

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 May, 2020

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.								
			OT.HR		OT.AMT	Total		LWFEE	Total			
002486	1 AMAR SINGH TEJ SINGH LINEMAN DL/CPM/26293/13053 100869246586 2213736185 01/02/2018	15000 2991 17991	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	14032 2798 	0 0	0 16830	1403 127.00 0 	0 0 0 1530.00	1169 234 546.98 0.00 1949.98	15300.00	
003128	2 ANIL KUMAR GOBARDHAN ALM DL/CPM/26293/13393 101510942112 2214028682 05/09/2019	14842 0 14842	17.00 2.00 0.00 5.00 0.00	0.00 0.00 7.00 24.00	11491 0 	0 0	0 11491	1149 87.00 0 	0 0 0 1236.00	957 192 373.46 0.00 1522.46	10255.00	
002544	3 ANKUR VIKRAM SINGH SUPERVISOR DL/CPM/26293/13074 101139936016 2016342293 01/02/2018	15000 4572 19572	22.00 5.00 2.00 2.00 0.00	0.00 0.00 0.00 31.00	15000 4572 	0 0	0 19572	1500 147.00 0 	0 0 0 1647.00	1250 250 636.09 0.00 2136.09	17925.00	
002481	4 ANUJ KUMAR RAJESH KUMAR SHARMA LINEMAN DL/CPM/26293/13047 100866011948 1106519657 01/02/2018	15000 2991 17991	17.00 3.00 5.00 0.00 0.00	0.00 0.00 6.00 25.00	12097 2412 	0 0	0 14509	1210 109.00 0 	0 0 0 1319.00	1008 202 471.54 0.00 1681.54	13190.00	
002512	5 ANVAR ANSARI SHAMSER ANSARI LINEMAN DL/CPM/26293/12934 100498248650 1101132012 01/02/2018	15000 2991 17991	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 	0 0	0 0	0 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	
002561	6 ASHOK KUMAR BABU LAL ALM DL/CPM/26293/13007 100858826270 1100926251 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 	0 0	0 14842	1484 112.00 0 	0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002569	7 ASHOK KUMAR HOUSLA PRASAD SAFETY ENGG EXEMPTED 01/02/2018	30000 0 30000	23.00 5.00 3.00 0.00 0.00	0.00 0.00 0.00 31.00	30000 0 	0 0	0 30000	0 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00 0.00	30000.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX	ADVAN.
003287	8 ASHUTOSH KUMAR SINGH ARUN KUMAR SINGH LINEMAN DL/CPM/26293/ 100697008907 2213308566 02/12/2019	15000 2991 17991	13.00 2.00 1.00 0.00 0.00	0.00 0.00 15.00 16.00	7742 1544 0	0 9286	774 70.00 0 0 0	0 0 0 0 0	645 129 301.80 0.00	1075.80	8442.00			
003085	9 BHAGWAN DASS SURESH GUPTA LINEMAN DL/CPM/26293/ 101161590960 2214309823 09/07/2019	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 0	0 17991	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00			
002543	10 BHAVISHAN MANDAL SATYANARAYAN MANDAL ALM DL/CPM/26293/12987 101139935998 1115091867 01/02/2018	14842 0 14842	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00			
002738	11 BIR SINGH RATAN BHARDWAJ ALM DL/CPM/26293/13258 101204158640 2214406255 24/05/2018	14842 0 14842	18.00 3.00 1.00 0.00 0.00	0.00 0.00 9.00 22.00	10533 0 0	0 10533	1053 79.00 0 0 0	0 0 0 0 0	877 176 342.32 0.00	1395.32	9401.00			
003149	12 BRIJBHAN KUMAR KALLU RAM ALM DL/CPM/26293/13396 101277863306 1115270308 01/10/2019	14842 0 14842	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00			
002532	13 BUDDHAN JHA DAMODER JHA ALM DL/CPM/26293/13072 100628229739 2205484990 01/02/2018	14842 0 14842	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	13884 0 0	0 13884	1388 105.00 0 0 0	0 0 0 0 0	1157 231 451.23 0.00	1839.23	12391.00			
003148	14 CHANDER PRAKASH LAL JEE ALM DL/CPM/26293/13395 101517704598 1111885564 01/10/2019	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00			

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		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				
002480	15 CHHEDA LAL SHARMA NAWAB SHARMA WELDER DL/CPM/26293/13046 100864818987 1106519650 01/02/2018	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		
003133	16 DAYAKANT THAKUR JAGANAND THAKUR LINEMAN DL/CPM/26293/13377 100702964650 2203173891 05/09/2019	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		
003152	17 DEEPAK KUMAR RADHEY SHYAM LINEMAN DL/CPM/26293/13407 100696776061 2212098281 01/10/2019	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		
002560	18 DEVENDER RATAN SINGH ALM DL/CPM/26293/13006 100133959049 1111885580 01/02/2018	14842 0	14842	19.00 3.00 0.00 4.00 0.00	0.00 0.00 5.00 26.00	12448 0	0 0 0 0 12448	1245 94.00 0 0 0.00	0 0 0 0 1339.00	1037 208 404.56 0.00 1649.56	11109.00		
002547	19 DINESH KUMAR DHANDHU LINEMAN DL/CPM/26293/12990 100860237206 1113031003 01/02/2018	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		
002513	20 DINESH KUMAR PAL MOTI LAL LINEMAN DL/CPM/26293/12935 100497464721 2213605645 01/02/2018	15000 2991	17991	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		
002554	21 DURGESH BAL GOVIND LINEMAN DL/CPM/26293/13000 100858936748 2213605634 01/02/2018	15000 2991	17991	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	14032 2798	0 0 0 0 16830	1403 127.00 0 0 0.00	0 0 0 0 1530.00	1169 234 546.98 0.00 1949.98	15300.00		

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total						
			OT.HR		OT.AMT			LWFEE	Total			
002514	22 HARENDER PAL BABU LAL LINEMAN DL/CPM/26293/12938 100496529378 2012944132 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0 0 0	0 17991	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	16356.00	
002499	23 HARI KISHORE DAS VIDHAON DAS ALM DL/CPM/26293/13062 100869694552 2213942211 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	13246.00	
003151	24 HARI RAM SHRI KRISHAN ALM DL/CPM/26293/13405 101477376354 1115541808 01/10/2019	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	13246.00	
002565	25 HARIKESH CHEDDI LAL ALM DL/CPM/26293/13011 100859817947 1112479358 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	13246.00	
002800	26 ISHWAR AHIR VINOD KUMAR AHIR SUPERVISOR 1115156896 14/06/2018	20000 0 20000	22.00 5.00 2.00 2.00 0.00	0.00 0.00 0.00 31.00	20000 0 20000	0 0 0 0	0 20000	0 150.00 0 0 0	0 0 0 0	0 0 650.00 0.00	19850.00	
002548	27 JAGESHWAR RAJJAN LINEMAN DL/CPM/26293/12991 100497761359 2213605644 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0 0 0	0 17991	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	16356.00	
002563	28 JAI KUMAR SUKH BIR ALM DL/CPM/26293/13009 100868663519 1111885563 01/02/2018	14842 0 14842	10.00 1.00 3.00 0.00 0.00	0.00 0.00 17.00 14.00	6703 0 6703	0 0 0 0	0 6703	670 51.00 0 0 0	0 0 0 0	558 112 217.85 0.00	5982.00	

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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.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total							
			OT.HR			OT.AMT		LWFEE	Total				
29 002484	JAWAHAR RAI TEJ NARAYAN RAI LINEMAN DL/CPM/26293/12912 100869244638 1106519673 01/02/2018	15000 2991 17991	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 H.R.A.	0 0 0 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 0.00	0 0 0.00 0 0.00	0.00 0.00	
30 002845	JITENDER RAM LAL LINEMAN DL/CPM/26293/13300 101352506046 1115019184 01/08/2018	14842 0 14842	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14842 0	0 0 0 0 0	0 0 0 0 0	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00 0.00	1236 248 482.37 0.00 0.00	13246.00	
31 002567	JITENDER PAL RAM LAKHAN PAL LINEMAN DL/CPM/26293/13013 100739489521 2213613420 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15000 2991	0 0 0 0 0	0 0 0 0 0	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00 0.00	1250 250 584.71 0.00 0.00	16356.00	
32 002492	JITENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13056 100862820012 1113432361 01/02/2018	14842 0 14842	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	13884 0	0 0 0 0 0	0 0 0 0 0	1388 105.00 0 0 0	0 0 0 0 0	1157 231 451.23 0.00 0.00	1157 231 451.23 0.00 0.00	12391.00	
33 002506	KADIR ANSARI SULMAN ANSARI LINEMAN DL/CPM/26293/13068 100868705222 2212840689 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15000 2991	0 0 0 0 0	0 0 0 0 0	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00 0.00	1250 250 584.71 0.00 0.00	16356.00	
34 002562	KAILASH CHAND BUDH PAL ALM DL/CPM/26293/13008 100859529615 1111885565 01/02/2018	14842 0 14842	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	13884 0	0 0 0 0 0	0 0 0 0 0	1388 105.00 0 0 0	0 0 0 0 0	1157 231 451.23 0.00 0.00	1157 231 451.23 0.00 0.00	12391.00	
35 002482	KAMLESH KUMAR DHUNNI LINEMAN DL/CPM/26293/13048 100860314387 1101309994 01/02/2018	15000 2991 17991	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0	0 0 0 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 0.00	0 0 0.00 0 0.00	0.00 0.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total			Total				
			OT.HR		OT.AMT			LWFEE					
36 002487	KRISHAN KUMAR KHUSI RAM LINEMAN DL/CPM/26293/13051 100497190580 2212751086 01/02/2018	15000 2991 17991	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14516 2895 0	0 17411	0 0	1452 131.00 0 0 0	0 0 0 0	1209 243 565.86 0.00	2017.86	15828.00	
37 002510	LAL BABU RAM PARVESH ALM DL/CPM/26293/12927 100497844541 1113321862 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 0	0 14842	0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
38 002538	LAL BIHARI DEVNATH RAJBHAR LINEMAN DL/CPM/26293/12982 100739105273 1114830137 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 0	0 17991	0 0	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
39 002546	LALLAN RAWAT SHIV PRASAD LINEMAN DL/CPM/26293/12989 100498282693 1112838400 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 0	0 17991	0 0	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
40 002540	MAHESH SUKHLAL ALM DL/CPM/26293/12984 101032947986 1111731975 01/02/2018	14842 0 14842	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 0	0 14842	0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
41 002479	MANOJ KUMAR KRISHAN KASHYAP ALM DL/CPM/26293/12910 100862555906 1106519668 01/02/2018	14842 0 14842	17.00 3.00 4.00 0.00 0.00	0.00 0.00 7.00 24.00	11491 0 0	0 11491	0 0	1149 87.00 0 0 0	0 0 0 0	957 192 373.46 0.00	1522.46	10255.00	
42 002549	MANOJ KUMAR PARMESHAR DEEN LINEMAN DL/CPM/26293/12992 100629585149 1111731965 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 0	0 17991	0 0	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total						
			OT.HR			OT.AMT		LWFEE	Total			
003127	43 MD KHALID ISRAFIL LINEMAN DL/CPM/26293/13375 100753402205 2007178144 02/09/2019	15000 2991 17991	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 H.R.A.	0 0 0 0	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
003129	44 MERAJ ISHAQUE LINEMAN DL/CPM/26293/13378 101173998535 2214578097 09/09/2019	15000 2991 17991	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 H.R.A.	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	
002509	45 MINTOO MANDAL HARI BHOL MANDAL FOREMAN DL/CPM/26293/13231 100496959275 1101926257 01/02/2018	15000 2991 17991	19.00 3.00 0.00 0.00	0.00 0.00 9.00 22.00	10645 2123 H.R.A.	0 0 0 0	1065 96.00 0 0	0 0 0 0.00	887 178 414.96 0.00	1479.96	11607.00	
002491	46 MOHAN LAL RUP RAM ALM DL/CPM/26293/13055 100866918114 1111976054 01/02/2018	14842 0 14842	17.00 3.00 0.00 5.00	0.00 0.00 6.00 25.00	11969 0 H.R.A.	0 0 0 0	1197 90.00 0 0	0 0 0 0.00	997 200 388.99 0.00	1585.99	10682.00	
002511	47 MOHAN LAL NANNU RAM ALM DL/CPM/26293/12931 100497540708 1111885571 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 H.R.A.	0 0 0 0	1484 112.00 0 0	0 0 0 0.00	1236 248 482.37 0.00	1966.37	13246.00	
002522	48 MOHAN LAL YADAV BOKU YADAV ALM DL/CPM/26293/12950 100229746647 2205495730 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 H.R.A.	0 0 0 0	1484 112.00 0 0	0 0 0 0.00	1236 248 482.37 0.00	1966.37	13246.00	
002571	49 MOHIT KUMAR RADHEY SHYAM SUPERVISOR DL/CPM/26293/13076 100977783580 2015923218 01/02/2018	15000 5500 20500	22.00 5.00 2.00 2.00	0.00 0.00 0.00 31.00	15000 5500 H.R.A.	0 0 0 0	1500 154.00 0 0	0 0 0 0.00	1250 250 666.25 0.00	2166.25	18846.00	

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		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			
002515	50 MUKESH KUMAR SHALIGRAM MANDAL LINEMAN DL/CPM/26293/12941 100498244623 2213801428 01/02/2018	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	0 0 0 0 0	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002570	51 MUNENDER MAHESH LINEMAN DL/CPM/26293/13014 100791522746 1114865721 01/02/2018	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	0 0 0 0 0	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002523	52 NARESH KUMAR CHUNNI LAL ALM DL/CPM/26293/12952 100496735458 2213605662 01/02/2018	14842 0	14842	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0	0 0 0 0 14842	0 0 0 0 0	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002550	53 NATHU SINGH KANHAIYA LINEMAN DL/CPM/26293/12996 100862254661 1112917153 01/02/2018	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	0 0 0 0 0	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002961	54 NITIN KUMAR HARISH KUMAR ALM DL/CPM/26293/ 1014172595 101076026930 22/01/2019	14842 0	14842	4.00 0.00 2.00 0.00 0.00	0.00 0.00 25.00 6.00	2873 0	0 0 0 0 2873	0 0 0 0 0	287 22.00 0 0 0	0 0 0 0 309.00	239 48 93.37 0.00 380.37	2564.00	
002516	55 OM PRAKASH MANGAT LAL LINEMAN DL/CPM/26293/13070 100497378456 2213605651 01/02/2018	15000 2991	17991	23.00 5.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 0 17991	0 0 0 0 0	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002488	56 PANKAJ BANSIDHAR LINEMAN DL/CPM/26293/13052 100627990630 1013614714 01/02/2018	15000 2991	17991	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	13065 2605	0 0 0 0 15670	0 0 0 0 0	1307 118.00 0 0 0	0 0 0 0 1425.00	1088 219 509.28 0.00 1816.28	14245.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total						
			OT.HR		OT.AMT			LWFEE	Total			
002568	57 PAPPU RAJBHAR BANBALI RAJBHAR ALM DL/CPM/26293/13075 100739033790 1114831261 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002846	58 PRAVESH GAUTAM JAYPRAKASH LINEMAN DL/CPM/26293/13298 101295937455 2214343142 01/08/2018	15000 2991 17991	16.00 2.00 2.00 0.00 0.00	0.00 0.00 11.00 20.00	9677 1930 11607	0 0	0 11607	968 88.00 0 0.00	0 0 0 1056.00	806 162 377.23 0.00 1345.23	10551.00	
002493	59 RADHEY SHYAM TULSI ALM DL/CPM/26293/12921 100869365742 1111731973 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002534	60 RAHUL OMAKAR ALM DL/CPM/26293/12976 100497606303 2213778666 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002494	61 RAJ PAL RAM SANJIWAN ALM DL/CPM/26293/13057 100866274959 2213728485 01/02/2018	14842 0 14842	17.00 2.00 0.00 5.00 0.00	0.00 0.00 7.00 24.00	11491 0 11491	0 0	0 11491	1149 87.00 0 0.00	0 0 0 1236.00	957 192 373.46 0.00 1522.46	10255.00	
002552	62 RAJAN MAJHI MAHENDER MAJHI LINEMAN DL/CPM/26293/12847 100497360842 1111686103 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0	0 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002542	63 RAJESH GAUTAM JAI PRAKASH LINEMAN DL/CPM/26293/12986 101101708951 1115081333 01/02/2018	15000 2991 17991	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0	0 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	

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		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				
64 002517	RAJESH KUMAR AMRIT LAL LINEMAN DL/CPM/26293/12943 100496440196 2213623407 01/02/2018	15000 2991	17991	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		
65 002485	RAJKUMAR DAS KISHORI DAS LINEMAN DL/CPM/26293/13050 100628874360 1111732069 01/02/2018	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		
66 002541	RAJNISH MAHENDRA PAL LINEMAN DL/CPM/26293/12985 101094532032 1115065911 01/02/2018	15000 2991	17991	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		
67 002489	RAJU HIRA SINGH LINEMAN DL/CPM/26293/13054 100572731033 2213477210 01/02/2018	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		
68 002524	RAKESH KUMAR LOCHAN PRASAD ALM DL/CPM/26293/12964 100863114437 1111731987 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00		
69 002525	RAM NARAYAN SAHDEV ALM DL/CPM/26293/12965 100867223509 1111731949 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00		
70 002537	RAM PRAVESH DHIRAJ PRASAD LINEMAN DL/CPM/26293/12981 100885561586 2211620765 01/02/2018	15000 2991	17991	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00		

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total			Total				
			OT.HR		OT.AMT			LWFEE					
71 002564	RAM PRAVESH JAGDISH MAHTO ALM DL/CPM/26293/13010 100861641539 1111885570 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
72 003180	RAM SAJIVAN SHIV PRASAD ALM DL/CPM/26293/13415 101540059098 1112479376 18/11/2019	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
73 002526	RAM SHANKAR BINDA DEEN ALM DL/CPM/26293/12967 100859422523 1113406185 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
74 002518	RAMANKUMAR JUGAL RAI MANDAL LINEMAN DL/CPM/26293/12944 100497097892 2213743424 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0	0 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
75 002559	RAMESH CHAND BABU LAL ALM DL/CPM/26293/13005 100858829753 1111885578 01/02/2018	14842 0 14842	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14363 0 14363	0 0	0 14363	1436 108.00 0 0.00	0 0 0 1544.00	1196 240 466.80 0.00	1902.80	12819.00	
76 002556	RAMESH PANDEY RAM IQBAL ALM DL/CPM/26293/13002 100305139653 1112150437 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
77 003130	RAMPHAL PRASAD KAMAL PRASAD MESSION 2214579085 14/09/2019	17991 0 17991	17.00 3.00 3.00 0.00 0.00	0.00 0.00 8.00 23.00	13348 0 13348	0 0	0 13348	0 101.00 0 0.00	0 0 0 101.00	0 0 433.81 0.00	433.81	13247.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total						
			OT.HR		OT.AMT			LWFEE	Total			
002490	78 RANJEET BHARDWAJ SAHTU LINEMAN DL/CPM/26293/12919 100867233849 2213595282 01/02/2018	15000 2991 17991	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14516 2895 	0 	0 	1452 131.00 0 0 0	0 0 0 0 0	1209 243 565.86 0.00	15828.00	
002527	79 RANJEET MANDAL BHOGRAJ MANDAL ALM DL/CPM/26293/12968 100628061564 1111732000 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 	0 	0 	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	13246.00	
002505	80 RANVEER KUMAR BIRBAL PRASAD YADAV ALM DL/CPM/26293/13067 100496657691 2213925848 01/02/2018	14842 0 14842	19.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	11012 0 	0 	0 	1101 83.00 0 0 0	0 0 0 0 0	917 184 357.89 0.00	9828.00	
002528	81 ROHTASH HEERA LAL ALM DL/CPM/26293/12969 100861374184 1111732072 01/02/2018	14842 0 14842	7.00 1.00 3.00 0.00 0.00	0.00 0.00 20.00 11.00	5267 0 	0 	0 	527 40.00 0 0 0	0 0 0 0 0	439 88 171.18 0.00	4700.00	
002553	82 SAJJAN KUMAR SHARMA ARJUN SHARMA LINEMAN DL/CPM/26293/12998 100858453750 1112479378 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 	0 	0 	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	16356.00	
003086	83 SANJAY RAM PRAKASH LINEMAN DL/CPM/26293/ 101063741377 2214251477 11/07/2019	15000 2991 17991	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	15000 2991 	0 	0 	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	16356.00	
002557	84 SANOJ KUMAR VIJAY SHANKAR ALM DL/CPM/26293/13003 100335634443 2213605631 01/02/2018	14842 0 14842	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14363 0 	0 	0 	1436 108.00 0 0 0	0 0 0 0 0	1196 240 466.80 0.00	12819.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total			Total				
			OT.HR		OT.AMT			LWFEE					
85 002495	SANTOSH DASS UMESH DASS ALM DL/CPM/26293/13058 100869448587 1113552204 01/02/2018	14842 0 14842	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	13884 0 13884	0 0	0 13884	1388 105.00 0 0.00	0 0 0 1493.00	1157 231 451.23 0.00	1839.23	12391.00	
86 002529	SARVESH KUMAR CHATRI PRASHAD ALM DL/CPM/26293/12970 100859809424 1113406186 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
87 002533	SATENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12975 100629608403 1114724664 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
88 002566	SATENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13012 100739268251 1114830160 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
89 002508	SATENDR KUMAR NATURAM LINEMAN DL/CPM/26293/13069 101219226581 1013583479 01/02/2018	15000 2991 17991	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0	0 0	0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	0.00	
90 002535	SHANKAR LAL KISHAN LAL LINEMAN DL/CPM/26293/13073 100862496655 1112838404 01/02/2018	15000 2991 17991	20.00 4.00 0.00 6.00 0.00	0.00 0.00 1.00 30.00	14516 2895 17411	0 0	0 17411	1452 131.00 0 0.00	0 0 0 1583.00	1209 243 565.86 0.00	2017.86	15828.00	
91 002536	SHARVAN KUMAR KANKIR MANDAL ALM DL/CPM/26293/12980 100685685208 1114784543 01/02/2018	14842 0 14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0	0 0	0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	0.00	

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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				
002498	92 SHEETAL PRASAD BENDU PRASAD ALM DL/CPM/26293/13061 100496596224 2213623414 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002551	93 SHIV BAHADUR MAHADEV LINEMAN DL/CPM/26293/12997 100863427632 2213605630 01/02/2018	15000 2991	15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
002500	94 SHIV LAL BHAGWAN DEEN ALM DL/CPM/26293/12922 100859195387 2213605657 01/02/2018	14842 0	11012	16.00 2.00 0.00 5.00 0.00	0.00 0.00 8.00 23.00	11012 0	0 0 0 0 11012	1101 83.00 0 0 0.00	0 0 0 0 1184.00	917 184 357.89 0.00	1458.89	9828.00	
002483	95 SHIV NARAYAN SAHADEV LINEMAN DL/CPM/26293/13049 100867218718 1113552266 01/02/2018	15000 2991	15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
002572	96 SHIV NARAYAN MANJHI BHOLA MANJHI ALM DL/CPM/26293/13077 100977783624 1114937111 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002503	97 SHIV NARESH RAM ASREY ALM DL/CPM/26293/13065 100497811450 1111752944 01/02/2018	14842 0	13406	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	13406 0	0 0 0 0 13406	1341 101.00 0 0 0.00	0 0 0 0 1442.00	1117 224 435.70 0.00	1776.70	11964.00	
002530	98 SHIV PRASHAD SAHDEV ALM DL/CPM/26293/12974 100351636206 1111731990 01/02/2018	14842 0	13406	19.00 3.00 0.00 6.00 0.00	0.00 0.00 3.00 28.00	13406 0	0 0 0 0 13406	1341 101.00 0 0 0.00	0 0 0 0 1442.00	1117 224 435.70 0.00	1776.70	11964.00	

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 May, 2020

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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.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total							
			OT.HR		OT.AMT			LWFEE	Total				
99 002555	SHIV PYARE DOOLLU LINEMAN DL/CPM/26293/13001 100496831946 1112917160 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0 0 0	0 17991	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
100 003132	SHRI BHAGWAN SAT NARAIN ALM DL/CPM/26293/13376 100554089927 2212921960 05/09/2019	14842 0 14842	7.00 1.00 2.00 0.00 0.00	0.00 0.00 21.00 10.00	4788 0 4788	0 0 0 0	0 4788	479 36.00 0 0 0	0 0 0 0	399 80 155.61 0.00	634.61	4273.00	
101 002507	SHRI LAL BHAGWAN DEEN LINEMAN DL/CPM/26293/12923 101219226575 1111843544 01/02/2018	15000 2991 17991	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0	0 0 0 0	0 0	0 0.00 0 0 0	0 0 0 0	0 0 0.00 0.00	0.00	0.00	
102 002531	SHRI RAM POORAN PRASAD ALM DL/CPM/26293/13071 100353865282 1113406189 01/02/2018	14842 0 14842	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
103 001899	SHYAM BABU SURESH SINGH ALM DL/CPM/26293/12643 100964075537 2205486451 01/11/2016	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
104 002478	SUMIT KUMAR ASHOK TYAGI ALM DL/CPM/26293/13045 100858580465 2213722323 01/02/2018	14842 0 14842	15.00 2.00 0.00 4.00 0.00	0.00 0.00 10.00 21.00	10054 0 10054	0 0 0 0	0 10054	1005 76.00 0 0 0	0 0 0 0	837 168 326.76 0.00	1331.76	8973.00	
105 002496	SURENDRA KUMAR SHAMBHOO PRASAD ALM DL/CPM/26293/13059 100867291673 1013581885 01/02/2018	14842 0 14842	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	13884 0 13884	0 0 0 0	0 13884	1388 105.00 0 0 0	0 0 0 0	1157 231 451.23 0.00	1839.23	12391.00	

SURYA CONSTRUCTION COMPANY

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

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Salary / Wages Register for the month of **May, 2020**

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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.			
106 002520	SURYA BALI SH. NARESH LINEMAN DL/CPM/26293/12946 100497558669 1113031006 01/02/2018	15000 2991 17991	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 31.00	15000 2991 0 17991	0 0 17991	1500 135.00 0 0 0.00 0.00 1635.00	0 0 0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
107 002501	UMESH KUMAR BABULAL ALM DL/CPM/26293/13063 100858855144 2213728483 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 0 14842	0 0 14842	1484 112.00 0 0 0.00 0.00 1596.00	0 0 0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
108 002502	VIKASH BIJENDER ALM DL/CPM/26293/13064 100496648653 2213722388 01/02/2018	14842 0 14842	8.00 1.00 0.00 4.00 0.00	0.00 0.00 18.00 13.00	6224 0 0 6224	0 0 6224	622 47.00 0 0 0.00 0.00 669.00	0 0 0 0 0 0 669.00	518 104 202.28 0.00 824.28	5555.00	
Total					1395602 127688	0 0 1523290	133218 11242.00 0 0 0.00 144460.00	0 0 0 0 0 0 144460.00	110982 22236 48532.21 0.00 181750.21	1378830.00	