

SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2018

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. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.H.	C.H.	H.R.A.			ADVAN.	LWFEE			
			W.P.	W.P.		ARREAR		T.CHAR				
			P.D.	P.D.		Total		Total				
1	AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/13159 100554245930 1013739038 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06		12468.00	
2	AMOD KUMAR LT SURYANAND LINEMAN DL/CPM/26293/13196 100863185468 2213426719 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76		15126.00	
3	ASHOK NATHU RAM ALM DL/CPM/26293/13194 100554171389 2214012438 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06		12468.00	
4	ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/13156 100554105876 2212731698 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06		12468.00	
5	ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/13175 100554018791 2212921791 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76		15126.00	
6	BHOPAL SATAYVEER LINEMAN DL/CPM/26293/13142 100554310755 2212727553 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76		15126.00	
7	DEVENDER RAM KANWAR LINEMAN DL/CPM/26293/13229 101266276863 1115089031 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76		15126.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
8	DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/13133 100554349665 2212727556 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
9	DEVENDRA KUMAR CHANDRAN MEHTO LINEMAN DL/CPM/26293/13218 101265601721 1115112985 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
10	DHRAMPAL SOBARAN ALM DL/CPM/26293/13206 100927152140 1114884846 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
11	GANESH RAMDEV YADAV LINEMAN DL/CPM/26293/13217 101265601713 1011814214 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
12	GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/13154 100554105824 2212727559 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
13	JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/13134 100865881868 2212727562 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
14	JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/13183 100554243545 1013726467 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
15	JANMEJAY GAJENDER YADAV LINEMAN DL/CPM/26293/13200 100873993200 2212921840 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
16	JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/13160 100553875081 2212727564 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
17	JITENDER VASUDEV ALM DL/CPM/26293/13144 100554409440 1013583473 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
18	KAILASH KAUSHIK LEKHRAJ SHARMA ALM DL/CPM/26293/13212 100867679571 2214385663 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
19	KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/13141 100862857820 2212727565 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
20	KANAHIYA LAL CHATURI LINEMAN DL/CPM/26293/13216 101265601709 2214381535 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
21	LAXMAN RAGHUVVEER SINGH ALM DL/CPM/26293/13202 100865826259 1114771797 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
22	MAHADEV YADAV LAKHU PRASAD YADAV ALM DL/CPM/26293/13192 100554072765 2212731706 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
23	MAHAVEER PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/13193 100553921732 2212727569 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
24	MANSA RAM RAM KRISHAN ALM DL/CPM/26293/13161 100554241696 2212727575 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
25	MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/13188 100553972773 2212727574 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
26	MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/13162 100554023990 2212727577 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
27	NARENDER RAM SWAROOP ALM DL/CPM/26293/13199 100554247047 2212948036 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
28	NARESH LAIKU PRASAD ALM DL/CPM/26293/13135 100554072092 2212727578 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
29	NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/13179 100554221278 2212727581 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
30	NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/13161 100554120599 2212727583 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
31	OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/13157 100553934823 1013583459 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
32	PARMOD KUMAR VISHRAM ALM DL/CPM/26293/13190 100554427248 2212778042 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
33	PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/13145 100553975024 2212727567 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
34	PRADEEP CHAUHAN SAMEY SINGH FITTER EXEMPTED 01/02/2018	20945 8555 29500	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	20945 8555 29500	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0.00	29500.00	
35	RAJ KARAN DHAN PAL ALM DL/CPM/26293/13165 100553951893 2212727603 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	

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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			
36	RAJ KUMAR RADHAY SHYAM ALM DL/CPM/26293/13181 100554216670 1013589342 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
37	RAJ KUMAR YADAV RAMASHANKAR YADAV LINEMAN DL/CPM/26293/13153 100554248254 2212778053 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
38	RAJ NARAYAN SH KALU FOREMAN 2212727605 01/02/2018	16858 0 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	16858 0 16858	0 0 0 0	0 296.00 0 0 0.00	0 0 0 0 296.00	0 0 800.76 0.00 800.76	16562.00		
39	RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/13171 100554052022 2212778056 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
40	RAJBAHADUR YADAV SADHNU YADAV LINEMAN DL/CPM/26293/13191 100554292425 2213844031 01/02/2018	11969 4889 16858	12.00 2.00 0.00 0.00	0.00 0.00 17.00 14.00	5405 2208 7613	0 0 0 0	649 134.00 0 0 0.00	0 0 0 0 783.00	450 199 361.62 0.00 1010.62	6830.00		
41	RAJEEV GAJRAJ LINEMAN DL/CPM/26293/13205 100906798262 1114862534 01/02/2018	11969 4889 16858	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0	0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
42	RAJESH KUMAR KHEEM SINGH LINEMAN DL/CPM/26293/13208 101050986614 1012966530 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.			
			H.D.	C.H.	H.R.A.		E.S.I.C. ADVAN.	P.TAX LWFEE T.CHAR			
43	RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/13164 100554340859 2204125581 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00	12468.00	
44	RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/13147 100554108711 2212727607 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	15126.00	
45	RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/13189 100554223753 2212727608 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	15126.00	
46	RAM KHILAWAN MUNNU ALM DL/CPM/26293/13136 100554141560 2212727613 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00	12468.00	
47	RAM NARESH BRIJNATH LINEMAN DL/CPM/26293/13184 100553920604 2212804016 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	15126.00	
48	RAM SAGAR SH.SARDAR PAL FOREMAN 2212727615 01/02/2018	16858 0 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	16858 0 16858	0 0 0 0	0 296.00 0 0.00	0 0 0 296.00	0 0 800.76 0.00	16562.00	
49	RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/13167 100553893957 2212727616 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	15126.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
50	RAM SUMER RAJA RAM ALM DL/CPM/26293/13137 100865883189 2212727618 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
51	RAM SURAT YADAV DHAN YADAV LINEMAN DL/CPM/26293/13177 100553951957 2213229064 01/02/2018	11969 4889 16858	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0.00	0.00	
52	RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/13232 100554181326 2212727612 01/02/2018	11969 4889 16858	24.00 3.00 2.00 2.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
53	RAMU CHAUHAN MAHKU CHUHAN ALM DL/CPM/26293/13173 100554105713 2212778067 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
54	RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/13158 100554100132 2012894467 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
55	RANJEET KUMAR BASU DEV ALM 2212727619 01/02/2018	13896 0 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	13896 0 13896	0 0 0 0	0 244.00 0 0	0 0 0 0	0 0 660.06 0.00	660.06	13652.00	
56	RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/13148 100554305033 2212727621 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
57	SACHIN KUMAR SHARMA SH.NARESH SHARMA SUPERVISOR EXEMPTED 01/02/2018	17040 6960 24000	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	17040 6960 24000	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	24000.00	
58	SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/13143 100554085865 2212778081 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 1844.06	12468.00		
59	SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/13215 100554284008 1013583465 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 1844.06	12468.00		
60	SANJAY BISHAMBER SINGH ALM DL/CPM/26293/13207 101024970257 1013583422 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 1844.06	12468.00		
61	SARVAN PAL RAM SAGAR ALM DL/CPM/26293/13203 100879959745 1013585115 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 1844.06	12468.00		
62	SATPAL RANGEELA OMI LINEMAN DL/CPM/26293/13182 100865016247 2212778090 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 2236.76	15126.00		
63	SATYA NARAYAN DEVTADIN ALM DL/CPM/26293/13138 100553951612 2212727623 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 1844.06	12468.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
64	SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/13166 100554085590 2212727626 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
65	SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/13139 100554040850 2212727628 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
66	SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/13168 100553999510 2212727630 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
67	SHRIDHAR SH GANESH YADAV FOREMAN 2212727631 01/02/2018	16858 0 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	16858 0 16858	0 0 0 0	0 296.00 0 0	0 0 0 0	0 0 800.76 0.00		16562.00	
68	SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/13155 100553926068 2212731715 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
69	SIVASANKAR DEVTA DEEN ALM DL/CPM/26293/13195 100553951599 2214020859 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
70	SOMPAL SINGH TOTA RAM ALM DL/CPM/26293/13180 100554397744 2212727633 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.			
			H.D.	C.H.	H.R.A.		E.S.I.C. ADVAN.	P.TAX LWFEE T.CHAR			
71	SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/13176 100554016682 2212815710 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
72	SONU JAYPAL LINEMAN DL/CPM/26293/13210 101112215587 1115089021 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
73	SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/13174 100553895909 2212778099 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
74	SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/13149 100859072541 2212731717 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
75	SUKHBIR SINGH VIJAY PAL SINGH ALM DL/CPM/26293/13178 100554419717 1012769880 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
76	SUMIT SH HARBIR SINGH CHAND SUPERVISOR EXEMPTED 01/02/2018	17040 6960 24000	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	17040 6960 24000	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	24000.00	
77	SUNIL RAM KUMAR LINEMAN DL/CPM/26293/13211 100458417024 1013742900 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
78	SURENDER KUMAR BABU RAM PAL LINEMAN DL/CPM/26293/13146 100553885497 1013668674 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
79	SURENDRA YADAV JANARDAN LINEMAN DL/CPM/26293/12810 101167791616 2214309340 01/08/2017	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
80	SURESH PAL RAM SAWROOP ALM DL/CPM/26293/13214 100554245775 2109869987 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
81	SUSHIL KUMAR KRISHAN PAL LINEMAN DL/CPM/26293/13169 100554061363 2212727635 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
82	TARANJET SINGH VARENDER SINGH ALM DL/CPM/26293/13209 101070380599 1115054642 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
83	UDAY KUMAR TEJU SAH LINEMAN DL/CPM/26293/13170 100554392617 2212727636 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
84	UMESH YADAV LAL CHAND ALM DL/CPM/26293/13150 100554074851 2212731721 01/02/2018	9866 4030 13896	18.00 3.00 1.00 1.00	0.00 0.00 8.00 23.00	7320 2990 10310	0 0 0 0	878 181.00 0 0	0 0 0 0	610 268 489.73 0.00		9251.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
85	VASHIST RAM DARSH YADAV ALM DL/CPM/26293/13152 100554239742 2212778139 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
86	VEER PAL CHHOTE LAL ALM DL/CPM/26293/13198 100553934950 1013583474 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
87	VEERENDER PAL KEDARI PAL ALM DL/CPM/26293/13204 100882123999 2212778145 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
88	VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/13151 100554356663 2212731726 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
89	VIMAL RAM KUMAR ALM DL/CPM/26293/13201 100867854129 1114771800 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
90	VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/13172 100554348724 2212728045 01/02/2018	9866 4030 13896	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
91	VISHNU PANDIT KUSHNANDAN PANDIT LINEMAN DL/CPM/26293/13140 100554056390 2212728050 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.			
92	VIVEK TYAGI ASHARAM TYAGI LINEMAN DL/CPM/26293/13197 100882498239 1114757509 01/02/2018	11969 4889 16858	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	15126.00	
93	YOGESH KUMAR RADHEY SHAYAM LINEMAN DL/CPM/26293/13132 100554217499 2012114736 01/02/2018	11969 4889 16858	22.00 4.00 1.00 1.00	0.00 0.00 3.00 28.00	10811 4416 15227	0 0 0 0	1297 267.00 0 0.00	0 0 0 1564.00	901 396 723.28 0.00	13663.00	
	Total				1026297 392879	0 0 0 1419176	108808 23558.00 0 0.00	0 0 0 132366.00	75543 33265 63729.83 0.00	1286810.00	