

SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of March, 2019

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.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
1	AMAR SINGH TEJ SINGH LINEMAN DL/CPM/26293/13053 100869246586 2213736185 01/02/2018	12043 4919 16962	23.00 6.00 2.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
2	ANKUR VIKRAM SINGH SUPERVISOR DL/CPM/26293/13074 101139936016 2016342293 01/02/2018	13108 5354 18462	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	13108 5354 18462	0 0 0 18462	1573 324.00 0 0.00	0 0 0 1897.00	1092 481 876.95 0.00	2449.95	16565.00	
3	ANUJ KUMAR RAJESH KUMAR SHARMA LINEMAN DL/CPM/26293/13047 100866011948 1106519657 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
4	ANWAR SHAMSER ANSARI LINEMAN DL/CPM/26293/12934 100498248650 1101132012 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
5	ASHOK KUMAR BABU LAL ALM DL/CPM/26293/13007 100858826270 1100926251 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
6	ASHOK KUMAR HOUSLA PRASAD SAFETY ENGG EXEMPTED 01/02/2018	20377 8323 28700	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	20377 8323 28700	0 0 0 28700	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	28700.00	
7	BHAGWAN DIN BAIJ NATH ALM DL/CPM/26293/13004 100109900891 1112332327 01/02/2018	9940 4060 14000	13.00 2.00 0.00 5.00	0.00 0.00 11.00 20.00	6413 2619 9032	0 0 0 9032	770 159.00 0 0.00	0 0 0 929.00	534 236 429.02 0.00	1199.02	8103.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
8	BHAVISHAN MANDAL SATYANARAYAN MANDAL ALM DL/CPM/26293/12987 101139935998 1115091867 01/02/2018	9940 4060 14000	24.00 6.00 1.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
9	BIR SINGH RATAN BHARDWAJ ALM DL/CPM/26293/13258 101204158640 2214406255 24/05/2018	9940 4060 14000	23.00 6.00 2.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
10	BUDDHAN JHA DAMODER JHA ALM DL/CPM/26293/13072 100628229739 2205484990 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
11	CHHEDA LAL SHARMA NAWAB SHARMA WELDER DL/CPM/26293/13046 100864818987 1106519650 01/02/2018	12043 4919 16962	22.00 6.00 3.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
12	DEVENDER RATAN SINGH ALM DL/CPM/26293/13006 100133959049 1111885580 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
13	DINESH TIKA RAM LINEMAN DL/CPM/26293/13299 100997022637 1114851108 01/08/2018	12043 4919 16962	19.00 5.00 0.00 5.00	0.00 0.00 2.00 29.00	11266 4602 15868	0 0 0 15868	1352 278.00 0 0.00	0 0 0 1630.00	938 414 753.73 0.00	2105.73	14238.00	
14	DINESH KUMAR DHANDHU LINEMAN DL/CPM/26293/12990 100860237206 1113031003 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	

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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.		ARREAR	ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.			Total	LWFEE	Total				
			E.L.	P.D.									
15	DINESH KUMAR PAL MOTI LAL LINEMAN DL/CPM/26293/12935 100497464721 2213605645 01/02/2018	12043 4919 16962	24.00 6.00 1.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	0 0 0 0	1445 297.00 0 0.00	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
16	DURGESH BAL GOVIND LINEMAN DL/CPM/26293/13000 100858936748 2213605634 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	0 0 0 0	1445 297.00 0 0.00	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
17	HARENDER PAL BABU LAL LINEMAN DL/CPM/26293/12938 100496529378 2012944132 01/02/2018	12043 4919 16962	16.00 3.00 0.00 0.00	0.00 0.00 12.00 19.00	7381 3015 10396	0 0 0 0	886 182.00 0 0.00	0 0 0 0	615 271 493.81 0.00	1379.81	9328.00		
18	HARI KISHORE DAS VIDHAON DAS ALM DL/CPM/26293/13062 100869694552 2213942211 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00		
19	HARIKESH CHEDDI LAL ALM DL/CPM/26293/13011 100859817947 1112479358 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00		
20	ISHWAR AHIR VINOD KUMAR AHIR SUPERVISOR 1115156896 14/06/2018	20000 0 20000	24.00 6.00 1.00 0.00	0.00 0.00 0.00 31.00	20000 0 20000	0 0 0 0	0 350.00 0 0.00	0 0 0 0	0 0 950.00 0.00	950.00	19650.00		
21	JAGESHWAR RAJJAN LINEMAN DL/CPM/26293/12991 100497761359 2213605644 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0.00	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00		

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
22	JAI KUMAR SUKH BIR ALM DL/CPM/26293/13009 100868663519 1111885563 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
23	JAWAHAR RAI TEJ NARAYAN RAI LINEMAN DL/CPM/26293/12912 100869244638 1106519673 01/02/2018	12043 4919 16962	13.00 2.00 0.00 0.00	0.00 0.00 16.00 15.00	5827 2380 8207	0 0	699 144.00 0 0	0 0 0 0	485 214 389.83 0.00	1088.83	7364.00	
24	JITENDER RAM LAL LINEMAN DL/CPM/26293/13300 101352506046 1115019184 01/08/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
25	JITENDER PAL RAM LAKHAN PAL LINEMAN DL/CPM/26293/13013 100739489521 2213613420 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
26	JITENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13056 100862820012 1113432361 01/02/2018	9940 4060 14000	23.00 6.00 2.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
27	KADIR ANSARI SULMAN ANSARI LINEMAN DL/CPM/26293/13068 100868705222 2212840689 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
28	KAILASH CHAND BUDH PAL ALM DL/CPM/26293/13008 100859529615 1111885565 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	

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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			
29	KAMLESH KUMAR DHUNNI LINEMAN DL/CPM/26293/13048 100860314387 1101309994 01/02/2018	12043 4919 16962	19.00 5.00 3.00 0.00	0.00 0.00 4.00 27.00	10489 4284 14773	0 0	1259 259.00 0 0	0 0 0 0	874 385 701.72 0.00		13255.00	
30	KANCHAN SINGH BRHAM PAL LINEMAN DL/CPM/26293/12983 100503123790 1013445073 01/02/2018	12043 4919 16962	11.00 2.00 3.00 0.00	0.00 0.00 15.00 16.00	6216 2539 8755	0 0	746 154.00 0 0	0 0 0 0	518 228 415.86 0.00		7855.00	
31	KRISHAN KUMAR KHUSI RAM LINEMAN DL/CPM/26293/13051 100497190580 2212751086 01/02/2018	12043 4919 16962	24.00 6.00 1.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00		15220.00	
32	LAL BABU RAM PARVESH ALM DL/CPM/26293/12927 100497844541 1113321862 01/02/2018	9940 4060 14000	23.00 6.00 2.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00		12562.00	
33	LAL BIHARI DEVNATH RAJBHAR LINEMAN DL/CPM/26293/12982 100739105273 1114830137 01/02/2018	12043 4919 16962	23.00 6.00 2.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00		15220.00	
34	LALLAN RAWAT SHIV PRASAD LINEMAN DL/CPM/26293/12989 100498282693 1112838400 01/02/2018	12043 4919 16962	24.00 6.00 1.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00		15220.00	
35	MAHESH SUKHLAL ALM DL/CPM/26293/12984 101032947986 1111731975 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00		12562.00	

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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				
36	MANOJ KUMAR KRISHAN KASHYAP ALM DL/CPM/26293/12910 100862555906 1106519668 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
37	MANOJ KUMAR PARMESHAR DEEN LINEMAN DL/CPM/26293/12992 100629585149 1111731965 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
38	MINTOO MANDAL HARI BHOL MANDAL FOREMAN DL/CPM/26293/13231 100496959275 1101926257 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
39	MOHAN LAL RUP RAM ALM DL/CPM/26293/13055 100866918114 1111976054 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
40	MOHAN LAL NANNU RAM ALM DL/CPM/26293/12931 100497540708 1111885571 01/02/2018	9940 4060 14000	8.00 2.00 9.00 0.00	0.00 0.00 12.00 19.00	6092 2488 8580	0 0 0 0	731 151.00 0 0 0.00	0 0 0 0 882.00	507 224 407.55 0.00 1138.55	7698.00		
41	MOHAN LAL YADAV BOKU YADAV ALM DL/CPM/26293/12950 100229746647 2205495730 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
42	MOHIT KUMAR RADHEY SHYAM SUPERVISOR DL/CPM/26293/13076 100977783580 2015923218 01/02/2018	13108 5354 18462	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	13108 5354 18462	0 0 0 0	1573 324.00 0 0 0.00	0 0 0 0 1897.00	1092 481 876.95 0.00 2449.95	16565.00		

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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			
43	MUKESH KUMAR SHALIGRAM MANDAL LINEMAN DL/CPM/26293/12941 100498244623 2213801428 01/02/2018	12043 4919 16962	1.00 0.00 0.00 0.00	0.00 0.00 30.00 1.00	388 159 547	0 0	47 10.00 0 0.00	0 0 0 57.00	32 15 25.98 0.00 72.98	490.00		
44	MUNENDER MAHESH LINEMAN DL/CPM/26293/13014 100791522746 1114865721 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
45	NARESH KUMAR CHUNNI LAL ALM DL/CPM/26293/12952 100496735458 2213605662 01/02/2018	9940 4060 14000	22.00 6.00 3.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
46	NATHU SINGH KANHAIYA LINEMAN DL/CPM/26293/12996 100862254661 1112917153 01/02/2018	12043 4919 16962	22.00 6.00 3.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
47	NITIN KUMAR HARISH KUMAR ALM DL/CPM/26293/ 1014172595 101076026930 22/01/2019	9940 4060 14000	24.00 6.00 1.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
48	OM PRAKASH MANGAT LAL LINEMAN DL/CPM/26293/13070 100497378456 2213605651 01/02/2018	12043 4919 16962	14.00 3.00 0.00 4.00	0.00 0.00 10.00 21.00	8158 3332 11490	0 0	979 202.00 0 0.00	0 0 0 1181.00	680 299 545.78 0.00 1524.78	10309.00		
49	PANKAJ BANSIDHAR LINEMAN DL/CPM/26293/13052 100627990630 1013614714 01/02/2018	12043 4919 16962	19.00 4.00 0.00 8.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		

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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	PAPPU RAJBHAR BANBALI RAJBHAR ALM DL/CPM/26293/13075 100739033790 1114831261 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
51	PRAVESH GAUTAM JAYPRAKASH LINEMAN DL/CPM/26293/13298 101295937455 2214343142 01/08/2018	12043 4919 16962	24.00 6.00 1.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
52	RADHEY SHYAM TULSI ALM DL/CPM/26293/12921 100869365742 1111731973 01/02/2018	9940 4060 14000	14.00 3.00 0.00 14.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
53	RAHUL OMAKAR ALM DL/CPM/26293/12976 100497606303 2213778666 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
54	RAJ PAL RAM SANJIWAN ALM DL/CPM/26293/13057 100866274959 2213728485 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
55	RAJAN MAJHI MAHENDER MAJHI LINEMAN DL/CPM/26293/12847 100497360842 1111686103 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
56	RAJESH GAUTAM JAI PRAKASH LINEMAN DL/CPM/26293/12986 101101708951 1115081333 01/02/2018	12043 4919 16962	12.00 2.00 0.00 14.00	0.00 0.00 3.00 28.00	10878 4443 15321	0 0 0 15321	1305 269.00 0 0	0 0 0 1574.00	906 399 727.75 0.00	2032.75	13747.00	

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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.	ARREAR Total	E.S.I.C. ADVAN.	P.TAX LWFEE T.CHAR Total			
57	RAJESH KUMAR AMRIT LAL LINEMAN DL/CPM/26293/12943 100496440196 2213623407 01/02/2018	12043 4919 16962	23.00 6.00 2.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00	
58	RAJKUMAR DAS KISHORI DAS LINEMAN DL/CPM/26293/13050 100628874360 1111732069 01/02/2018	12043 4919 16962	23.00 6.00 2.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00	
59	RAJNISH MAHENDRA PAL LINEMAN DL/CPM/26293/12985 101094532032 1115065911 01/02/2018	12043 4919 16962	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	
60	RAJU HIRA SINGH LINEMAN DL/CPM/26293/13054 100572731033 2213477210 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00	
61	RAKESH KUMAR LOCHAN PRASAD ALM DL/CPM/26293/12964 100863114437 1111731987 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00	
62	RAM DULARE ANANTU LINEMAN DL/CPM/26293/12998 100627805597 2213613642 01/02/2018	12043 4919 16962	8.00 2.00 0.00 7.00	0.00 0.00 14.00 17.00	6604 2698 9302	0 0 0 0	792 163.00 0 0 0.00	0 0 0 0 955.00	550 242 441.85 0.00 1233.85	8347.00	
63	RAM NARAYAN SAHDEV ALM DL/CPM/26293/12965 100867223509 1111731949 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00	

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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			
64	RAM PRAVESH DHIRAJ PRASAD LINEMAN DL/CPM/26293/12981 100885561586 2211620765 01/02/2018	12043 4919 16962	23.00 6.00 2.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
65	RAM PRAVESH JAGDISH MAHTO ALM DL/CPM/26293/13010 100861641539 1111885570 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
66	RAM SHANKAR BINDA DEEN ALM DL/CPM/26293/12967 100859422523 100859422523 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
67	RAMANKUMAR JUGAL RAI MANDAL LINEMAN DL/CPM/26293/12944 100497097892 2213743424 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
68	RAMESH CHAND BABU LAL ALM DL/CPM/26293/13005 100858829753 1111885578 01/02/2018	9940 4060 14000	24.00 6.00 1.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
69	RAMESH PANDEY RAM IQBAL ALM DL/CPM/26293/13002 100305139653 1112150437 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
70	RANJEET BHARDWAJ SAHTU LINEMAN DL/CPM/26293/12919 100867233849 2213595282 01/02/2018	12043 4919 16962	23.00 6.00 2.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	

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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.			
			C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
71	RANJEET MANDAL BHOGRAJ MANDAL ALM DL/CPM/26293/12968 100628061564 1111732000 01/02/2018	9940 4060 14000	23.00 6.00 2.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
72	RANVIR KUMAR VIRVAL YADAV ALM DL/CPM/26293/13067 100496657691 2213925848 01/02/2018	9940 4060 14000	2.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	641 262 903	0 0 0 903	77 16.00 0 0 0.00	0 0 0 93.00	53 24 42.89 0.00	119.89	810.00	
73	ROHTASH HEERA LAL ALM DL/CPM/26293/12969 100861374184 100861374184 01/02/2018	9940 4060 14000	15.00 2.00 2.00 0.00	0.00 0.00 12.00 19.00	6092 2488 8580	0 0 0 8580	731 151.00 0 0 0.00	0 0 0 882.00	507 224 407.55 0.00	1138.55	7698.00	
74	SAJJAN KUMAR SHARMA ARJUN SHARMA LINEMAN DL/CPM/26293/12998 100858453750 1112479378 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
75	SANOJ KUMAR VIJAY SHANKAR ALM DL/CPM/26293/13003 100335634443 2213605631 01/02/2018	9940 4060 14000	19.00 5.00 0.00 7.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
76	SANTOSH DASS UMESH DASS ALM DL/CPM/26293/13058 100869448587 1113552204 01/02/2018	9940 4060 14000	18.00 4.00 0.00 9.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
77	SARVESH KUMAR CHATRI PRASHAD ALM DL/CPM/26293/12970 100859809424 1113406186 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	

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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.	P.TAX			
			C.L.	W.P.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			E.L.	P.D.		Total		LWFEE	Total		
78	SATENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12975 100629608403 1114724664 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00	
79	SATENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13012 100739268251 1114830160 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00	
80	SATENDR KUMAR NATURAM LINEMAN DL/CPM/26293/13069 101219226581 1013583479 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00	
81	SHANKAR LAL KISHAN LAL LINEMAN DL/CPM/26293/13073 100862496655 1112838404 01/02/2018	12043 4919 16962	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00	
82	SHARVAN KUMAR KANKIR MANDAL ALM DL/CPM/26293/12980 100685685208 1114784543 01/02/2018	9940 4060 14000	11.00 2.00 0.00 14.00	0.00 0.00 4.00 27.00	8657 3536 12193	0 0 0 0	1039 214.00 0 0 0.00	0 0 0 0 1253.00	721 318 579.17 0.00 1618.17	10940.00	
83	SHEETAL PRASAD BENDU PRASAD ALM DL/CPM/26293/13061 100496596224 2213623414 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00	
84	SHIV BAHADUR MAHADEV LINEMAN DL/CPM/26293/12997 100863427632 2213605630 01/02/2018	12043 4919 16962	22.00 5.00 0.00 4.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.			
			H.D.	C.H.	H.R.A.		E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			E.L.	P.D.		Total		Total			
85	SHIV LAL BHAGWAN DEEN ALM DL/CPM/26293/12922 100859195387 2213605657 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	12562.00	
86	SHIV NARAYAN SAHADEV LINEMAN DL/CPM/26293/13049 100867218718 1113552266 01/02/2018	12043 4919 16962	9.00 2.00 0.00 15.00	0.00 0.00 5.00 26.00	10101 4126 14227	0 0 0 0	1212 249.00 0 0	0 0 0 0	841 371 675.78 0.00	12766.00	
87	SHIV NARAYAN MANJHI BHOLA MANJHI ALM DL/CPM/26293/13077 100977783624 1114937111 01/02/2018	9940 4060 14000	17.00 3.00 0.00 11.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	12562.00	
88	SHIV NARESH RAM ASREY ALM DL/CPM/26293/13065 100497811450 1111752944 01/02/2018	9940 4060 14000	22.00 5.00 0.00 4.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	12562.00	
89	SHIV PRASHAD SAHDEV ALM DL/CPM/26293/12974 100351636206 1111731990 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	12562.00	
90	SHIV PYARE DOOLLU LINEMAN DL/CPM/26293/13001 100496831946 1112917160 01/02/2018	12043 4919 16962	8.00 2.00 0.00 5.00	0.00 0.00 16.00 15.00	5827 2380 8207	0 0 0 0	699 144.00 0 0	0 0 0 0	485 214 389.83 0.00	7364.00	
91	SHRI LAL BHAGWAN DEEN LINEMAN DL/CPM/26293/12923 101219226575 1111843544 01/02/2018	12043 4919 16962	24.00 6.00 1.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	15220.00	

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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.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			C.L.	W.P.			Total		LWFEE	Total		
			E.L.	P.D.								
92	SHRI RAM POORAN PRASAD ALM DL/CPM/26293/13071 100353865282 1113406189 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	12562.00	
93	SHYAM BABU SURESH SINGH ALM DL/CPM/26293/12643 100964075537 2205486451 01/11/2016	9940 4060 14000	19.00 4.00 0.00 8.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	12562.00	
94	SUMIT KUMAR ASHOK TYAGI ALM DL/CPM/26293/13045 100858580465 2213722323 01/02/2018	9940 4060 14000	23.00 6.00 2.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	12562.00	
95	SURENDRA KUMAR SHAMBHOO PRASAD ALM DL/CPM/26293/13059 100867291673 1013581885 01/02/2018	9940 4060 14000	19.00 5.00 3.00 0.00	0.00 0.00 4.00 27.00	8657 3536 12193	0 0 0 0	0 0 0 0	1039 214.00 0 0	0 0 0 0	721 318 579.17 0.00	10940.00	
96	SURYA BALI SH. NARESH LINEMAN DL/CPM/26293/12946 100497558669 1113031006 01/02/2018	12043 4919 16962	22.00 5.00 0.00 4.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	15220.00	
97	UMESH KUMAR BABULAL ALM DL/CPM/26293/13063 100858855144 2213728483 01/02/2018	9940 4060 14000	15.00 2.00 0.00 14.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	12562.00	
98	VIKASH BIJENDER ALM DL/CPM/26293/13064 100496648653 2213722388 01/02/2018	9940 4060 14000	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	12562.00	

SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of **March, 2019**

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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.
					1009016	0	116241	0	80679			
					403966		24241.00	0	35562			
							0	0	65753.57			
						0		0	0.00			
	Total					1412982	0.00	140482.00	181994.57	1272500.00		