702912463 2213791370 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
118 002309	TRIBHUWAN PRASAD VISHWANATH PRASAD LINEMAN DL/CPM/26293/13088 100738874044 2213786178 01/02/2018	15000 2991 17991	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
119 003311	TUNTUN KUMAR JAYPRAKASH YADAV ALM DL/CPM/26293/13526 101569200196 2214636548 15/02/2020	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	

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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.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total							
			OT.HR		OT.AMT			LWFEE	Total				
120 003308	VIJAY BANWARI LAL LINEMAN DL/CPM/26293/13520 101558212851 2214583539 23/01/2020	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 17991	0	1800 135.00 0 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
121 002325	VINIT SHARMA MUKESH SHARMA ALM DL/CPM/26293/13102 100703039661 2213664708 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0	1781 112.00 0 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
122 002382	VINOD KUMAR RAMVEER SINGH SAFETY ENGG EXEMPTED 01/02/2018	36500 0 36500	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	36500 0	0 0 0 36500	0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	36500.00	
123 002317	VIPIN KUMAR RAM LAKHAN LINEMAN DL/CPM/26293/13096 100703164995 2207262196 01/02/2018	15000 2991 17991	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991	0 0 0 17991	0	1800 135.00 0 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
124 002284	VIRENDER ROHILLA SURENDER SINGH ROHILLA ALM DL/CPM/26293/12963 100738631059 2213613436 01/02/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0	1781 112.00 0 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
125 002849	VISHAL SHARMA PURUSHOTTAM SHARMA ALM DL/CPM/26293/13306 101365497027 2214452465 01/09/2018	14842 0 14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0	1781 112.00 0 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
	Total				1750731 162214	0 0 0 1912945	0	196465 13673.00 0 0 0.00	0 0 0 210138.00	136388 60077 59067.36 0.00	255532.36	1702807.00	