

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, 2018

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
1	AKASH TYAGI JUGAL KISHOR TYAGI FITTER DL/CPM/26293/12895 100536826449 1114064677 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	
2	AKHLESH KUMAR GANGA DIN ALM DL/CPM/26293/13043 100860801314 2211851711 01/02/2018	9645	0	20.00	0.00	8089	0	0	971	0	674		
		3939	0	5.00	0.00	3304	0	0	200.00	0	297		
		0	0	0.00	5.00	0	0	0	0	0	541.17		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			13584				11393		0.00	1171.00	971.00	10222.00	
3	AMBER KATARIA SUBHASH KATARIA SUPERVISOR 2214340503 25/10/2017	20000	0	26.00	0.00	20000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	350.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	950.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			20000				20000		0.00	350.00	0.00	19650.00	
4	AMIT KUMAR DHARMBIR ALM DL/CPM/26293/12930 100860280293 2014051909 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	
5	ANIL KUMAR MEHAR SINGH SUPERVISOR 2214212522 01/01/2016	17750	0	26.00	0.00	17750	0	0	0	0	0		
		7250	0	5.00	0.00	7250	0	0	438.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	1187.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			25000				25000		0.00	438.00	0.00	24562.00	
6	ANIL KUMAR JHA VAHARUN JHA ALM DL/CPM/26293/02179 100754321767 2013013103 01/01/2016	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	
7	ARVIND KUMAR RAM KUMAR ALM DL/CPM/26293/12862 100866195480 2211711798 01/02/2018	9645	0	20.00	0.00	8089	0	0	971	0	674		
		3939	0	5.00	0.00	3304	0	0	200.00	0	297		
		0	0	0.00	5.00	0	0	0	0	0	541.17		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			13584				11393		0.00	1171.00	971.00	10222.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total		LWFEE	Total			
8	ASHISH KUMAR BECHANI LAL ALM DL/CPM/26293/12908 100859142391 2211624152 01/02/2018	9645	0	23.00	0.00	9023	0	0	1083	0	752		
		3939	0	5.00	0.00	3685	0	0	223.00	0	331		
		0	0	0.00	2.00	0	0	0	0	0	603.63		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			13584				12708		0.00	1306.00	1083.00	11402.00	
9	ASHISH KUMAR BHAGIRATH ALM DL/CPM/26293/12339 101015566564 1114946488 01/02/2018	9645	0	17.00	0.00	6845	0	0	821	0	570		
		3939	0	4.00	0.00	2795	0	0	169.00	0	251		
		0	0	0.00	9.00	0	0	0	0	0	457.90		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
			13584				9640		0.00	990.00	821.00	8650.00	
10	AVDESH SARJU PRASAD LINEMAN DL/CPM/26293/12896 100867447628 2211624158 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	
11	BANWARI LAL MEWA LAL ALM DL/CPM/26293/12891 100863882843 2211624161 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	
12	BHAGIRATH MANOHAR LAL WELDER DL/CPM/26293/12918 100863039524 2014014472 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	
13	CHHOTE LAL SAHDEV PRASAD LINEMAN DL/CPM/26293/12878 100536832029 2211645085 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	
14	DEEPAK KUMAR JHOOREE PRASAD ALM DL/CPM/26293/12863 100861863958 1114066648 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.				H.R.A.	LUNCH	ARR.	E.S.I.C.
		Total				Total			Total								
15	DEV NARAYAN MOHAN LAL ALM DL/CPM/26293/12864 100863963002 2211624167 01/02/2018	9645	0	20.00	0.00	8400	0	0	1008	0	700						
		3939	0	5.00	0.00	3431	0	0	208.00	0	308						
		0	0	1.00	4.00	0	0	0	0	0	561.97						
		0	0	1.00	27.00	0	0	0	0	0	0.00						
		13584				11831			0.00	1216.00	1008.00	10615.00					
16	DHARMENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12885 100865329935 2211624178 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803						
		3939	0	5.00	0.00	3939	0	0	238.00	0	354						
		0	0	0.00	0.00	0	0	0	0	0	645.24						
		0	0	0.00	31.00	0	0	0	0	0	0.00						
		13584				13584			0.00	1395.00	1157.00	12189.00					
17	DILEEP SINGH RAM SHANKAR ALM DL/CPM/26293/12904 100866281542 1111624180 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803						
		3939	0	5.00	0.00	3939	0	0	238.00	0	354						
		0	0	0.00	0.00	0	0	0	0	0	645.24						
		0	0	0.00	31.00	0	0	0	0	0	0.00						
		13584				13584			0.00	1395.00	1157.00	12189.00					
18	GANGA RAM ARJUN LAL LINEMAN DL/CPM/26293/12880 100858449251 1111624240 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974						
		4776	0	5.00	0.00	4776	0	0	289.00	0	429						
		0	0	0.00	0.00	0	0	0	0	0	782.23						
		0	0	0.00	31.00	0	0	0	0	0	0.00						
		16468				16468			0.00	1692.00	1403.00	14776.00					
19	GANGA SEWAK SUKH NANDAN LINEMAN DL/CPM/26293/12849 100868664958 2211624243 01/02/2018	11692	0	20.00	0.00	10183	0	0	1222	0	848						
		4776	0	5.00	0.00	4160	0	0	251.00	0	374						
		0	0	1.00	4.00	0	0	0	0	0	681.29						
		0	0	1.00	27.00	0	0	0	0	0	0.00						
		16468				14343			0.00	1473.00	1222.00	12870.00					
20	GAUTAM SINGH NIHAL SINGH ALM DL/CPM/26293/12894 100864850254 2212979651 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803						
		3939	0	5.00	0.00	3939	0	0	238.00	0	354						
		0	0	0.00	0.00	0	0	0	0	0	645.24						
		0	0	0.00	31.00	0	0	0	0	0	0.00						
		13584				13584			0.00	1395.00	1157.00	12189.00					
21	GUDDU GANGA RAM ALM DL/CPM/26293/12889 100860805370 2014013928 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803						
		3939	0	5.00	0.00	3939	0	0	238.00	0	354						
		0	0	0.00	0.00	0	0	0	0	0	645.24						
		0	0	0.00	31.00	0	0	0	0	0	0.00						
		13584				13584			0.00	1395.00	1157.00	12189.00					

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Salary / Wages Register for the month of March, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
22	HARI KISHAN KALE RAM FITTER DL/CPM/26293/12871 100862146424 1111645093 01/02/2018	11692	0	25.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00		14776.00
23	HARIHAR KUSHWAHA RAM KISHAN ALM DL/CPM/26293/13040 100866184209 2211624249 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00		12189.00
24	JAGDEV SHYAM LAL FOREMAN DL/CPM/26293/13225 100630416557 2211624253 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00		14776.00
25	JAI RAM RAM LAL LINEMAN DL/CPM/26293/12850 100866210958 2211624259 01/02/2018	11692	0	25.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00		14776.00
26	JHOORI SHIV GULAB FOREMAN DL/CPM/26293/13224 100536820777 2211624261 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00		14776.00
27	JITENDER KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/12903 100865330018 2211624263 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00		14776.00
28	MAHENDER DAL CHAND LINEMAN DL/CPM/26293/ 19/03/2018	11692	0	12.00	0.00	4903	0	0	588	0	408		
		4776	0	1.00	0.00	2003	0	0	121.00	0	180		
		0	0	0.00	0.00	0	0	0	0	0	328.04		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
			16468				6906		0.00	709.00	588.00		6197.00

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total		LWFEE	Total			
29	MANISH JAISWAL N.P JAISWAL ALM DL/CPM/26293/12873 100536817361 2211624272 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	
30	MANOJ KUMAR GANGADHAR ALM DL/CPM/26293/12916 100860812913 1114466013 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	
31	MANTUN MAHTO RAMPRAVESH MAHTO ALM DL/CPM/26293/12874 100866662745 2211624274 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	
32	MD SADIK HUSAIN HASIBURRAHMAN ALM DL/CPM/26293/02528 100752988378 2214145558 01/06/2016	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	
33	MEVA RAM PAL GAYA PRASAD LINEMAN DL/CPM/26293/12851 100860860471 2211624275 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	
34	MUKESH JOGINDER SINGH LINEMAN DL/CPM/26293/12924 100861906780 2211624277 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	
35	NARESH RAMESHWAR LINEMAN DL/CPM/26293/12870 100866570193 2211624282 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	

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Salary / Wages Register for the month of **March, 2018**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR		T.CHAR			
		Total				Total			LWFEE	Total			
36	NARESH KUMAR DARSHAN ALM DL/CPM/26293/12911 100251347833 2211624280 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		13584				13584			0.00	1395.00	1157.00	12189.00	
37	PAWAN KUMAR JAWAHAR LAL ALM DL/CPM/26293/12859 100270502067 2211624290 01/02/2018	9645	0	20.00	0.00	8400	0	0	1008	0	700		
		3939	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	1.00	4.00	0	0	0	0	0	561.97		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
		13584				11831			0.00	1216.00	1008.00	10615.00	
38	PHOOL CHANDRA CHHOTA ALM DL/CPM/26293/12886 100859849574 1114132925 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		13584				13584			0.00	1395.00	1157.00	12189.00	
39	PHOOL KUMAR CHHOTA LINEMAN DL/CPM/26293/12925 100859849588 2211711773 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		16468				16468			0.00	1692.00	1403.00	14776.00	
40	PRAMOD KUMAR MAIKU LAL LINEMAN DL/CPM/26293/12876 100863531333 2211645103 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		16468				16468			0.00	1692.00	1403.00	14776.00	
41	PUTAN KUMAR RAM KARAN ALM DL/CPM/26293/12890 100866178037 2211645104 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		13584				13584			0.00	1395.00	1157.00	12189.00	
42	RAJ BAHADUR HAR DAYAL ALM DL/CPM/26293/12887 100861237410 1114034499 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		13584				13584			0.00	1395.00	1157.00	12189.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
50	RAKESH KUMAR PURAN SINGH ALM DL/CPM/26293/12860 100299395687 2211624313 01/02/2018	9645	0	18.00	0.00	7156	0	0	859	0	596		
		3939	0	4.00	0.00	2922	0	0	177.00	0	263		
		0	0	0.00	8.00	0	0	0	0	0	478.71		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
			13584				10078		0.00	1036.00	859.00		9042.00
51	RAKESH KUMAR SHIV KUMAR LINEMAN DL/CPM/26293/12879 100868077708 1112966934 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00		14776.00
52	RAKESH KUMAR HARI RAM ALM DL/CPM/26293/12906 100299395694 2212966936 01/02/2018	9645	0	20.00	0.00	8089	0	0	971	0	674		
		3939	0	5.00	0.00	3304	0	0	200.00	0	297		
		0	0	0.00	5.00	0	0	0	0	0	541.17		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			13584				11393		0.00	1171.00	971.00		10222.00
53	RAKESH KUMAR RAJAN ALM DL/CPM/26293/12907 100865898966 2211685737 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00		12189.00
54	RAM BARAN SUK LAL LINEMAN DL/CPM/26293/12928 100868657150 2211685743 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00		14776.00
55	RAM DHANI RAM DIN LINEMAN DL/CPM/26293/12898 100866162934 1114810592 01/02/2018	11692	0	14.00	0.00	6412	0	0	769	0	534		
		4776	0	2.00	0.00	2619	0	0	159.00	0	235		
		0	0	0.00	14.00	0	0	0	0	0	428.97		
		0	0	1.00	17.00	0	0	0	0	0	0.00		
			16468				9031		0.00	928.00	769.00		8103.00
56	RAM KARAN VISHRAM ALM DL/CPM/26293/12861 100869846871 2211624323 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00		12189.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total		LWFEE	Total			
57	RAM KISHOR GHURU PRASAD LINEMAN DL/CPM/26293/12897 100536814556 1111624328 01/02/2018	11692	0	8.00	0.00	3772	0	0	453	0	314		
		4776	0	1.00	0.00	1541	0	0	93.00	0	139		
		0	0	0.00	21.00	0	0	0	0	0	252.37		
		0	0	1.00	10.00	0	0	0	0	0	0.00		
			16468				5313		0.00	546.00	453.00	4767.00	
58	RAM NARESH GHURU PRASAD ALM DL/CPM/26293/12865 100860895402 2211645115 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	
59	RAM PRAKASH KHURANA JESA RAM KHURANA DISTT CORDI. EXEMPTED 01/02/2018	26000	0	26.00	0.00	26000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			26000				26000		0.00	0.00	0.00	26000.00	
60	RAM PRASAD RAGHUBIR PRASAD FOREMAN DL/CPM/26293/13226 100865807603 1111624329 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	
61	RAMESH CHAND PUTANI FITTER DL/CPM/26293/12920 100629686155 2211624336 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	
62	RAMU VERMA MANARE VERMA LINEMAN DL/CPM/26293/12857 100536822319 2211685747 01/02/2018	11692	0	13.00	0.00	6035	0	0	724	0	503		
		4776	0	2.00	0.00	2465	0	0	149.00	0	221		
		0	0	0.00	15.00	0	0	0	0	0	403.75		
		0	0	1.00	16.00	0	0	0	0	0	0.00		
			16468				8500		0.00	873.00	724.00	7627.00	
63	RANJIT KUMAR RAM DAYAL ALM DL/CPM/26293/12892 100866157752 2014051883 01/02/2018	9645	0	16.00	0.00	6223	0	0	747	0	518		
		3939	0	3.00	0.00	2541	0	0	154.00	0	229		
		0	0	0.00	11.00	0	0	0	0	0	416.29		
		0	0	1.00	20.00	0	0	0	0	0	0.00		
			13584				8764		0.00	901.00	747.00	7863.00	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
64	RAVI SHANKAR RATEE PAL LINEMAN DL/CPM/26293/13044 100866782827 1114810382 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	
65	RAVI SHANKER SHRI RAM ALM DL/CPM/26293/12866 100868229676 2211711751 01/02/2018	9645	0	15.00	0.00	5911	0	0	709	0	492		
		3939	0	3.00	0.00	2414	0	0	146.00	0	217		
		0	0	0.00	12.00	0	0	0	0	0	395.44		
		0	0	1.00	19.00	0	0	0	0	0	0.00		
			13584				8325		0.00	855.00	709.00	7470.00	
66	RAVINDER SHRI LAL JI ALM DL/CPM/26293/ 100868217459 1111624337 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	
67	SANTOSH KUMAR RAM PRASAD LINEMAN DL/CPM/26293/12858 100866254934 2211645355 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	
68	SANTOSH KUMAR RAM KUMAR LINEMAN DL/CPM/26293/12881 100866200544 2211624342 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974		
		4776	0	5.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16468				16468		0.00	1692.00	1403.00	14776.00	
69	SAPTM LAL BHAI LAL ALM DL/CPM/26293/13042 100859212210 2211645356 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	
70	SHISHPAL KARIPAL SINGH ALM DL/CPM/26293/12932 100862316087 2211624343 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803		
		3939	0	5.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13584				13584		0.00	1395.00	1157.00	12189.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.				E.S.I.C.
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX	LWFEE	T.CHAR		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	Total				
		Total				Total								
71	SHIV KUMAR GANGA SARAN ALM DL/CPM/26293/12872 100536814470 2211624345 01/02/2018	9645	0	26.00	0.00	9645	0	0	1157	0	803			
		3939	0	5.00	0.00	3939	0	0	238.00	0	354			
		0	0	0.00	0.00	0	0	0	0	0	645.24			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		13584				13584			0.00	1395.00	1157.00		12189.00	
72	SHIV PRAKASH SHIV MANGAL SINGH ALM DL/CPM/26293/12867 100868084077 2211624348 01/02/2018	9645	0	23.00	0.00	9023	0	0	1083	0	752			
		3939	0	5.00	0.00	3685	0	0	223.00	0	331			
		0	0	0.00	2.00	0	0	0	0	0	603.63			
		0	0	1.00	29.00	0	0	0	0	0	0.00			
		13584				12708			0.00	1306.00	1083.00		11402.00	
73	SHOBHA LAL MERU LAL LINEMAN DL/CPM/26293/12875 100863879997 1111624366 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974			
		4776	0	5.00	0.00	4776	0	0	289.00	0	429			
		0	0	0.00	0.00	0	0	0	0	0	782.23			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		16468				16468			0.00	1692.00	1403.00		14776.00	
74	SHYAM LAL JAGDAMBA PRASAD LINEMAN DL/CPM/26293/12855 100536815269 2211624363 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974			
		4776	0	5.00	0.00	4776	0	0	289.00	0	429			
		0	0	0.00	0.00	0	0	0	0	0	782.23			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		16468				16468			0.00	1692.00	1403.00		14776.00	
75	SUMAN RAI BINDESHWARI RAI LINEMAN DL/CPM/26293/12869 100859425304 2211711735 01/02/2018	11692	0	18.00	0.00	9052	0	0	1086	0	754			
		4776	0	4.00	0.00	3698	0	0	224.00	0	332			
		0	0	1.00	7.00	0	0	0	0	0	605.63			
		0	0	1.00	24.00	0	0	0	0	0	0.00			
		16468				12750			0.00	1310.00	1086.00		11440.00	
76	SUNDER LAL MAIYAI DEEN LINEMAN DL/CPM/26293/12856 100863535107 1114811251 01/02/2018	11692	0	18.00	0.00	8675	0	0	1041	0	723			
		4776	0	4.00	0.00	3543	0	0	214.00	0	318			
		0	0	0.00	8.00	0	0	0	0	0	580.36			
		0	0	1.00	23.00	0	0	0	0	0	0.00			
		16468				12218			0.00	1255.00	1041.00		10963.00	
77	SUNIL KUMAR GOVERDHAN KUMAR LINEMAN DL/CPM/26293/12884 100536804242 2211624422 01/02/2018	11692	0	26.00	0.00	11692	0	0	1403	0	974			
		4776	0	5.00	0.00	4776	0	0	289.00	0	429			
		0	0	0.00	0.00	0	0	0	0	0	782.23			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		16468				16468			0.00	1692.00	1403.00		14776.00	

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, 2018**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	ADVAN.	LWFEE			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR					
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
85	VINOD KUMAR BABU LAL ALM DL/CPM/26293/12868 100858831054 2211624436 01/02/2018	9645	0	15.00	0.00	5911	0	0		709	0	492	
		3939	0	3.00	0.00	2414	0	0		146.00	0	217	
		0	0	0.00	12.00	0	0	0		0	0	395.44	
		0	0	1.00	19.00	0	0	0		0	0	0.00	
			13584				8325		0.00	855.00	709.00	7470.00	
86	VIRENDER KUMAR SARJOO LINEMAN DL/CPM/26293/12899 100867446634 2014046285 01/02/2018	11692	0	26.00	0.00	11692	0	0		1403	0	974	
		4776	0	5.00	0.00	4776	0	0		289.00	0	429	
		0	0	0.00	0.00	0	0	0		0	0	782.23	
		0	0	0.00	31.00	0	0	0		0	0	0.00	
			16468				16468		0.00	1692.00	1403.00	14776.00	
87	VIRENDER SINGH SOOMNATH SINGH LINEMAN DL/CPM/26293/12900 100868467325 2211645367 01/02/2018	11692	0	24.00	0.00	11315	0	0		1358	0	943	
		4776	0	5.00	0.00	4622	0	0		279.00	0	415	
		0	0	0.00	1.00	0	0	0		0	0	757.01	
		0	0	1.00	30.00	0	0	0		0	0	0.00	
			16468				15937		0.00	1637.00	1358.00	14300.00	
88	VISHNU PRASAD MATROO LINEMAN DL/CPM/26293/12901 100536827883 2211624443 01/02/2018	11692	0	26.00	0.00	11692	0	0		1403	0	974	
		4776	0	5.00	0.00	4776	0	0		289.00	0	429	
		0	0	0.00	0.00	0	0	0		0	0	782.23	
		0	0	0.00	31.00	0	0	0		0	0	0.00	
			16468				16468		0.00	1692.00	1403.00	14776.00	
	Total					915998	0	0		99256	0	68899	
						345134	0	0		21223.00	0	30357	
						0	0	0		0	0	57481.30	
							0	0			0	0.00	
							1261132		0.00	120479.00		1140653.00	