

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 September, 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	AKASH TYAGI JUGAL KISHOR TYAGI LINEMAN DL/CPM/26293/12895 100536826449 1114064677 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	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	
2	AKHLESH KUMAR GANGA DIN ALM DL/CPM/26293/13043 100860801314 2211851711 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	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	
3	AMIT KUMAR DHARMBIR ALM DL/CPM/26293/12930 100860280293 2014051909 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	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	
4	ANIL KUMAR MEHAR SINGH SUPERVISOR 2214212522 01/01/2016	21000 0 21000	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	21000 0 21000	0 0 0 0	0 368.00 0 0.00	0 0 0 368.00	0 0 997.50 997.50		20632.00	
5	ANIL KUMAR JHA VAHARUN JHA ALM DL/CPM/26293/02179 100754321767 2013013103 01/01/2016	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	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	
6	ARVIND KUMAR RAM KUMAR ALM DL/CPM/26293/12862 100866195480 2211711798 01/02/2018	9866 4030 13896	18.00 3.00 6.00 0.00	0.00 0.00 3.00 27.00	8879 3627 12506	0 0 0 0	1065 219.00 0 0.00	0 0 0 1284.00	740 325 594.04 1659.04		11222.00	
7	ASHISH KUMAR BECHANI LAL ALM DL/CPM/26293/12908 100859142391 2211624152 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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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			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	ASHISH KUMAR BHAGIRATH ALM DL/CPM/26293/12339 101015566564 1114946488 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	AVDESH SARJU PRASAD LINEMAN DL/CPM/26293/12896 100867447628 2211624158 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	BANWARI LAL MEWA LAL ALM DL/CPM/26293/12891 100863882843 2211624161 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	BHAGIRATH MANOHAR LAL LINEMAN DL/CPM/26293/12918 100863039524 2014014472 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	CHHOTE LAL SAHDEV PRASAD LINEMAN DL/CPM/26293/12878 100536832029 2211645085 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
13	DEEPAK KUMAR JHOOREE PRASAD ALM DL/CPM/26293/12863 100861863958 1114066648 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
14	DEV NARAYAN MOHAN LAL ALM DL/CPM/26293/12864 100863963002 2211624167 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	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.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			C.L.	W.P.			Total	LWFEE	Total			
			E.L.	P.D.								
15	DHARMENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12885 100865329935 2211624178 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
16	DHEERAJ KUMAR THAKUR SHATRUGHAN THAKUR SUPERVISOR 2214212214 17/06/2015	21000 0 21000	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	21000 0 21000	0 0 0 0	0 0 0 0	0 368.00 0 0	0 0 0 0	0 0 997.50 0.00	20632.00	
17	DILEEP SINGH RAM SHANKAR ALM DL/CPM/26293/12904 100866281542 1111624180 01/02/2018	9866 4030 13896	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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
18	GANGA RAM ARJUN LAL LINEMAN DL/CPM/26293/12880 100858449251 1111624240 01/02/2018	11969 4889 16858	20.00 4.00 0.00 6.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
19	GANGA SEWAK SUKH NANDAN LINEMAN DL/CPM/26293/12849 100868664958 2211624243 01/02/2018	11969 4889 16858	7.00 1.00 0.00 0.00	0.00 0.00 22.00 8.00	3192 1304 4496	0 0 0 0	0 0 0 0	383 79.00 0 0	0 0 0 0	266 117 213.56 0.00	4034.00	
20	GAUTAM SINGH NIHAL SINGH ALM DL/CPM/26293/12894 100864850254 2212979651 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
21	GUDDU GANGA RAM ALM DL/CPM/26293/12889 100860805370 2014013928 01/02/2018	9866 4030 13896	8.00 1.00 0.00 8.00	0.00 0.00 13.00 17.00	5591 2284 7875	0 0 0 0	0 0 0 0	671 138.00 0 0	0 0 0 0	466 205 374.06 0.00	7066.00	

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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			
22	HARI KISHAN KALE RAM FITTER DL/CPM/26293/12871 100862146424 1111645093 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
23	HARIHAR KUSHWAHA RAM KISHAN ALM DL/CPM/26293/13040 100866184209 2211624249 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	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	
24	JAGDEV SHYAM LAL FOREMAN DL/CPM/26293/13225 100630416557 2211624253 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
25	JAI RAM RAM LAL LINEMAN DL/CPM/26293/12850 100866210958 2211624259 01/02/2018	11969 4889 16858	5.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	1995 815 2810	0 0 0 0	239 50.00 0 0	0 0 0 0	166 73 133.48 0.00	372.48	2521.00	
26	JHOORI SHIV GULAB FOREMAN DL/CPM/26293/13224 100536820777 2211624261 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
27	JITENDER KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/12903 100865330018 2211624263 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
28	MANISH JAISWAL N.P JAISWAL ALM DL/CPM/26293/12873 100536817361 2211624272 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	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.			
			C.H.	C.L.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			W.P.	E.L.		Total		LWFEE	Total			
29	MANOJ KUMAR GANGADHAR ALM DL/CPM/26293/12916 100860812913 1114466013 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	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		
30	MANTUN MAHTO RAMPRAVESH MAHTO ALM DL/CPM/26293/12874 100866662745 2211624274 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	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		
31	MD SADIK HUSAIN HASIBURRAHMAN ALM DL/CPM/26293/02528 100752988378 2214145558 01/06/2016	9866 4030 13896	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
32	MEVA RAM PAL GAYA PRASAD LINEMAN DL/CPM/26293/12851 100860860471 2211624275 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
33	MUKESH JOGINDER SINGH LINEMAN DL/CPM/26293/12924 100861906780 2211624277 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
34	NARESH RAMESHWAR LINEMAN DL/CPM/26293/12870 100866570193 2211624282 01/02/2018	11969 4889 16858	15.00 2.00 0.00 8.00	0.00 0.00 5.00 25.00	9974 4074 14048	0 0 0 0	1197 246.00 0 0 0.00	0 0 0 0 1443.00	831 366 667.28 0.00 1864.28	12605.00		
35	NARESH KUMAR DARSHAN ALM DL/CPM/26293/12911 100251347833 2211624280 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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		

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Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
36	PAWAN KUMAR JAWAHAR LAL ALM DL/CPM/26293/12859 100270502067 2211624290 01/02/2018	9866 4030		23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
37	PHOOL CHANDRA CHHOTA ALM DL/CPM/26293/12886 100859849574 1114132925 01/02/2018	9866 4030		10.00 1.00 8.00 0.00	0.00 0.00 11.00 19.00	6248 2552	0 0 0 0	750 154.00 0 0	0 0 0 0	520 230 418.00 0.00		7896.00	
38	PHOOL KUMAR CHHOTA LINEMAN DL/CPM/26293/12925 100859849588 2211711773 01/02/2018	11969 4889		10.00 2.00 7.00 0.00	0.00 0.00 11.00 19.00	7580 3096	0 0 0 0	910 187.00 0 0	0 0 0 0	631 279 507.11 0.00		9579.00	
39	PRAMOD KUMAR MAIKU LAL LINEMAN DL/CPM/26293/12876 100863531333 2211645103 01/02/2018	11969 4889		24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
40	PUTAN KUMAR RAM KARAN ALM DL/CPM/26293/12890 100866178037 2211645104 01/02/2018	9866 4030		23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
41	RAJ BAHADUR HAR DAYAL ALM DL/CPM/26293/12887 100861237410 1114034499 01/02/2018	9866 4030		25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
42	RAJ KUMAR GHURU ALM DL/CPM/26293/12888 100860895397 2211645105 01/02/2018	9866 4030		24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030	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			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		Total				
43	RAJENDER KUMAR SHIV PAL LINEMAN DL/CPM/26293/12877 100536832254 2212727596 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	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		
44	RAJENDER KUMAR BAGHWAN DIN LINEMAN DL/CPM/26293/12926 100536074681 2211624301 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	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		
45	RAJENDRA PASWAN RAMESHVAR PASWAN ALM DL/CPM/26293/13039 100297427857 1111645110 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
46	RAJESH KUMAR GUPTA MOTICHAND GUPTA SUPERVISOR EXEMPTED 01/02/2018	26000 0 26000	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	26000 0 26000	0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 26000.00	26000.00		
47	RAJI AHMAD ZAMIL LINEMAN DL/CPM/26293/13041 100870060810 2014166870 01/02/2018	11969 4889 16858	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 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
48	RAJOL KUMAR SHRI LALAU ALM DL/CPM/26293/12905 100868217640 2211624303 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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		
49	RAKESH KUMAR PURAN SINGH ALM DL/CPM/26293/12860 100299395687 2211624313 01/02/2018	9866 4030 13896	16.00 2.00 8.00 0.00	0.00 0.00 4.00 26.00	8551 3493 12044	0 0 0 0	1026 211.00 0 0 0.00	0 0 0 0 1237.00	712 314 572.09 0.00 1598.09	10807.00		

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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			
50	RAKESH KUMAR SHIV KUMAR LINEMAN DL/CPM/26293/12879 100868077708 1112966934 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
51	RAKESH KUMAR HARI RAM ALM DL/CPM/26293/12906 100299395694 2212966936 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
52	RAKESH KUMAR RAJAN ALM DL/CPM/26293/12907 100865898966 2211685737 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
53	RAM BARAN KALLU LINEMAN DL/CPM/26293/12928 100868657150 2211685743 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
54	RAM DHANI RAM DIN LINEMAN DL/CPM/26293/12898 100866162934 1114810592 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
55	RAM KARAN VISHRAM ALM DL/CPM/26293/12861 100869846871 2211624323 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
56	RAM KISHOR GHURU PRASAD LINEMAN DL/CPM/26293/12897 100536814556 1111624328 01/02/2018	11969 4889 16858	20.00 4.00 6.00 0.00	0.00 0.00 0.00 30.00	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.	ARREAR Total			
57	RAM NARESH GHURU PRASAD ALM DL/CPM/26293/12865 100860895402 2211645115 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	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	
58	RAM PRAKASH KHURANA JESA RAM KHURANA DISTT CORDI. EXEMPTED 01/02/2018	26000 0 26000	20.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	20800 0 20800	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	20800.00	
59	RAM PRASAD RAGHUBIR PRASAD FOREMAN DL/CPM/26293/13226 100865807603 1111624329 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
60	RAMESH CHAND PUTANI LINEMAN DL/CPM/26293/12920 100629686155 2211624336 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
61	RAMU VERMA MANARE VERMA LINEMAN DL/CPM/26293/12857 100536822319 2211685747 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	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	
62	RANJIT KUMAR RAM DAYAL ALM DL/CPM/26293/12892 100866157752 2014051883 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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	
63	RAVI SHANKAR RATEE PAL LINEMAN DL/CPM/26293/13044 100866782827 1114810382 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	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.				P.TAX
			H.D.	C.H.	H.R.A.		ARREAR	ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.									
			E.L.	P.D.			Total	LWFEE	Total				
64	RAVI SHANKER SHRI RAM ALM DL/CPM/26293/12866 100868229676 2211711751 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
65	RAVINDER SHRI LAL JI ALM DL/CPM/26293/12917 100868217459 1111624337 01/02/2018	9866 4030 13896	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
66	SANTOSH KUMAR RAM PRASAD LINEMAN DL/CPM/26293/12858 100866254934 2211645355 01/02/2018	11969 4889 16858	20.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	9575 3911 13486	0 0 0 0	0 0 0 0	1149 236.00 0 0.00	0 0 0 1385.00	798 351 640.59 0.00	1789.59	12101.00	
67	SANTOSH KUMAR RAM KUMAR LINEMAN DL/CPM/26293/12881 100866200544 2211624342 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	
68	SAPTM LAL BHAI LAL ALM DL/CPM/26293/13042 100859212210 2211645356 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
69	SHISHPAL KARIPAL SINGH ALM DL/CPM/26293/12932 100862316087 2211624343 01/02/2018	9866 4030 13896	3.00 0.00 0.00 0.00	0.00 0.00 27.00 3.00	987 403 1390	0 0 0 0	0 0 0 0	118 25.00 0 0.00	0 0 0 143.00	82 36 66.03 0.00	184.03	1247.00	
70	SHIV KUMAR GANGA SARAN ALM DL/CPM/26293/12872 100536814470 2211624345 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 1428.00	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.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			C.L.	W.P.			Total	LWFEE	Total			
			E.L.	P.D.								
71	SHIV PRAKASH SHIV MANGAL SINGH ALM DL/CPM/26293/12867 100868084077 2211624348 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
72	SHOBHA LAL MERU LAL LINEMAN DL/CPM/26293/12875 100863879997 1111624366 01/02/2018	11969 4889 16858	16.00 3.00 6.00 0.00	0.00 0.00 5.00 25.00	9974 4074 14048	0 0 0 0	0 0 0 0	1197 246.00 0 0	0 0 0 0	831 366 667.28 0.00	12605.00	
73	SHYAM LAL JAGDAMBA PRASAD LINEMAN DL/CPM/26293/12855 100536815269 2211624363 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
74	SUMAN RAI BINDESHWARI RAI LINEMAN DL/CPM/26293/12869 100859425304 2211711735 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
75	SUNDER LAL MAIYAI DEEN LINEMAN DL/CPM/26293/12856 100863535107 1114811251 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
76	SUNIL KUMAR GOVERDHAN KUMAR LINEMAN DL/CPM/26293/12884 100536804242 2211624422 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
77	SURENDRA KUMAR VISHRAM ALM DL/CPM/26293/12933 100869847143 2213306585 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	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.			
78	SUSHIL KUMAR SHYAM LAL ALM DL/CPM/26293/12913 100868288643 2211624429 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00	
79	TOTA RAM KIRPAL SINGH LINEMAN DL/CPM/26293/12929 100536826695 2211624432 01/02/2018	11969 4889 16858	21.00 5.00 4.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00	
80	TUTTY KALLU RAM ALM DL/CPM/26293/12936 100862174305 2211851716 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00	
81	UMESH KUMAR LATE. SATYANARAYAN ALM DL/CPM/26293/12937 100863037051 2014013279 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00	
82	VEERENDRA KUMAR SHIV PAL ALM DL/CPM/26293/12893 100868089911 2014051866 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00	
83	VIJAY GURU CHARAN LINEMAN DL/CPM/26293/12883 100861100575 1111645369 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00	
84	VIKRANT KUMAR SINGH BHOLA SINGH SUPERVISOR 2214404973 14/05/2018	21000 0 21000	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	21000 0 21000	0 0 0 0	0 368.00 0 0 0.00	0 0 0 368.00	0 0 997.50 0.00 997.50	20632.00	

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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.			
85	VINOD KUMAR BABU LAL ALM DL/CPM/26293/12868 100858831054 2211624436 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
86	VIRENDER KUMAR SARJOO LINEMAN DL/CPM/26293/12899 100867446634 2014046285 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
87	VIRENDER SINGH SHAUNATH SINGH LINEMAN DL/CPM/26293/12900 100868467325 2211645367 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
88	VISHNU PRASAD MATROO LINEMAN DL/CPM/26293/12901 100536827883 2211624443 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
	Total				934602 336909 1271511	0 0 0 0	98969 21499.00 0 0	0 0 0 0	68711 30258 58173.96 0.00	1151043.00	