

**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, 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.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.								
			OT.HR		OT.AMT	Total		LWFEE	Total			
1	AKHIL PAL VEER PAL SUPERVISOR 2214487307 01/12/2018	18000 0 <b>18000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	18000 0 <b>18000</b>	0 0 <b>18000</b>	0 0 <b>18000</b>	0 315.00 0 0.00	0 0 0 <b>315.00</b>	0 0 855.00 0.00	<b>17685.00</b>	
2	ALVIN KUMAR LATE KHUSHPAL SINGH LINEMAN DL/CPM/26293/13095 100702960425 2212037763 01/02/2018	15000 1962 <b>16962</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962 <b>16962</b>	0 0 <b>16962</b>	0 0 <b>16962</b>	1800 297.00 0 0.00	0 0 0 <b>2097.00</b>	1250 550 805.70 0.00	<b>14865.00</b>	
3	AMAR NATH LATE NAGESHWAR JHA ALM DL/CPM/26293/13033 100702961572 2213614921 01/02/2018	14000 0 <b>14000</b>	23.00 5.00 0.00 2.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0 <b>14000</b>	0 0 <b>14000</b>	0 0 <b>14000</b>	1680 245.00 0 0.00	0 0 0 <b>1925.00</b>	1166 514 665.00 0.00	<b>12075.00</b>	
4	ANIL KUMAR SHAH RAJ KUMAR SHAH ALM DL/CPM/26293/13015 100703139283 2210048692 01/02/2018	14000 0 <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0 <b>14000</b>	0 0 <b>14000</b>	0 0 <b>14000</b>	1680 245.00 0 0.00	0 0 0 <b>1925.00</b>	1166 514 665.00 0.00	<b>12075.00</b>	
5	ANOOP DAHIYA RAM CHANDER LINEMAN DL/CPM/26293/12951 100737893276 2213104291 01/02/2018	15000 1962 <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962 <b>16962</b>	0 0 <b>16962</b>	0 0 <b>16962</b>	1800 297.00 0 0.00	0 0 0 <b>2097.00</b>	1250 550 805.70 0.00	<b>14865.00</b>	
6	ANUJ KUMAR TIWARI LALJI TIWARI ALM DL/CPM/26293/13016 100702956395 2212526355 01/02/2018	14000 0 <b>14000</b>	24.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0 <b>14000</b>	0 0 <b>14000</b>	0 0 <b>14000</b>	1680 245.00 0 0.00	0 0 0 <b>1925.00</b>	1166 514 665.00 0.00	<b>12075.00</b>	
7	ANUJ KUMAR TYAGI SUDHEER TYAGI SUPERVISOR EXEMPTED 01/02/2018	30000 0 <b>30000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	30000 0 <b>30000</b>	0 0 <b>30000</b>	0 0 <b>30000</b>	0 0.00 0 0.00	0 0 0 <b>0.00</b>	0 0 0.00 0.00	<b>30000.00</b>	

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Salary / Wages Register for the month of June, 2019

Page No. : 2

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			
			OT.HR		OT.AMT							
8	ANUP SINGH LT . KRIPA RAM LINEMAN DL/CPM/26293/12957 100702970812 2213612693 01/02/2018	15000 1962  <b>16962</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962	0 0 0 <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>2605.70</b>	<b>14865.00</b>	
9	ARJUN PAPPU LINEMAN DL/CPM/26293/13114 101098201910 2016638028 01/02/2018	15000 1962  <b>16962</b>	24.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962	0 0 0 <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>2605.70</b>	<b>14865.00</b>	
10	ASHOK YADAV HAKARU YADAV ALM DL/CPM/26293/13081 100736589097 2213623399 01/02/2018	14000 0  <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0	0 0 0 <b>14000</b>	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	<b>2345.00</b>	<b>12075.00</b>	
11	BABLU MANDAL SIGESHWAR FOREMAN DL/CPM/26293/12940 100927921851 2012893907 01/02/2018	15000 1962  <b>16962</b>	17.00 3.00 0.00 10.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962	0 0 0 <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>2605.70</b>	<b>14865.00</b>	
12	BIJENDER KUMAR OM PRAKASH LINEMAN DL/CPM/26293/13090 100737573439 2212868548 01/02/2018	15000 1962  <b>16962</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962	0 0 0 <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>2605.70</b>	<b>14865.00</b>	
13	BIJENDER SINGH BALWANT SINGH ALM DL/CPM/26293/13032 100702725732 2207262251 01/02/2018	14000 0  <b>14000</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0	0 0 0 <b>14000</b>	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	<b>2345.00</b>	<b>12075.00</b>	
14	BIRENDER LT SURAJ MAL LINEMAN DL/CPM/26293/12956 100702972901 2213674436 01/02/2018	15000 1962  <b>16962</b>	22.00 5.00 3.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962	0 0 0 <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>2605.70</b>	<b>14865.00</b>	

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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			
			OT.HR		OT.AMT			LWFEE				
15	BYAS PRASAD MOHAN PRASAD ALM DL/CPM/26293/13017 100737336161 2016086946 01/02/2018	14000 0   <b>14000</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 <b>14000</b>	0 0 0 0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
16	CHAMAN LEKH RAJ ALM DL/CPM/26293/12999 101098201906 2016605911 01/02/2018	14000 0   <b>14000</b>	22.00 4.00 0.00 4.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 <b>14000</b>	0 0 0 0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
17	CHETAN KUMAR NARAYAN SINGH PAL LINEMAN DL/CPM/26293/12947 100737500059 2206596547 01/02/2018	15000 1962   <b>16962</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 <b>16962</b>	0 0 0 0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
18	CHHOTAKAN MUKHIYA LT. RAMAJI MUKHIYA ALM DL/CPM/26293/13112 100737103069 2207262194 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 <b>14000</b>	0 0 0 0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
19	CHHOTE LAL SARJU PRASAD LINEMAN DL/CPM/26293/12960 100703243826 2206568813 01/02/2018	15000 1962   <b>16962</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 <b>16962</b>	0 0 0 0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
20	CHIRAG BHATNAGAR NARESH KUMAR ALM DL/CPM/26293/12966 100737513291 1013583678 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 <b>14000</b>	0 0 0 0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
21	DEEPAK KUMAR MAHENDER SINGH SUPERVISOR  EXEMPTED. 01/10/2018	27000 0   <b>27000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	27000 0   <b>27000</b>	0 0 0 0 <b>27000</b>	0 0 0 0 <b>27000</b>	0 0.00 0 0 0.00	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>27000.00</b>	<b>27000.00</b>	

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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.	C.H.	H.R.A.			ADVAN.	LWFEE			
			E.L.	P.D.		ARREAR		T.CHAR				
			OT.HR		OT.AMT	Total		LWFEE	Total			
22	DEEPAK PAL BISHAMBER ALM DL/CPM/26293/13030 100736153680 2213613412 01/02/2018	14000 0  <b>14000</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0  <b>14000</b>	0   <b>0</b>	0   <b>0</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
23	DHARAM SINGH LATE PURAN SINGH LINEMAN DL/CPM/26293/13120 100737064436 2207266813 01/02/2018	15000 1962  <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962  <b>16962</b>	0   <b>0</b>	0   <b>0</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
24	DHARAMBIR CHARAN SINGH ALM DL/CPM/26293/13250 101300279559 2213602013 02/05/2018	14000 0  <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0  <b>14000</b>	0   <b>0</b>	0   <b>0</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
25	DHARMENDER KUMAR MAHADEV LINEMAN DL/CPM/26293/12954 100702986633 2213613521 01/02/2018	15000 1962  <b>16962</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962  <b>16962</b>	0   <b>0</b>	0   <b>0</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
26	DINESH JAI KISHAN LINEMAN DL/CPM/26293/13020 100702883529 2213623403 01/02/2018	15000 1962  <b>16962</b>	21.00 5.00 0.00 4.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962  <b>16962</b>	0   <b>0</b>	0   <b>0</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
27	DINESH RICHPAL LINEMAN DL/CPM/26293/13292 101335918385 2016730543 02/05/2018	15000 1962  <b>16962</b>	23.00 5.00 0.00 2.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962  <b>16962</b>	0   <b>0</b>	0   <b>0</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
28	DINESH KUMAR JAMUNA DASS ALM DL/CPM/26293/12978 100702886927 2211638153 01/02/2018	14000 0  <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0  <b>14000</b>	0   <b>0</b>	0   <b>0</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	

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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						
			OT.HR			OT.AMT		LWFEE	Total			
29	GUPTESHWAR PRASAD HARIDWAR RAM ALM DL/CPM/26293/12972 100702860205 2206596548 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0  0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
30	HARISH RAMANAND LINEMAN DL/CPM/26293/12958 100703178094 2206582757 01/02/2018	15000 1962   <b>16962</b>	9.00 1.00 0.00 0.00 0.00	0.00 0.00 20.00 <b>10.00</b>	5000 654   <b>5654</b>	0    0	0    <b>5654</b>	600 99.00 0  0.00	0 0 0 0 <b>699.00</b>	417 183 268.57 0.00 <b>868.57</b>	<b>4955.00</b>	
31	HEERA LAL LATE ROSHAN LAL ALM DL/CPM/26293/12973 100737067201 2212840945 01/02/2018	14000 0   <b>14000</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0  0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
32	JAI BHAGWAN ISHWAR SINGH LINEMAN DL/CPM/26293/13079 100702873931 2207259838 01/02/2018	15000 1962   <b>16962</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 297.00 0  0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
33	JITENDER LATE NAFE SINGH ALM DL/CPM/26293/13082 100919887344 2016203338 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0  0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
34	KAMLESH KUMAR SAYAFAL ALM DL/CPM/26293/13125 100738267281 2211693522 01/02/2018	14000 0   <b>14000</b>	18.00 4.00 0.00 8.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0  0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
35	KARAM BIR HOSHIYAR ALM DL/CPM/26293/13302 101352618630 2213275226 07/08/2018	14000 0   <b>14000</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0  0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	

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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						
			OT.HR		OT.AMT			LWFEE	Total			
36	KARAN TANWAR SHISHU PAL TANWAR SUPERVISOR 2214406354 01/03/2018	18000 0 <b>18000</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	18000 0 <b>18000</b>	0 0 <b>18000</b>	0 0 <b>0</b>	0 315.00 0 0 0.00 <b>315.00</b>	0 0 0 0 <b>855.00</b>	0 0 855.00 0.00 <b>855.00</b>	<b>17685.00</b>	
37	KAUSHAL SIRDAR PAL LINEMAN DL/CPM/26293/ 2212727566 100554305014 01/04/2019	15000 1962 <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962 <b>16962</b>	0 0 <b>16962</b>	0 0 <b>0</b>	1800 297.00 0 0 0.00 <b>2097.00</b>	0 0 0 0 <b>2605.70</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
38	KISHORI LAL MOHAN LAL LINEMAN DL/CPM/26293/13123 100737333971 2015969559 01/02/2018	15000 1962 <b>16962</b>	18.00 4.00 0.00 5.00 0.00	0.00 0.00 3.00 <b>27.00</b>	13500 1766 <b>15266</b>	0 0 <b>15266</b>	0 0 <b>0</b>	1620 268.00 0 0 0.00 <b>1888.00</b>	0 0 0 0 <b>2345.14</b>	1125 495 725.14 0.00 <b>2345.14</b>	<b>13378.00</b>	
39	KRISHAN CHHOTE LAL ALM DL/CPM/26293/12962 100736241537 2213613427 01/02/2018	14000 0 <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0 <b>14000</b>	0 0 <b>14000</b>	0 0 <b>0</b>	1680 245.00 0 0 0.00 <b>1925.00</b>	0 0 0 0 <b>2345.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
40	KRISHAN KUMAR RAM KALAN LINEMAN DL/CPM/26293/13098 100737902222 2212664400 01/02/2018	15000 1962 <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962 <b>16962</b>	0 0 <b>16962</b>	0 0 <b>0</b>	1800 297.00 0 0 0.00 <b>2097.00</b>	0 0 0 0 <b>2605.70</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
41	KRISHAN KUMAR LATE SHYAM LAL ALM DL/CPM/26293/13109 100737071420 2213942143 01/02/2018	14000 0 <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0 <b>14000</b>	0 0 <b>14000</b>	0 0 <b>0</b>	1680 245.00 0 0 0.00 <b>1925.00</b>	0 0 0 0 <b>2345.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
42	KRISHAN KUMAR DEEP CHAND LINEMAN DL/CPM/26293/13019 100702788914 2211620717 01/02/2018	15000 1962 <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962 <b>16962</b>	0 0 <b>16962</b>	0 0 <b>0</b>	1800 297.00 0 0 0.00 <b>2097.00</b>	0 0 0 0 <b>2605.70</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	

# SURYA CONSTRUCTION COMPANY

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 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.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR		OT.AMT			LWFEE				
43	KRISHAN PAL LAXMAN SINGH ALM DL/CPM/26293/13028 100737086852 1107262818 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
44	KRISHAN RANA CHETRAM LINEMAN DL/CPM/26293/13089 100736235682 2213011525 01/02/2018	15000 1962   <b>16962</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
45	LALIT BASANT LAL LINEMAN DL/CPM/26293/13027 100702729325 2211645097 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
46	LEKH RAJ KAMAL SINGH ALM DL/CPM/26293/13031 100702914249 2214039248 01/02/2018	14000 0   <b>14000</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
47	LOKESH KUMAR SARDARE LINEMAN DL/CPM/26293/12953 100703243389 2213613192 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
48	MANI KANT JHA LAKSHMI KANT JHA ALM DL/CPM/26293/13127 100702953022 2213654259 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
49	MANJEET YAMUNA PRASAD ALM DL/CPM/26293/13018 100738908746 2016108329 01/02/2018	14000 0   <b>14000</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	

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Salary / Wages Register for the month of June, 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.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total						
			OT.HR		OT.AMT			LWFEE	Total			
50	MANOJ KUMAR LATE KARTAR SINGH ALM DL/CPM/26293/13080 100737056285 2206579841 01/02/2018	14000 0   <b>14000</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 <b>14000</b>	0 0 0 0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
51	MANOJ SINGH AJYOTI SINGH ALM DL/CPM/26293/12979 100735793927 2207262252 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 <b>14000</b>	0 0 0 0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
52	MANOJ SINGH LATE SITA RAM SINGH LINEMAN DL/CPM/26293/13118 100737071719 2207262253 01/02/2018	15000 1962   <b>16962</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 <b>16962</b>	0 0 0 0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
53	MOHAN DASS MADAN LAL LINEMAN DL/CPM/26293/13097 100737145793 2211620736 01/02/2018	15000 1962   <b>16962</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 <b>16962</b>	0 0 0 0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
54	MOHAN KUMAR LATE RAM SOGRATH ALM DL/CPM/26293/12994 100737066036 2212257220 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 <b>14000</b>	0 0 0 0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
55	MOHINDER KUMAR SHIV NATH LINEMAN DL/CPM/26293/12961 100998248440 2016123697 01/02/2018	15000 1962   <b>16962</b>	9.00 1.00 0.00 18.00 0.00	0.00 0.00 2.00 <b>28.00</b>	14000 1831   <b>15831</b>	0 0 0 0 <b>15831</b>	0 0 0 0 <b>15831</b>	1680 278.00 0 0 0.00	0 0 0 0 <b>1958.00</b>	1166 514 751.97 0.00 <b>2431.97</b>	<b>13873.00</b>	
56	MOMRAJ SINGH GANGOLA SINGH LINEMAN DL/CPM/26293/13230 100457717479 2012818898 05/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 <b>16962</b>	0 0 0 0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	



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Salary / Wages Register for the month of June, 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.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR			OT.AMT		LWFEE				
57	MUKESH KUMAR JAMNA DASS LINEMAN DL/CPM/26293/13122 100917995670 2213773553 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>14865.00</b>	
58	MUNNA KUMAR SHAH LAL MOHAR SHAH LINEMAN DL/CPM/26293/13086 100702954366 2207266043 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>14865.00</b>	
59	MURALI MANOHAR JAGAN NATH ALM DL/CPM/26293/13028 100736694104 2213613235 01/02/2018	14000 0   <b>14000</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	<b>12075.00</b>	
60	NARENDER LATE OM PRAKASH LINEMAN DL/CPM/26293/13099 100737063030 2213623392 01/02/2018	15000 1962   <b>16962</b>	19.00 4.00 2.00 0.00 0.00	0.00 0.00 5.00 <b>25.00</b>	12500 1635   <b>14135</b>	0    0	0    <b>14135</b>	1500 248.00 0 0 0	0 0 0 0 0	1041 459 671.41 0.00	<b>12387.00</b>	
61	NARENDER RAMKANWAR LINEMAN DL/CPM/26293/13101 100703195177 2213613507 01/02/2018	15000 1962   <b>16962</b>	21.00 5.00 4.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>14865.00</b>	
62	NARESH OM PRAKASH ALM DL/CPM/26293/13113 100922852235 2016187556 01/02/2018	14000 0   <b>14000</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	<b>12075.00</b>	
63	NARESH ISHWAR SINGH ALM DL/CPM/26293/13037 100917699480 2016179194 01/02/2018	14000 0   <b>14000</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	<b>12075.00</b>	

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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						
			OT.HR		OT.AMT			LWFEE	Total			
64	NARESH KUMAR LATE PRAHLAD ALM DL/CPM/26293/13126 100702962048 1110045411 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0  0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
65	NARESH KUMAR MUKHTYAR SINGH LINEMAN DL/CPM/26293/ 2212727580 08/06/2019	15000 1962   <b>16962</b>	17.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 <b>21.00</b>	10500 1373   <b>11873</b>	0    0	0    <b>11873</b>	1260 208.00 0  0.00	0 0 0 0 <b>1468.00</b>	875 385 563.97 0.00 <b>1823.97</b>	<b>10405.00</b>	
66	NAROTTAM KUMAR SHARMA BAJRANG LAL SHARMA LINEMAN DL/CPM/26293/13021 100735997798 2213613399 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 297.00 0  0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
67	OM KANWAR LATE SURENDER KUMAR FOREMAN DL/CPM/26293/13083 100702964201 2211620762 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 297.00 0  0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
68	PANKAJ KUMAR CHAUDHARY LATE RAMISHWAR CHAUDHARY ALM DL/CPM/26293/13036 100888739386 2211754347 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0  0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
69	PARMOD KUMAR DILBAG SINGH ALM DL/CPM/26293/13128 100736374254 2213613161 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0  0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
70	PAWAN KUMAR SAT NARAYAN ALM DL/CPM/26293/13106 100738243292 2212357329 01/02/2018	14000 0   <b>14000</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 245.00 0  0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	

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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			
			OT.HR		OT.AMT			LWFEE				
71	PRAMOD KUMAR DAYASHANKAR LINEMAN DL/CPM/26293/13092 100702787828 2206578134 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0 <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>14865.00</b>	
72	PRITAM SINGH PREM SINGH ALM DL/CPM/26293/13110 100737736814 2213613240 01/02/2018	14000 0   <b>14000</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0 <b>14000</b>	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	<b>12075.00</b>	
73	PYARE LAL MURARI LAL LINEMAN DL/CPM/26293/13084 100703045736 2213832720 01/02/2018	15000 1962   <b>16962</b>	23.00 5.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>29.00</b>	14500 1897   <b>16397</b>	0 0 0 0 0	0 <b>16397</b>	1740 287.00 0 0 0	0 0 0 0 0	1208 532 778.86 0.00	<b>14370.00</b>	
74	PYARE LAL LATE UJAGAR LAL FOREMAN DL/CPM/26293/13116 100702964388 2212969874 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0 <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>14865.00</b>	
75	RAFFIK ROSHAN LINEMAN DL/CPM/26293/13093 100703217785 2213737935 01/02/2018	15000 1962   <b>16962</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0 <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>14865.00</b>	
76	RAHUL OMNARAYAN ALM DL/CPM/26293/13111 100922838744 2016178306 01/02/2018	14000 0   <b>14000</b>	23.00 5.00 0.00 2.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0 <b>14000</b>	1680 245.00 0 0 0	0 0 0 0 0	1166 514 665.00 0.00	<b>12075.00</b>	
77	RAJ KUMAR LATE ROSHAN LAL LINEMAN DL/CPM/26293/13119 100737067217 2213613329 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0 <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 0	1250 550 805.70 0.00	<b>14865.00</b>	

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Salary / Wages Register for the month of June, 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.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total						
			OT.HR			OT.AMT		LWFEE	Total			
78	RAJ PAL DEEP CHAND ALM DL/CPM/26293/13104 100736315198 2213613207 01/02/2018	14000 0   <b>14000</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0   <b>14000</b>	1680 245.00 0 0 0	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
79	RAJBEEER NATHU RAM ALM DL/CPM/26293/13186 101178216577 2016737965 01/02/2018	14000 0   <b>14000</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0   <b>14000</b>	1680 245.00 0 0 0	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
80	RAJENDER ISHWAR SINGH LINEMAN DL/CPM/26293/13223 100702873977 2213623431 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0   <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
81	RAJPAL LATE DEVI DAS LINEMAN DL/CPM/26293/13100 100888672662 2016120607 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0   <b>16962</b>	1800 297.00 0 0 0	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
82	RAJPAL RAM KISHAN ALM DL/CPM/26293/13108 100737904416 2207262221 01/02/2018	14000 0   <b>14000</b>	19.00 4.00 1.00 1.00 0.00	0.00 0.00 5.00 <b>25.00</b>	11667 0   <b>11667</b>	0 0 0 0 0	0   <b>11667</b>	1400 205.00 0 0 0	0 0 0 0 <b>1605.00</b>	972 428 554.18 0.00 <b>1954.18</b>	<b>10062.00</b>	
83	RAKESH KUMAR OM NARAYAN ALM DL/CPM/26293/13131 100737571934 2213613167 01/02/2018	14000 0   <b>14000</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0   <b>14000</b>	1680 245.00 0 0 0	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
84	RAM KUMAR RAM JANAM CHAUHAN LINEMAN DL/CPM/26293/13091 100737901165 1107262184 01/02/2018	15000 1962   <b>16962</b>	6.00 0.00 0.00 12.00 0.00	0.00 0.00 12.00 <b>18.00</b>	9000 1177   <b>10177</b>	0 0 0 0 0	0   <b>10177</b>	1080 179.00 0 0 0	0 0 0 0 <b>1259.00</b>	750 330 483.41 0.00 <b>1563.41</b>	<b>8918.00</b>	

**SURYA CONSTRUCTION COMPANY**

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Salary / Wages Register for the month of June, 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		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. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR Total	OT.AMT	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total			
85	RAMANAND SAW RAMESHWER SAW LINEMAN DL/CPM/26293/13087 100703193673 2213613226 01/02/2018	15000 1962	15000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 30.00	15000 1962	0 0 0 0 0	0	1800 297.00 0 0	0 0 0 0	1250 550 805.70 0.00	14865.00	
86	RAMESH KUMAR CHATRU ALM DL/CPM/26293/13038 101016589965 2016369601 01/02/2018	14000 0	14000	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	14000 0	0 0 0 0 0	0	1680 245.00 0 0	0 0 0 0	1166 514 665.00 0.00	12075.00	
87	RAVI KUMAR SURESH KUMAR ALM DL/CPM/26293/13310 101390798485 2214482353 08/12/2018	14000 0	14000	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	14000 0	0 0 0 0 0	0	1680 245.00 0 0	0 0 0 0	1166 514 665.00 0.00	12075.00	
88	RAVI KUMAR RAJBHAR SURESH RAJBHAR ALM DL/CPM/26293/13115 101048823565 2303057723 01/02/2018	14000 0	14000	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	14000 0	0 0 0 0 0	0	1680 245.00 0 0	0 0 0 0	1166 514 665.00 0.00	12075.00	
89	RAVINDER AJIT KUMAR ALM DL/CPM/26293/13124 100735790800 2213997145 01/02/2018	14000 0	14000	22.00 5.00 0.00 3.00 0.00	0.00 0.00 0.00 30.00	14000 0	0 0 0 0 0	0	1680 245.00 0 0	0 0 0 0	1166 514 665.00 0.00	12075.00	
90	RAVINDER KUMAR PRATAP SINGH LINEMAN DL/CPM/26293/12942 100703120270 2206568815 01/02/2018	15000 1962	15000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 1962	0 0 0 0 0	0	1800 297.00 0 0	0 0 0 0	1250 550 805.70 0.00	14865.00	
91	RIZWAN YUSUF ALM DL/CPM/26293/13240 100536479718 2214390826 08/03/2018	14000 0	7467	11.00 2.00 3.00 0.00 0.00	0.00 0.00 14.00 16.00	7467 0	0 0 0 0 0	0	896 131.00 0 0	0 0 0 0	622 274 354.68 0.00	6440.00	

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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 H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
92	ROSHAN YADAV RAM YAGYA YADAV ALM DL/CPM/26293/12993 100737935697 2206570421 01/02/2018	15000 1962	16962	25.00 5.00 0.00 0.00 0.00	0.00 0.00 30.00	15000 1962	0 0 0 0 16962	1800 297.00 0 0 0.00	0 0 0 0 2097.00	1250 550 805.70 0.00 2605.70	14865.00		
93	SAJJAN SINGH LATE SARDAR SINGH LINEMAN DL/CPM/26293/13025 100702962903 2211694133 01/02/2018	15000 1962	16962	25.00 5.00 0.00 0.00 0.00	0.00 0.00 30.00	15000 1962	0 0 0 0 16962	1800 297.00 0 0 0.00	0 0 0 0 2097.00	1250 550 805.70 0.00 2605.70	14865.00		
94	SANDEEP RAM KUMAR LINEMAN DL/CPM/26293/13024 100703164486 1113011531 01/02/2018	15000 1962	16962	25.00 5.00 0.00 0.00 0.00	0.00 0.00 30.00	15000 1962	0 0 0 0 16962	1800 297.00 0 0 0.00	0 0 0 0 2097.00	1250 550 805.70 0.00 2605.70	14865.00		
95	SANDEEP KUMAR JAISWAL OM PRAKASH JAISWAL LINEMAN DL/CPM/26293/12971 100727142628 2015973102 01/02/2018	15000 1962	16962	25.00 5.00 0.00 0.00 0.00	0.00 0.00 30.00	15000 1962	0 0 0 0 16962	1800 297.00 0 0 0.00	0 0 0 0 2097.00	1250 550 805.70 0.00 2605.70	14865.00		
96	SANJEET JHA LATE VIDUR JHA ALM DL/CPM/26293/12977 100702964553 2012723623 01/02/2018	14000 0	14000	23.00 5.00 2.00 0.00 0.00	0.00 0.00 30.00	14000 0	0 0 0 0 14000	1680 245.00 0 0 0.00	0 0 0 0 1925.00	1166 514 665.00 0.00 2345.00	12075.00		
97	SATISH KUMAR LATE SUBEY SINGH LINEMAN DL/CPM/26293/13121 100702964065 2213905895 01/02/2018	15000 1962	16962	23.00 5.00 0.00 2.00 0.00	0.00 0.00 30.00	15000 1962	0 0 0 0 16962	1800 297.00 0 0 0.00	0 0 0 0 2097.00	1250 550 805.70 0.00 2605.70	14865.00		
98	SATYWAN SAWROOP SINGH ALM DL/CPM/26293/13105 100738267043 2212579232 01/02/2018	14000 0	14000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 30.00	14000 0	0 0 0 0 14000	1680 245.00 0 0 0.00	0 0 0 0 1925.00	1166 514 665.00 0.00 2345.00	12075.00		

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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			
			OT.HR			OT.AMT		LWFEE				
99	SHIV SARAN HARPAL SINGH ALM DL/CPM/26293/12995 100702863352 2207256138 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
100	SHIVSHANKAR LATE CHAVDHARI RAM ALM DL/CPM/26293/13035 100702958998 2207262218 01/02/2018	14000 0   <b>14000</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
101	SHRI PAL LATE CHOHAL SINGH LINEMAN DL/CPM/26293/13078 100737050502 2207256149 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
102	SONU JAI BHAGWAN ALM DL/CPM/26293/13185 101180664139 2016692396 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
103	SUBHASH SAH LATE JAI RAM SAH ALM DL/CPM/26293/13034 100702959937 2210045413 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
104	SUBHASH THAKUR PRAMOD THAKUR LINEMAN DL/CPM/26293/13085 100703118582 2213737936 01/02/2018	15000 1962   <b>16962</b>	24.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
105	SULTAN SINGH TOMER LATE BHAWAR SINGH LINEMAN DL/CPM/26293/13022 100737048565 2211830679 01/02/2018	15000 1962   <b>16962</b>	23.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	

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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.H.	H.R.A.								
			W.P.			ARREAR		ADVAN.	LWFEE			
			P.D.		OT.AMT	Total		T.CHAR	Total			
			OT.HR					LWFEE				
106	SUMIT KUMAR DAHIYA CHANDER BHAN ALM DL/CPM/26293/13129 100736199372 2213756787 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
107	SUNIL KR PANDAY HARI PD PANDAY LINEMAN DL/CPM/26293/12949 100736611959 2206570418 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
108	SURENDER CHANDGI RAM ALM DL/CPM/26293/13107 100702763554 2211620795 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
109	SURENDER SHARMA JAI CHAND LINEMAN DL/CPM/26293/12955 100702883474 2212840958 01/02/2018	15000 1962   <b>16962</b>	24.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
110	SURENDER SINGH MAAN SINGH ALM DL/CPM/26293/13219 100737215691 2206585064 01/02/2018	14000 0   <b>14000</b>	24.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14000 0   <b>14000</b>	0 0 0 0 0	0 <b>14000</b>	1680 245.00 0 0 0.00	0 0 0 0 <b>1925.00</b>	1166 514 665.00 0.00 <b>2345.00</b>	<b>12075.00</b>	
111	SURENDRA KALLU RAM LINEMAN DL/CPM/26293/13094 100702912463 2213791370 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	
112	TRIBHUWAN PRASAD VISHWANATH PRASAD LINEMAN DL/CPM/26293/13088 100738874044 2213786178 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 1962   <b>16962</b>	0 0 0 0 0	0 <b>16962</b>	1800 297.00 0 0 0.00	0 0 0 0 <b>2097.00</b>	1250 550 805.70 0.00 <b>2605.70</b>	<b>14865.00</b>	



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Salary / Wages Register for the month of June, 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		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. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
113	VINIT SHARMA MUKESH SHARMA ALM DL/CPM/26293/13102 100703039661 2213664708 01/02/2018	14000 0	14000	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00 0.00	0.00	14000 0	0 0 0 14000 0	1680 245.00 0 0 0.00	0 0 0 0 1925.00	1166 514 665.00 0.00 2345.00	12075.00		
114	VINOD KUMAR RAMVEER SINGH SAFETY ENGG EXEMPTED 01/02/2018	36500 0	36500	24.00 0.00 5.00 0.00 1.00 0.00 0.00 30.00 0.00	0.00	36500 0	0 0 0 36500 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	36500.00		
115	VIPIN KUMAR RAM LAKHAN LINEMAN DL/CPM/26293/13096 100703164995 2207262196 01/02/2018	15000 1962	15000	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00 0.00	0.00	15000 1962	0 0 0 16962 0	1800 297.00 0 0 0.00	0 0 0 0 2097.00	1250 550 805.70 0.00 2605.70	14865.00		
116	VIRENDER ROHILLA SURENDER SINGH ROHILLA ALM DL/CPM/26293/12963 100738631059 2213613436 01/02/2018	14000 0	14000	22.00 0.00 5.00 0.00 3.00 0.00 0.00 30.00 0.00	0.00	14000 0	0 0 0 14000 0	1680 245.00 0 0 0.00	0 0 0 0 1925.00	1166 514 665.00 0.00 2345.00	12075.00		
117	VISHAL SHARMA PURUSHOTTAM SHARMA ALM DL/CPM/26293/13306 101365497027 2414452465 01/09/2018	14000 0	14000	25.00 0.00 5.00 0.00 0.00 0.00 0.00 30.00 0.00	0.00	14000 0	0 0 0 14000 0	1680 245.00 0 0 0.00	0 0 0 0 1925.00	1166 514 665.00 0.00 2345.00	12075.00		
	<b>Total</b>					1718634 106471	0 0 0 1825105 0	190696 30316.00 0 0 0.00	0 0 0 221012.00 0.00	132390 58306 82251.49 0.00 272947.49	1604093.00		