

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 January, 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.		Total		Total				
1	ALVIN KUMAR LATE KHUSHPAL SINGH LINEMAN DL/CPM/26293/13095 100702960425 2212037763 01/02/2018	12043 4919 16962	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00		15220.00	
2	AMAN SHARMA KAMAL JYOTI SHARMA SUPERVISOR EXEMPTED 01/02/2018	17395 7105 24500	25.00 5.00 1.00 0.00	0.00 0.00 0.00 31.00	17395 7105 24500	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00		24500.00	
3	AMAR NATH LATE NAGESHWAR JHA ALM DL/CPM/26293/13033 100702961572 2213614921 01/02/2018	9940 4060 14000	9.00 2.00 0.00 10.00	0.00 0.00 10.00 21.00	6734 2750 9484	0 0 0 0	808 166.00 0 0	0 0 0 0	561 247 450.49 0.00		8510.00	
4	ANIL KUMAR SHAH RAJ KUMAR SHAH ALM DL/CPM/26293/13015 100703139283 2210048692 01/02/2018	9940 4060 14000	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00		12562.00	
5	ANOOP DAHIYA RAM CHANDER LINEMAN DL/CPM/26293/12951 100737893276 2213104291 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00		15220.00	
6	ANUJ KUMAR TIWARI LALJI TIWARI ALM DL/CPM/26293/13016 100702956395 2212526355 01/02/2018	9940 4060 14000	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00		12562.00	
7	ANUJ KUMAR TYAGI SUDHEER TYAGI SUPERVISOR EXEMPTED 01/02/2018	18815 7685 26500	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	18815 7685 26500	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00		26500.00	

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Page No. : 2

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.H.	C.H.	H.R.A.			ADVAN.	LWFEE			
			W.P.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
8	ANUP SINGH LT . KRIPA RAM LINEMAN DL/CPM/26293/12957 100702970812 2213612693 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
9	ARJUN PAPPU LINEMAN DL/CPM/26293/13114 101098201910 2016638028 01/02/2018	12043 4919 16962	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
10	ASHOK YADAV HAKARU YADAV ALM DL/CPM/26293/13081 100736589097 2213623399 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
11	BABLU MANDAL SIGESHWAR FOREMAN DL/CPM/26293/12940 100927921851 2012893907 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
12	BIJENDER KASHYAP OM PRAKASH LINEMAN DL/CPM/26293/13090 100737573439 2212868548 01/02/2018	12043 4919 16962	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
13	BIJENDER SINGH BALWANT SINGH ALM DL/CPM/26293/13032 100702725732 2207262251 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
14	BIRENDER LT SURAJ MAL LINEMAN DL/CPM/26293/12956 100702972901 2213674436 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		

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Page No. : 3

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
15	BYAS PRASAD MOHAN PRASAD ALM DL/CPM/26293/13017 100737336161 2016086946 01/02/2018	9940 4060 14000	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
16	CHAMAN LEKH RAJ ALM DL/CPM/26293/12999 101098201906 2016605911 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
17	CHETAN KUMAR NARAYAN SINGH PAL LINEMAN DL/CPM/26293/12947 100737500059 2206596547 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
18	CHHOTAKAN MUKHIYA LT. RAMAJI MUKHIYA ALM DL/CPM/26293/13112 100737103069 2207262194 01/02/2018	9940 4060 14000	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
19	CHHOTE LAL SARJU PRASAD LINEMAN DL/CPM/26293/12960 100703243826 2206568813 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
20	CHIRAG BHATNAGAR NARESH KUMAR ALM DL/CPM/26293/12966 100737513291 1013583678 01/02/2018	9940 4060 14000	21.00 4.00 0.00 6.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
21	DAYAKANT THAKUR LATE YOGENDRA THAKUR LINEMAN DL/CPM/26293/13026 100702964650 2203173891 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	

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Page No. : 4

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
22	DEEPAK PAL BISHAMBER ALM DL/CPM/26293/13030 100736153680 2213613412 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
23	DHARAM SINGH LATE PURAN SINGH LINEMAN DL/CPM/26293/13120 100737064436 2207266813 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
24	DHARAMBIR CHARAN SINGH ALM DL/CPM/26293/13250 101300279559 2213602013 02/05/2018	9940 4060 14000	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
25	DHARMENDER KUMAR MAHADEV LINEMAN DL/CPM/26293/12954 100702986633 2213613521 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
26	DINESH JAI KISHAN LINEMAN DL/CPM/26293/13020 100702883529 2213623403 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
27	DINESH RICHPAL LINEMAN DL/CPM/26293/13292 101335918385 2016730543 02/05/2018	12043 4919 16962	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
28	DINESH KUMAR JAMUNA DASS ALM DL/CPM/26293/12978 100702886927 2211638153 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	

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Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
29	GUPTESHWAR PRASAD HARIDWAR RAM ALM DL/CPM/26293/12972 100702860205 2206596548 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0 0.00	0 0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
30	HARISH RAMANAND LINEMAN DL/CPM/26293/12958 100703178094 2206582757 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0 0.00	0 0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
31	HEERA LAL LATE ROSHAN LAL ALM DL/CPM/26293/12973 100737067201 2212840945 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0 0.00	0 0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
32	JAI BHAGWAN ISHWAR SINGH LINEMAN DL/CPM/26293/13079 100702873931 2207259838 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0 0.00	0 0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
33	JITENDER LATE NAFE SINGH ALM DL/CPM/26293/13082 100919887344 2016203338 01/02/2018	9940 4060 14000	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0	0 0 0 0	0 0.00 0 0 0 0.00	0 0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
34	KAMLESH KUMAR SAYAFAL ALM DL/CPM/26293/13125 100738267281 2211693522 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0 0.00	0 0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
35	KARAM BIR HOSHIYAR ALM DL/CPM/26293/13302 101352618630 2213275226 07/08/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0 0.00	0 0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		

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

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		Total				
36	KISHORI LAL MOHAN LAL LINEMAN DL/CPM/26293/13123 100737333971 2015969559 01/02/2018	12043 4919 16962	21.00 4.00 0.00 5.00	0.00 0.00 1.00 30.00	11655 4760 16415	0 0 0 0	1399 288.00 0 0.00	0 0 0 1687.00	971 428 779.71 0.00		14728.00	
37	KRISHAN CHHOTE LAL ALM DL/CPM/26293/12962 100736241537 2213613427 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00		12562.00	
38	KRISHAN KUMAR RAM KALAN LINEMAN DL/CPM/26293/13098 100737902222 2212664400 01/02/2018	12043 4919 16962	23.00 5.00 0.00 3.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00		15220.00	
39	KRISHAN KUMAR LATE SHYAM LAL ALM DL/CPM/26293/13109 100737071420 2213942143 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00		12562.00	
40	KRISHAN KUMAR DEEP CHAND LINEMAN DL/CPM/26293/13019 100702788914 2211620717 01/02/2018	12043 4919 16962	12.00 2.00 0.00 0.00	0.00 0.00 17.00 14.00	5439 2221 7660	0 0 0 0	653 135.00 0 0.00	0 0 0 788.00	453 200 363.85 0.00		6872.00	
41	KRISHAN PAL LAXMAN SINGH ALM DL/CPM/26293/13028 100737086852 1107262818 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00		12562.00	
42	KRISHAN RANA CHETRAM LINEMAN DL/CPM/26293/13089 100736235682 2213011525 01/02/2018	12043 4919 16962	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00		15220.00	

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Page No. : 7

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			
43	LALIT BASANT LAL LINEMAN DL/CPM/26293/13027 100702729325 2211645097 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
44	LEKH RAJ KAMAL SINGH ALM DL/CPM/26293/13031 100702914249 2214039248 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
45	LOKESH KUMAR SARDARE LINEMAN DL/CPM/26293/12953 100703243389 2213613192 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
46	MANI KANT JHA LAKSHMI KANT JHA ALM DL/CPM/26293/13127 100702953022 2213654259 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
47	MANJEET YAMUNA PRASAD ALM DL/CPM/26293/13018 100738908746 2016108329 01/02/2018	9940 4060 14000	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
48	MANOJ KUMAR LATE KARTAR SINGH ALM DL/CPM/26293/13080 100737056285 2206579841 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
49	MANOJ SINGH AJYOTI SINGH ALM DL/CPM/26293/12979 100735793927 2207262252 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	

SURYA CONSTRUCTION COMPANY

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

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BD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2019

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
50	MANOJ SINGH LATE SITA RAM SINGH LINEMAN DL/CPM/26293/13118 100737071719 2207262253 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
51	MOHAN DASS MADAN LAL LINEMAN DL/CPM/26293/13097 100737145793 2211620736 01/02/2018	12043 4919 16962	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
52	MOHAN KUMAR LATE RAM SOGRATH ALM DL/CPM/26293/12994 100737066036 2212257220 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
53	MOHINDER KUMAR SHIV NATH LINEMAN DL/CPM/26293/12961 100998248440 2016123697 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
54	MOMRAJ SINGH GANGOLA SINGH LINEMAN DL/CPM/26293/13230 100457717479 2012818898 05/02/2018	12043 4919 16962	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
55	MUKESH KUMAR JAMNA DASS LINEMAN DL/CPM/26293/13122 100917995670 2213773553 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
56	MUNNA KUMAR SHAH LAL MOHAR SHAH LINEMAN DL/CPM/26293/13086 100702954366 2207266043 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	

SURYA CONSTRUCTION COMPANY

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

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BD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2019

Page No. : 9

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.			ADVAN.	LWFEE	T.CHAR			
			W.P.			ARREAR						
			P.D.			Total		Total				
57	MURALI MANOHAR JAGAN NATH ALM DL/CPM/26293/13028 100736694104 2213613235 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
58	NARENDER LATE OM PRAKASH LINEMAN DL/CPM/26293/13099 100737063030 2213623392 01/02/2018	12043 4919 16962	22.00 5.00 0.00 4.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
59	NARENDER RAMKANWAR LINEMAN DL/CPM/26293/13101 100703195177 2213613507 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
60	NARESH OM PRAKASH ALM DL/CPM/26293/13113 100922852235 2016187556 01/02/2018	9940 4060 14000	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
61	NARESH ISHWAR SINGH ALM DL/CPM/26293/13037 100917699480 2016179194 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
62	NARESH KUMAR LATE PRAHLAD ALM DL/CPM/26293/13126 100702962048 1110045411 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
63	NAROTTAM KUMAR SHARMA BAJRANG LAL SHARMA LINEMAN DL/CPM/26293/13021 100735997798 2213613399 01/02/2018	12043 4919 16962	15.00 3.00 0.00 0.00	0.00 0.00 13.00 18.00	6993 2856 9849	0 0 0 0	839 173.00 0 0	0 0 0 0	583 256 467.83 0.00	1306.83	8837.00	

SURYA CONSTRUCTION COMPANY

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

BD

BD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2019

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
64	OM KANWAR LATE SURENDER KUMAR FOREMAN DL/CPM/26293/13083 100702964201 2211620762 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00		15220.00	
65	PANKAJ KUMAR CHAUDHARY LATE RAMISHWAR CHAUDHARY ALM DL/CPM/26293/13036 100888739386 2211754347 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00		12562.00	
66	PARMOD KUMAR DILBAG SINGH ALM DL/CPM/26293/13128 100736374254 2213613161 01/02/2018	9940 4060 14000	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00		12562.00	
67	PATI RAM PAL MATHURA PRASAD ALM DL/CPM/26293/13309 100554120445 2212966914 07/12/2018	9940 4060 14000	22.00 5.00 0.00 0.00	0.00 0.00 4.00 27.00	8657 3536 12193	0 0 0 0	1039 214.00 0 0	0 0 0 0	721 318 579.17 0.00		10940.00	
68	PAWAN KUMAR SAT NARAYAN ALM DL/CPM/26293/13106 100738243292 2212357329 01/02/2018	9940 4060 14000	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00		12562.00	
69	PRAMOD KUMAR DAYASHANKAR LINEMAN DL/CPM/26293/13092 100702787828 2206578134 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00		15220.00	
70	PRITAM SINGH PREM SINGH ALM DL/CPM/26293/13110 100737736814 2213613240 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00		12562.00	

SURYA CONSTRUCTION COMPANY

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

BD

BD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2019

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
71	PYARE LAL MURARI LAL LINEMAN DL/CPM/26293/13084 100703045736 2213832720 01/02/2018	12043 4919 16962	21.00 4.00 0.00 6.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
72	PYARE LAL LATE UJAGAR LAL FOREMAN DL/CPM/26293/13116 100702964388 2212969874 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
73	RAFFIK ROSHAN LINEMAN DL/CPM/26293/13093 100703217785 2213737935 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
74	RAHUL OMNARAYAN ALM DL/CPM/26293/13111 100922838744 2016178306 01/02/2018	9940 4060 14000	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
75	RAJ KUMAR LATE ROSHAN LAL LINEMAN DL/CPM/26293/13119 100737067217 2213613329 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0	0 0 0 0	1003 442 805.70 0.00	2250.70	15220.00	
76	RAJ PAL DEEP CHAND ALM DL/CPM/26293/13104 100736315198 2213613207 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	
77	RAJBEEER NATHU RAM ALM DL/CPM/26293/13186 101178216577 2016737965 01/02/2018	9940 4060 14000	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0	0 0 0 0	828 365 665.00 0.00	1858.00	12562.00	

SURYA CONSTRUCTION COMPANY

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

BD

BD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2019

Page No. : 12

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			
78	RAJENDER ISHWAR SINGH LINEMAN DL/CPM/26293/13223 100702873977 2213623431 01/02/2018	12043 4919 16962	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
79	RAJPAL LATE DEVI DAS LINEMAN DL/CPM/26293/13100 100888672662 2016120607 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
80	RAJPAL RAM KISHAN ALM DL/CPM/26293/13108 100737904416 2207262221 01/02/2018	9940 4060 14000	19.00 4.00 0.00 8.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
81	RAKESH KUMAR OM NARAYAN ALM DL/CPM/26293/13131 100737571934 2213613167 01/02/2018	9940 4060 14000	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
82	RAM KUMAR RAM JANAM CHAUHAN LINEMAN DL/CPM/26293/13091 100737901165 1107262184 01/02/2018	12043 4919 16962	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
83	RAM LAKHAN LATE KAMATA FOREMAN DL/CPM/26293/13117 100702960247 2207262195 01/02/2018	12043 4919 16962	24.00 5.00 0.00 2.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
84	RAMANAND SAW RAMESHWER SAW LINEMAN DL/CPM/26293/13087 100703193673 2213613226 01/02/2018	12043 4919 16962	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	

SURYA CONSTRUCTION COMPANY

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

BD

BD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2019

Page No. : 13

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			
85	RAMESH KUMAR CHATRU ALM DL/CPM/26293/13038 101016589965 2016369601 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060	0 0	0 0	1193 245.00 0	0 0 0	828 365 665.00 0.00	12562.00	
86	RAVI KUMAR SURESH KUMAR ALM DL/CPM/26293/13310 101390798485 2214482353 08/12/2018	9940 4060 14000	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	9940 4060	0 0	0 0	1193 245.00 0	0 0 0	828 365 665.00 0.00	12562.00	
87	RAVI KUMAR RAJBHAR SURESH RAJBHAR ALM DL/CPM/26293/13115 101048823565 2303057723 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060	0 0	0 0	1193 245.00 0	0 0 0	828 365 665.00 0.00	12562.00	
88	RAVINDER AJIT KUMAR ALM DL/CPM/26293/13124 100735790800 2213997145 01/02/2018	9940 4060 14000	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	9940 4060	0 0	0 0	1193 245.00 0	0 0 0	828 365 665.00 0.00	12562.00	
89	RAVINDER KUMAR PRATAP SINGH LINEMAN DL/CPM/26293/12942 100703120270 2206568815 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919	0 0	0 0	1445 297.00 0	0 0 0	1003 442 805.70 0.00	15220.00	
90	RIZWAN YUSUF ALM DL/CPM/26293/13240 100536479718 2214390826 08/03/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060	0 0	0 0	1193 245.00 0	0 0 0	828 365 665.00 0.00	12562.00	
91	ROSHAN YADAV RAM YAGYA YADAV ALM DL/CPM/26293/12993 100737935697 2206570421 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919	0 0	0 0	1445 297.00 0	0 0 0	1003 442 805.70 0.00	15220.00	

SURYA CONSTRUCTION COMPANY

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

BD

BD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2019

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
92	SAJJAN SINGH LATE SARDAR SINGH LINEMAN DL/CPM/26293/13025 100702962903 2211694133 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
93	SANDEEP RAM KUMAR LINEMAN DL/CPM/26293/13024 100703164486 1113011531 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
94	SANDEEP KUMAR JAISWAL OM PRAKASH JAISWAL LINEMAN DL/CPM/26293/12971 100727142628 2015973102 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
95	SANJEET JHA LATE VIDUR JHA ALM DL/CPM/26293/12977 100702964553 2012723623 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
96	SATISH KUMAR LATE SUBEY SINGH LINEMAN DL/CPM/26293/13121 100702964065 2213905895 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
97	SATYWAN SAWROOP SINGH ALM DL/CPM/26293/13105 100738267043 2212579232 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
98	SHIV SARAN HARPAL SINGH ALM DL/CPM/26293/12995 100702863352 2207256138 01/02/2018	9940 4060 14000	23.00 4.00 0.00 4.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	

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 January, 2019

Page No. : 15

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			
99	SHIVSHANKAR LATE CHAVDHARI RAM ALM DL/CPM/26293/13035 100702958998 2207262218 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
100	SHRI PAL LATE CHOHAL SINGH LINEMAN DL/CPM/26293/13078 100737050502 2207256149 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
101	SONU JAI BHAGWAN ALM DL/CPM/26293/13185 101180664139 2016692396 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
102	SUBHASH SAH LATE JAI RAM SAH ALM DL/CPM/26293/13034 100702959937 2210045413 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		
103	SUBHASH THAKUR PRAMOD THAKUR LINEMAN DL/CPM/26293/13085 100703118582 2213737936 01/02/2018	12043 4919 16962	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
104	SULTAN SINGH TOMER LATE BHAWAR SINGH LINEMAN DL/CPM/26293/13022 100737048565 2211830679 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0 0.00	0 0 0 0 1742.00	1003 442 805.70 0.00 2250.70	15220.00		
105	SUMIT KUMAR DAHIYA CHANDER BHAN ALM DL/CPM/26293/13129 100736199372 2213756787 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0 0.00	0 0 0 0 1438.00	828 365 665.00 0.00 1858.00	12562.00		

SURYA CONSTRUCTION COMPANY

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

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BD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2019

Page No. : 16

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
106	SUNIL KR PANDAY HARI PD PANDAY LINEMAN DL/CPM/26293/12949 100736611959 2206570418 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
107	SURENDER CHANDGI RAM ALM DL/CPM/26293/13107 100702763554 2211620795 01/02/2018	9940 4060 14000	25.00 5.00 0.00 1.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
108	SURENDER SHARMA JAI CHAND LINEMAN DL/CPM/26293/12955 100702883474 2212840958 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
109	SURENDER SINGH MAAN SINGH ALM DL/CPM/26293/13219 100737215691 2206585064 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	
110	SURENDRA KALLU RAM LINEMAN DL/CPM/26293/13094 100702912463 2213791370 01/02/2018	12043 4919 16962	23.00 5.00 0.00 3.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
111	TRIBHUWAN PRASAD VISHWANATH PRASAD LINEMAN DL/CPM/26293/13088 100738874044 2213786178 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 16962	1445 297.00 0 0	0 0 0 1742.00	1003 442 805.70 0.00	2250.70	15220.00	
112	VINIT SHARMA MUKESH SHARMA ALM DL/CPM/26293/13102 100703039661 2213664708 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 14000	1193 245.00 0 0	0 0 0 1438.00	828 365 665.00 0.00	1858.00	12562.00	

SURYA CONSTRUCTION COMPANY

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

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BD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2019

Page No. : 17

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.				
			H.D.	C.H.	H.R.A.		E.S.I.C.	P.TAX				
			C.L.	W.P.		ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		Total				
113	VINOD KUMAR RAMVEER SINGH SAFETY ENGG EXEMPTED 01/02/2018	24850 10150 35000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	24850 10150 35000	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	35000.00	
114	VIPIN KUMAR RAM LAKHAN LINEMAN DL/CPM/26293/13096 100703164995 2207262196 01/02/2018	12043 4919 16962	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12043 4919 16962	0 0 0 0	1445 297.00 0 0.00	0 0 0 1742.00	1003 442 805.70 2250.70	0 0 0.00 0.00	15220.00	
115	VIPIN KUMAR NEK PAL LINEMAN EXEMPTED 01/02/2018	18815 7685 26500	20.00 4.00 0.00 7.00	0.00 0.00 0.00 31.00	18815 7685 26500	0 0 0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00	26500.00	
116	VIRENDER ROHILLA SURENDER SINGH ROHILLA ALM DL/CPM/26293/12963 100738631059 2213613436 01/02/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 1858.00	0 0 0 0.00	12562.00	
117	VISHAL SHARMA PURUSHOTTAM SHARMA ALM DL/CPM/26293/13306 101365497027 2414452465 01/09/2018	9940 4060 14000	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	9940 4060 14000	0 0 0 0	1193 245.00 0 0.00	0 0 0 1438.00	828 365 665.00 1858.00	0 0 0 0.00	12562.00	
	Total				1294392 528695	0 0 0 1823087	145745 29947.00 0 0.00	0 0 0 175692.00	101160 44585 81253.15 226998.15	0 0 0.00 1647395.00		