

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 June, 2020

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. 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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR		OT.AMT	Total		LWFEE	Total			
002940	1 AKHIL PAL VEER PAL SUPERVISOR 2214487307 01/12/2018	19572 0 19572	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	19572 0 19572	0 0	0 0	0 147.00 0 0	0 0 0 0	0 0 636.09 0.00 636.09	19425.00	
002316	2 ALVIN KUMAR LATE KHUSHPAL SINGH LINEMAN DL/CPM/26293/13095 100702960425 2212037763 01/02/2018	15000 2991 17991	6.00 0.00 0.00 0.00 0.00	0.00 0.00 24.00 6.00	3000 598 3598	0 0	0 0	300 27.00 0 0	0 0 0 0	250 50 116.94 0.00 416.94	3271.00	
002332	3 ANIL KUMAR SHAH RAJ KUMAR SHAH ALM DL/CPM/26293/13015 100703139283 2210048692 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	1484 112.00 0 0	0 0 0 0	1236 248 482.37 0.00 1966.37	13246.00	
002337	4 ANUJ KUMAR TIWARI LALJI TIWARI ALM DL/CPM/26293/13016 100702956395 2212526355 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	1484 112.00 0 0	0 0 0 0	1236 248 482.37 0.00 1966.37	13246.00	
002380	5 ANUJ KUMAR TYAGI SUDHEER TYAGI SUPERVISOR EXEMPTED 01/02/2018	30000 0 30000	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	30000 0 30000	0 0	0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	30000.00	
002278	6 ANUP SINGH LT . KRIPA RAM LINEMAN DL/CPM/26293/12957 100702970812 2213612693 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	1500 135.00 0 0	0 0 0 0	1250 250 584.71 0.00 2084.71	16356.00	
002344	7 ARJUN PAPPU LINEMAN DL/CPM/26293/13114 101098201910 2016638028 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 17991	0 0	0 0	1500 135.00 0 0	0 0 0 0	1250 250 584.71 0.00 2084.71	16356.00	

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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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR			OT.AMT	Total	LWFEE	Total			
002293	8 ASHOK YADAV HAKARU YADAV ALM DL/CPM/26293/13081 100736589097 2213623399 01/02/2018	14842 0 14842	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 0.00	0 0 0.00 0.00	0.00	
002267	9 BABLU MANDAL SIGESHWAR FOREMAN DL/CPM/26293/12940 100927921851 2012893907 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 17991	0 0 0	1500 135.00 0 0	0 0 0 1635.00	1250 250 584.71 0.00	16356.00	
003143	10 BHOLA RAM BIND RAM BILAS ALM DL/CPM/26293/13392 100432546368 2213896298 25/09/2019	14842 0 14842	24.00 4.00 2.00 0.00	0.00 0.00 0.00 30.00	14842 0 0	0 0 14842	0 0 0	1484 112.00 0 0	0 0 0 1596.00	1236 248 482.37 0.00	13246.00	
002311	11 BIJENDER KUMAR OM PRAKASH LINEMAN DL/CPM/26293/13090 100737573439 2212868548 01/02/2018	15000 2991 17991	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	14500 2891 0	0 0 17391	0 0 0	1450 131.00 0 0	0 0 0 1581.00	1208 242 565.21 0.00	15810.00	
002371	12 BIJENDER SINGH BALWANT SINGH ALM DL/CPM/26293/13032 100702725732 2207262251 01/02/2018	14842 0 14842	24.00 4.00 2.00 0.00	0.00 0.00 0.00 30.00	14842 0 0	0 0 14842	0 0 0	1484 112.00 0 0	0 0 0 1596.00	1236 248 482.37 0.00	13246.00	
002277	13 BIRENDER LT SURAJ MAL LINEMAN DL/CPM/26293/12956 100702972901 2213674436 01/02/2018	15000 2991 17991	2.00 0.00 1.00 0.00	0.00 0.00 27.00 3.00	1500 299 0	0 0 1799	0 0 0	150 14.00 0 0	0 0 0 164.00	125 25 58.47 0.00	1635.00	
002339	14 BYAS PRASAD MOHAN PRASAD ALM DL/CPM/26293/13017 100737336161 2016086946 01/02/2018	14842 0 14842	25.00 4.00 1.00 0.00	0.00 0.00 0.00 30.00	14842 0 0	0 0 14842	0 0 0	1484 112.00 0 0	0 0 0 1596.00	1236 248 482.37 0.00	13246.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	OT.AMT			
002302	15 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 0 0 0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002269	16 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 0 0 0 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
002342	17 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 0 0 0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002281	18 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 0 0 0 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
002285	19 CHIRAG BHATNAGAR NARESH KUMAR ALM DL/CPM/26293/12966 100737513291 1013583678 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 0	0 0 0 0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
003136	20 DEEP CHAND RAM PRAKASH LINEMAN DL/CPM/26293/1388 101288754777 2211645087 16/09/2019	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 0 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
002905	21 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 0	0 0 0 0 29000	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00	0.00	29000.00	

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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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR		OT.AMT	Total		LWFEE	Total			
002368	22 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 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002355	23 DHARAM SINGH LATE PURAN SINGH LINEMAN DL/CPM/26293/13120 100737064436 2207266813 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 17991	0 0	0 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002742	24 DHARAMBIR CHARAN SINGH ALM DL/CPM/26293/13250 101300279559 2213602013 02/05/2018	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 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002275	25 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 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
003176	26 DHARMENDRA KUMAR RAM NARAIN ALM DL/CPM/26293/13414 101415702618 2214603271 22/11/2019	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 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002350	27 DINESH JAI KISHAN LINEMAN DL/CPM/26293/13020 100702883529 2213623403 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 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002743	28 DINESH RICH PAL LINEMAN DL/CPM/26293/13292 101335918385 2016730543 02/05/2018	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	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	

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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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR		OT.AMT	Total		LWFEE	Total			
29 002295	DINESH KUMAR JAMUNA DASS ALM DL/CPM/26293/12978 100702886927 2211638153 01/02/2018	14842 0 14842	12.00 2.00 0.00 6.00 0.00	0.00 0.00 10.00 20.00	9895 0 0	0 9895		990 75.00 0 0 0	0 0 0 0 0	824 166 321.59 0.00		
30 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 17991		1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00		
31 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 17991		1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00		
32 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 14842		1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00		
33 003084	JAI PRAKASH SINGH ANIL SINGH ALM DL/CPM/26293/ 2213722525 101189675387 25/07/2019	14842 0 14842	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0 0	0 14842		1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00		
34 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 0	0 14842		1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00		
35 002367	KAMLESH KUMAR SAYAFAL ALM DL/CPM/26293/13125 100738267281 2211693522 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		1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00		

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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.			E.S.I.C.	P.TAX				
			C.L.	W.P.		ARREAR		SAL AD	LWFEE				
			E.L.	P.D.				T.CHAR					
			OT.HR		OT.AMT	Total		LWFEE	Total				
002848	36 KARAM BIR HOSHIYAR ALM DL/CPM/26293/13302 101352618630 2213275226 07/08/2018	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 0 0 0	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002996	37 KAUSHAL SIRDAR PAL LINEMAN DL/CPM/26293/ 100554305014 2212727566 01/04/2019	15000 2991 17991	23.00 4.00 3.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0	0 0 0 0	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
002363	38 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 0.00	0 0 0.00 0.00	0.00	0.00	
002283	39 KRISHAN CHHOTE LAL ALM DL/CPM/26293/12962 100736241537 2213613427 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 0 0 0	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002319	40 KRISHAN KUMAR RAM KALAN LINEMAN DL/CPM/26293/13098 100737902222 2212664400 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 0 0 0	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
002336	41 KRISHAN KUMAR LATE SHYAM LAL ALM DL/CPM/26293/13109 100737071420 2213942143 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 0 0 0	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002349	42 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 17991	0 0 0 0	0 0 0 0	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	

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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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR		OT.AMT	Total		LWFEE	Total			
002364	43 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 14842	0 0	0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002310	44 KRISHAN RANA CHETRAM LINEMAN DL/CPM/26293/13089 100736235682 2213011525 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 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002361	45 LALIT BASANT LAL LINEMAN DL/CPM/26293/13027 100702729325 2211645097 01/02/2018	15000 2991 17991	21.00 4.00 3.00 0.00 0.00	0.00 0.00 2.00 28.00	14000 2792 16792	0 0	0 16792	1400 126.00 0 0 0	0 0 0 0 1526.00	1166 234 545.74 0.00 1945.74	15266.00	
002369	46 LEKH RAJ KAMAL SINGH ALM DL/CPM/26293/13031 100702914249 2214039248 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 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
003309	47 LOKESH GOVERDHAN ALM DL/CPM/26293/13529 101575918262 2214628731 23/01/2020	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
002273	48 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	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002375	49 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	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	

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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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR		OT.AMT	Total		LWFEE	Total			
50 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	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
51 002292	MANOJ KUMAR LATE KARTAR SINGH ALM DL/CPM/26293/13080 100737056285 2206579841 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 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
52 003171	MANOJ KUMAR SHRI RAM PAINTER DL/CPM/26293/ 2214488145 01/10/2019	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 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
53 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	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
54 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	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
55 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 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
56 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 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	

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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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR		OT.AMT	Total		LWFEE	Total			
57 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	0 0 0 0 17991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
58 002282	MOHINDER KUMAR SHIV NATH LINEMAN DL/CPM/26293/12961 100998248440 2016123697 01/02/2018	15000 2991 17991	21.00 4.00 0.00 4.00 0.00	0.00 0.00 1.00 29.00	14500 2891	0 0 0 0 17391	0 0 0 0 17391	1450 131.00 0 0 0.00	0 0 0 0 1581.00	1208 242 565.21 0.00 2015.21	15810.00	
59 002381	MOMRAJ SINGH GANGOLA SINGH ALM DL/CPM/26293/13230 100457717479 2012818898 05/02/2018	14842 0 14842	12.00 2.00 4.00 0.00 0.00	0.00 0.00 12.00 18.00	8905 0	0 0 0 0 8905	0 0 0 0 8905	891 67.00 0 0 0.00	0 0 0 0 958.00	742 149 289.41 0.00 1180.41	7947.00	
60 002362	MUKESH KUMAR JAMNA DASS LINEMAN DL/CPM/26293/13122 100917995670 2213773553 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	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
61 002307	MUNNA KUMAR SHAH LAL MOHAR SHAH LINEMAN DL/CPM/26293/13086 100702954366 2207266043 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	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
62 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	0 0 0 0 14842	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
63 002320	NARENDER LATE OM PRAKASH LINEMAN DL/CPM/26293/13099 100737063030 2213623392 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	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	

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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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR		OT.AMT	Total		LWFEE	Total			
64 002323	NARENDER RAMKANWAR LINEMAN DL/CPM/26293/13101 100703195177 2213613507 01/02/2018	15000 2991 17991	22.00 4.00 3.00 1.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 0 0 0	0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
65 002343	NARESH OM PRAKASH ALM DL/CPM/26293/13113 100922852235 2016187556 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 14842	0 0 0 0 0	0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
66 002377	NARESH ISHWAR SINGH ALM DL/CPM/26293/13037 100917699480 2016179194 01/02/2018	14842 0 14842	22.00 4.00 0.00 3.00 0.00	0.00 0.00 1.00 29.00	14347 0 14347	0 0 0 0 0	0 14347	1435 108.00 0 0 0.00	0 0 0 0 1543.00	1195 240 466.28 0.00 1901.28	12804.00	
67 003067	NARESH DAHIYA MUKHTYAR SINGH LINEMAN DL/CPM/26293/13348 100864155327 2212727580 08/06/2019	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	0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
68 002374	NARESH KUMAR LATE PRAHLAD ALM DL/CPM/26293/13126 100702962048 1110045411 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	0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
69 002352	NAROTTAM KUMAR SHARMA BAJRANG LAL SHARMA LINEMAN DL/CPM/26293/13021 100735997798 2213613399 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	0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
70 002304	OM KANWAR LATE SURENDER KUMAR FOREMAN DL/CPM/26293/13083 100702964201 2211620762 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 17991	0 0 0 0 0	0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	

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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.			E.S.I.C.	P.TAX				
			C.L.	W.P.		ARREAR		SAL AD	LWFEE				
			E.L.	P.D.				T.CHAR					
			OT.HR		OT.AMT	Total		LWFEE	Total				
71 002376	PANKAJ KUMAR CHAUDHARY LATE RAMISHWAR CHAUDHARY ALM DL/CPM/26293/13036 100888739386 2211754347 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	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
72 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	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
73 002331	PAWAN KUMAR SAT NARAYAN ALM DL/CPM/26293/13106 100738243292 2212357329 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	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
74 002313	PRAMOD KUMAR DAYASHANKAR LINEMAN DL/CPM/26293/13092 100702787828 2206578134 01/02/2018	15000 2991 17991	18.00 3.00 4.00 2.00 0.00	0.00 0.00 3.00 27.00	13500 2692 16192	0 0 0 0	0 16192	1350 122.00 0 0.00	0 0 0 1472.00	1125 225 526.24 0.00	1876.24	14720.00	
75 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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	0.00	
76 002305	PYARE LAL MURARI LAL LINEMAN DL/CPM/26293/13084 100703045736 2213832720 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	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
77 002346	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	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	

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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.			SAL AD	LWFEE			
			C.L.	W.P.		ARREAR			T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
			OT.HR		OT.AMT							
78 002314	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	0 0 0 17991	0 0 0 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	16356.00	
79 002341	RAHUL OMNARAYAN LINEMAN DL/CPM/26293/13111 100922838744 2016178306 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 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	16356.00	
80 002353	RAJ KUMAR LATE ROSHAN LAL LINEMAN DL/CPM/26293/13119 100737067217 2213613329 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 17991	0 0 0 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	16356.00	
81 002329	RAJ PAL DEEP CHAND ALM DL/CPM/26293/13104 100736315198 2213613207 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 14842	0 0 0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	13246.00	
82 002303	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	0 0 0 14842	0 0 0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	13246.00	
83 002321	RAJENDER ISHWAR SINGH LINEMAN DL/CPM/26293/13223 100702873977 2213623431 01/02/2018	15000 2991 17991	24.00 4.00 1.00 0.00 0.00	0.00 0.00 1.00 29.00	14500 2891	0 0 0 17391	0 0 0 17391	1450 131.00 0 0.00	0 0 0 1581.00	1208 242 565.21 0.00	15810.00	
84 003310	RAJESH KUMAR ANANT PRASAD ALM DL/CPM/26293/13525 101181269195 2214305922 13/02/2020	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 14842	0 0 0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	13246.00	

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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.R.A.				ARREAR	E.S.I.C.	P.TAX
002322	85 RAJPAL LATE DEVI DAS LINEMAN DL/CPM/26293/13100 100888672662 2016120607 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 17991	0 0 0 0	0 0 0 0	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	16356.00				
002328	86 RAKESH KUMAR OM NARAYAN ALM DL/CPM/26293/13131 100737571934 2213613167 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 0 0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	13246.00				
002312	87 RAM KUMAR RAM JANAM CHAUHAN LINEMAN DL/CPM/26293/13091 100737901165 1107262184 01/02/2018	15000 2991 17991	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00					
002308	88 RAMANAND SAW RAMESHWER SAW LINEMAN DL/CPM/26293/13087 100703193673 2213613226 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 17991	0 0 0 0	0 0 0 0	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	16356.00				
002378	89 RAMESH KUMAR CHATRU ALM DL/CPM/26293/13038 101016589965 2016369601 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 0 0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	13246.00				
002935	90 RAVI KUMAR SURESH KUMAR ALM DL/CPM/26293/13310 101390798485 2214482353 08/12/2018	14842 0 14842	17.00 3.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	11874 0 11874	0 0 0 0	0 0 0 0	1187 90.00 0 0 0	0 0 0 0	989 198 385.91 0.00	10597.00				
002345	91 RAVI KUMAR RAJBHAR SURESH RAJBHAR ALM DL/CPM/26293/13115 101048823565 2303057723 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 0 0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	13246.00				

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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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR		OT.AMT	Total		LWFEE	Total			
92 002365	RAVINDER AJIT KUMAR ALM DL/CPM/26293/13124 100735790800 2213997145 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 14842	1484 112.00 0 0 0 0.00	0 0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
93 002268	RAVINDER KUMAR PRATAP SINGH LINEMAN DL/CPM/26293/12942 100703120270 2206568815 01/02/2018	15000 2991 17991	8.00 1.00 0.00 6.00 0.00	0.00 0.00 15.00 15.00	7500 1496 8996	0 0 8996	750 68.00 0 0 0 0.00	0 0 0 0 0 818.00	625 125 292.37 0.00	1042.37	8178.00	
94 002687	RIZWAN YUSUF ALM DL/CPM/26293/13240 100536479718 2007178134 08/03/2018	14842 0 14842	21.00 3.00 0.00 6.00 0.00	0.00 0.00 0.00 30.00	14842 0 14842	0 0 14842	1484 112.00 0 0 0 0.00	0 0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
95 002297	ROSHAN YADAV RAM YAGYA YADAV ALM DL/CPM/26293/12993 100737935697 2206570421 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 17991	0 0 17991	1500 135.00 0 0 0 0.00	0 0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
96 002359	SAJJAN SINGH LATE SARDAR SINGH LINEMAN DL/CPM/26293/13025 100702962903 2211694133 01/02/2018	15000 2991 17991	23.00 4.00 3.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991 17991	0 0 17991	1500 135.00 0 0 0 0.00	0 0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
97 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 0.00 30.00	15000 2991 17991	0 0 17991	1500 135.00 0 0 0 0.00	0 0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
98 002288	SANDEEP KUMAR JAISWAL OM PRAKASH JAISWAL LINEMAN DL/CPM/26293/12971 100727142628 2015973102 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 17991	0 0 17991	1500 135.00 0 0 0 0.00	0 0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	

SURYA CONSTRUCTION COMPANY

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate 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.			E.S.I.C.	P.TAX				
			C.L.	W.P.		ARREAR		SAL AD	LWFEE				
			E.L.	P.D.				T.CHAR					
			OT.HR		OT.AMT	Total		LWFEE	Total				
99 002294	SANJEET JHA LATE VIDUR JHA ALM DL/CPM/26293/12977 100702964553 2012723623 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 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
100 002357	SATISH KUMAR LATE SUBEY SINGH LINEMAN DL/CPM/26293/13121 100702964065 2213905895 01/02/2018	15000 2991 17991	4.00 0.00 1.00 0.00 0.00	0.00 0.00 25.00 5.00	2500 499 2999	0 0	0 2999	250 23.00 0 0 0	0 0 0 0 0	208 42 97.47 0.00	347.47	2726.00	
101 002330	SATYWAN SAWROOP SINGH ALM DL/CPM/26293/13105 100738267043 2212579232 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 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
102 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 0.00 30.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
103 002373	SHIVSHANKAR LATE CHAVDHARI RAM ALM DL/CPM/26293/13035 100702958998 2207262218 01/02/2018	14842 0 14842	20.00 3.00 4.00 0.00 0.00	0.00 0.00 3.00 27.00	13358 0 13358	0 0	0 13358	1336 101.00 0 0 0	0 0 0 0 0	1113 223 434.14 0.00	1770.14	11921.00	
104 002270	SHRI PAL LATE CHOHAL SINGH LINEMAN DL/CPM/26293/13078 100737050502 2207256149 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 17991	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
105 002287	SONU JAI BHAGWAN ALM DL/CPM/26293/13185 101180664139 2016692396 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 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	

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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.	OT.AMT			
106 002372	SUBHASH SAH LATE JAI RAM SAH ALM DL/CPM/26293/13034 100702959937 2210045413 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 0	0 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
107 002306	SUBHASH THAKUR PRAMOD THAKUR LINEMAN DL/CPM/26293/13085 100703118582 2213737936 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 17991	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
108 002354	SULTAN SINGH TOMER LATE BHAWAR SINGH LINEMAN DL/CPM/26293/13022 100737048565 2211830679 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 17991	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
109 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 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
110 000058	SUNDER LAL POORAN LAL LINEMAN DL/CPM/26293/01272 100369696877 2213179926 15/01/2010	14842 0 14842	5.00 0.00 0.00 5.00 0.00	0.00 0.00 20.00 10.00	4947 0 0	0 4947	495 38.00 0 0 0	0 0 0 0 0	412 83 160.78 0.00	655.78	4414.00	
111 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 0	0 17991	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
112 002333	SURENDER CHANDGI RAM ALM DL/CPM/26293/13107 100702763554 2211620795 01/02/2018	14842 0 14842	23.00 4.00 2.00 1.00 0.00	0.00 0.00 0.00 30.00	14842 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	

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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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE	T.CHAR		
			E.L.	P.D.				LWFEE				
			OT.HR		OT.AMT	Total		Total				
113 002276	SURENDER SHARMA JAI CHAND LINEMAN DL/CPM/26293/12955 100702883474 2212840958 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	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
114 002291	SURENDER SINGH MAAN SINGH ALM DL/CPM/26293/13219 100737215691 2206585064 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	0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
115 002315	SURENDRA KALLU RAM LINEMAN DL/CPM/26293/13094 100702912463 2213791370 01/02/2018	15000 2991 17991	23.00 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	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
116 002309	TRIBHUWAN PRASAD VISHWANATH PRASAD LINEMAN DL/CPM/26293/13088 100738874044 2213786178 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 17991	0 0 0 0	0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
117 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	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
118 003308	VIJAY BANWARI LAL LINEMAN DL/CPM/26293/13520 101558212851 2214583539 23/01/2020	15000 2991 17991	20.00 3.00 0.00 4.00 0.00	0.00 0.00 3.00 27.00	13500 2692 16192	0 0 0 0	0 16192	1350 122.00 0 0 0.00	0 0 0 0 1472.00	1125 225 526.24 0.00 1876.24	14720.00	
119 002325	VINIT SHARMA MUKESH SHARMA ALM DL/CPM/26293/13102 100703039661 2213664708 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	0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	

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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.			SAL AD	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.								
			OT.HR		OT.AMT	Total		Total				
120 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 36500	0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	36500.00	
121 002317	VIPIN KUMAR RAM LAKHAN LINEMAN DL/CPM/26293/13096 100703164995 2207262196 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 17991	0 0	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		
122 002284	VIRENDER ROHILLA SURENDER SINGH ROHILLA ALM DL/CPM/26293/12963 100738631059 2213613436 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	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00		
123 002849	VISHAL SHARMA PURUSHOTTAM SHARMA ALM DL/CPM/26293/13306 101365497027 2214452465 01/09/2018	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	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00		
	Total				1739182 157327	0 0	162402 13555.00 0 0 0	0 0 0 0 175957.00	135295 27107 58533.20 0.00 220935.20	1720552.00		