

# 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, 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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.					T.CHAR			
			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  <b>17991</b>	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991  <b>17991</b>	0 0 0 0 0	0 <b>17991</b>	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	<b>16356.00</b>	
003128	2 ANIL KUMAR GOBARDHAN ALM DL/CPM/26293/13393 101510942112 2214028682 05/09/2019	14842 0  <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0  <b>14842</b>	0 0 0 0 0	0 <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	<b>13246.00</b>	
002544	3 ANKUR VIKRAM SINGH SUPERVISOR DL/CPM/26293/13074 101139936016 2016342293 01/02/2018	15000 4572  <b>19572</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 4572  <b>19572</b>	0 0 0 0 0	0 <b>19572</b>	1500 147.00 0 0 0	0 0 0 0 0	1250 250 636.09 0.00	<b>17925.00</b>	
002481	4 ANUJ KUMAR RAJESH KUMAR SHARMA LINEMAN DL/CPM/26293/13047 100866011948 1106519657 01/02/2018	15000 2991  <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991  <b>17991</b>	0 0 0 0 0	0 <b>17991</b>	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	<b>16356.00</b>	
002512	5 ANVAR ANSARI SHAMSER ANSARI LINEMAN DL/CPM/26293/12934 100498248650 1101132012 01/02/2018	15000 2991  <b>17991</b>	13.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 <b>15.00</b>	7500 1496  <b>8996</b>	0 0 0 0 0	0 <b>8996</b>	750 68.00 0 0 0	0 0 0 0 0	625 125 292.37 0.00	<b>8178.00</b>	
002561	6 ASHOK KUMAR BABU LAL ALM DL/CPM/26293/13007 100858826270 1100926251 01/02/2018	14842 0  <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0  <b>14842</b>	0 0 0 0 0	0 <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	<b>13246.00</b>	
002569	7 ASHOK KUMAR HOUSLA PRASAD SAFETY ENGG  EXEMPTED 01/02/2018	30000 0  <b>30000</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	30000 0  <b>30000</b>	0 0 0 0 0	0 <b>30000</b>	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	<b>30000.00</b>	

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Salary / Wages Register for the month of June, 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.			
			H.D.	C.H.	H.R.A.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.		Total		T.CHAR	Total			
			OT.HR			OT.AMT		LWFEE	Total			
003287	8 ASHUTOSH KUMAR SINGH ARUN KUMAR SINGH LINEMAN DL/CPM/26293/ 100697008907 2213308566 02/12/2019	15000 2991  <b>17991</b>	2.00 0.00 0.00 2.00 0.00	0.00 0.00 26.00 <b>4.00</b>	2000 399   0	0   <b>2399</b>	0    0	200 18.00 0 0 0.00	0 0 0 0 <b>218.00</b>	167 33 77.97 0.00 <b>277.97</b>	<b>2181.00</b>	
003085	9 BHAGWAN DASS SURESH GUPTA LINEMAN DL/CPM/26293/ 101161590960 2214309823 09/07/2019	15000 2991  <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   0	0   <b>17991</b>	0    0	1500 135.00 0 0 0.00	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
002543	10 BHAVISHAN MANDAL SATYANARAYAN MANDAL ALM DL/CPM/26293/12987 101139935998 1115091867 01/02/2018	14842 0  <b>14842</b>	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   0	0   <b>14842</b>	0    0	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
002738	11 BIR SINGH RATAN BHARDWAJ ALM DL/CPM/26293/13258 101204158640 2214406255 24/05/2018	14842 0  <b>14842</b>	23.00 4.00 1.00 2.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   0	0   <b>14842</b>	0    0	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
003149	12 BRIJBHAN KUMAR KALLU RAM ALM DL/CPM/26293/13396 101277863306 1115270308 01/10/2019	14842 0  <b>14842</b>	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   0	0   <b>14842</b>	0    0	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
002532	13 BUDDHAN JHA DAMODER JHA ALM DL/CPM/26293/13072 100628229739 2205484990 01/02/2018	14842 0  <b>14842</b>	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   0	0   <b>14842</b>	0    0	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
002480	14 CHHEDA LAL SHARMA NAWAB SHARMA WELDER DL/CPM/26293/13046 100864818987 1106519650 01/02/2018	15000 2991  <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   0	0   <b>17991</b>	0    0	1500 135.00 0 0 0.00	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.					T.CHAR			
			OT.HR		OT.AMT	Total		LWFEE	Total			
15 003152	DEEPAK KUMAR RADHEY SHYAM LINEMAN DL/CPM/26293/13407 100696776061 2212098281 01/10/2019	15000 2991  <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991	0 0 0 0 <b>17991</b>	0 0 0 0 <b>17991</b>	1500 135.00 0 0 0.00	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
16 002560	DEVENDER RATAN SINGH ALM DL/CPM/26293/13006 100133959049 1111885580 01/02/2018	14842 0  <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
17 002547	DINESH KUMAR DHANDHU LINEMAN DL/CPM/26293/12990 100860237206 1113031003 01/02/2018	15000 2991  <b>17991</b>	12.00 1.00 0.00 5.00 0.00	0.00 0.00 12.00 <b>18.00</b>	9000 1795	0 0 0 0 <b>10795</b>	0 0 0 0 <b>10795</b>	900 81.00 0 0 0.00	0 0 0 0 <b>981.00</b>	750 150 350.84 0.00 <b>1250.84</b>	<b>9814.00</b>	
18 002513	DINESH KUMAR PAL MOTI LAL LINEMAN DL/CPM/26293/12935 100497464721 2213605645 01/02/2018	15000 2991  <b>17991</b>	24.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991	0 0 0 0 <b>17991</b>	0 0 0 0 <b>17991</b>	1500 135.00 0 0 0.00	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
19 002554	DURGESH BAL GOVIND LINEMAN DL/CPM/26293/13000 100858936748 2213605634 01/02/2018	15000 2991  <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991	0 0 0 0 <b>17991</b>	0 0 0 0 <b>17991</b>	1500 135.00 0 0 0.00	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
20 002514	HARENDER PAL BABU LAL LINEMAN DL/CPM/26293/12938 100496529378 2012944132 01/02/2018	15000 2991  <b>17991</b>	13.00 2.00 0.00 4.00 0.00	0.00 0.00 11.00 <b>19.00</b>	9500 1894	0 0 0 0 <b>11394</b>	0 0 0 0 <b>11394</b>	950 86.00 0 0 0.00	0 0 0 0 <b>1036.00</b>	791 159 370.31 0.00 <b>1320.31</b>	<b>10358.00</b>	
21 002499	HARI KISHORE DAS VIDHAON DAS ALM DL/CPM/26293/13062 100869694552 2213942211 01/02/2018	14842 0  <b>14842</b>	23.00 4.00 3.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	H.R.A.				ARREAR	E.S.I.C.	P.TAX
002565	22 HARIKESH CHEDDI LAL ALM DL/CPM/26293/13011 100859817947 1112479358 01/02/2018	14842 0  <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0  <b>14842</b>	0 0 0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00		<b>13246.00</b>				
002800	23 ISHWAR AHIR VINOD KUMAR AHIR SUPERVISOR 1115156896 14/06/2018	20000 0  <b>20000</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	20000 0  <b>20000</b>	0 0 0 0	0 150.00 0 0 0	0 0 0 0	0 0 650.00 0.00		<b>19850.00</b>				
002548	24 JAGESHWAR RAJJAN LINEMAN DL/CPM/26293/12991 100497761359 2213605644 01/02/2018	15000 2991  <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991  <b>17991</b>	0 0 0 0	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00		<b>16356.00</b>				
002563	25 JAI KUMAR SUKH BIR ALM DL/CPM/26293/13009 100868663519 1111885563 01/02/2018	14842 0  <b>14842</b>	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0  <b>14842</b>	0 0 0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00		<b>13246.00</b>				
002484	26 JAWAHAR RAI TEJ NARAYAN RAI LINEMAN DL/CPM/26293/12912 100869244638 1106519673 01/02/2018	15000 2991  <b>17991</b>	6.00 1.00 4.00 0.00 0.00	0.00 0.00 19.00 <b>11.00</b>	5500 1097  <b>6597</b>	0 0 0 0	550 50.00 0 0 0	0 0 0 0	458 92 214.40 0.00		<b>5997.00</b>				
002845	27 JITENDER RAM LAL LINEMAN DL/CPM/26293/13300 101352506046 1115019184 01/08/2018	14842 0  <b>14842</b>	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0  <b>14842</b>	0 0 0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00		<b>13246.00</b>				
002567	28 JITENDER PAL RAM LAKHAN PAL LINEMAN DL/CPM/26293/13013 100739489521 2213613420 01/02/2018	15000 2991  <b>17991</b>	23.00 4.00 3.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991  <b>17991</b>	0 0 0 0	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00		<b>16356.00</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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR			OT.AMT	Total	LWFEE	Total			
29 002492	JITENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13056 100862820012 1113432361 01/02/2018	14842 0   <b>14842</b>	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
30 002506	KADIR ANSARI SULMAN ANSARI LINEMAN DL/CPM/26293/13068 100868705222 2212840689 01/02/2018	15000 2991   <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   <b>17991</b>	0    0	0    <b>17991</b>	1500 135.00 0 0 0	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
31 002562	KAILASH CHAND BUDH PAL ALM DL/CPM/26293/13008 100859529615 1111885565 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
32 002482	KAMLESH KUMAR DHUNNI LINEMAN DL/CPM/26293/13048 100860314387 1101309994 01/02/2018	15000 2991   <b>17991</b>	8.00 1.00 0.00 3.00 0.00	0.00 0.00 18.00 <b>12.00</b>	6000 1196   <b>7196</b>	0    0	0    <b>7196</b>	600 54.00 0 0 0	0 0 0 0 <b>654.00</b>	500 100 233.87 0.00 <b>833.87</b>	<b>6542.00</b>	
33 002487	KRISHAN KUMAR KHUSI RAM LINEMAN DL/CPM/26293/13051 100497190580 2212751086 01/02/2018	15000 2991   <b>17991</b>	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   <b>17991</b>	0    0	0    <b>17991</b>	1500 135.00 0 0 0	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
34 002510	LAL BABU RAM PARVESH ALM DL/CPM/26293/12927 100497844541 1113321862 01/02/2018	14842 0   <b>14842</b>	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
35 002538	LAL BIHARI DEVNATH RAJBHAR LINEMAN DL/CPM/26293/12982 100739105273 1114830137 01/02/2018	15000 2991   <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   <b>17991</b>	0    0	0    <b>17991</b>	1500 135.00 0 0 0	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR		OT.AMT	Total		LWFEE	Total			
002546	36 LALLAN RAWAT SHIV PRASAD LINEMAN DL/CPM/26293/12989 100498282693 1112838400 01/02/2018	15000 2991   <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   <b>17991</b>	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	<b>16356.00</b>	
002540	37 MAHESH SUKHLAL ALM DL/CPM/26293/12984 101032947986 1111731975 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	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	<b>13246.00</b>	
002479	38 MANOJ KUMAR KRISHAN KASHYAP ALM DL/CPM/26293/12910 100862555906 1106519668 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	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	<b>13246.00</b>	
002549	39 MANOJ KUMAR PARMESHAR DEEN LINEMAN DL/CPM/26293/12992 100629585149 1111731965 01/02/2018	15000 2991   <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   <b>17991</b>	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	<b>16356.00</b>	
003129	40 MERAJ ISHAQUE LINEMAN DL/CPM/26293/13378 101173998535 2214578097 09/09/2019	15000 2991   <b>17991</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 <b>0.00</b>	0 0   <b>0</b>	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	<b>0.00</b>	
002509	41 MINTOO MANDAL HARI BHOL MANDAL FOREMAN DL/CPM/26293/13231 100496959275 1101926257 01/02/2018	15000 2991   <b>17991</b>	7.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 <b>8.00</b>	4000 798   <b>4798</b>	0 0 0 0 0	0 0 0 0 0	400 36.00 0 0 0	0 0 0 0 0	333 67 155.94 0.00	<b>4362.00</b>	
002491	42 MOHAN LAL RUP RAM ALM DL/CPM/26293/13055 100866918114 1111976054 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	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	<b>13246.00</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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.					T.CHAR			
			OT.HR		OT.AMT	Total		LWFEE	Total			
002511	43 MOHAN LAL NANNU RAM ALM DL/CPM/26293/12931 100497540708 1111885571 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	0 0 0 0 0	0    <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
002522	44 MOHAN LAL YADAV BOKU YADAV ALM DL/CPM/26293/12950 100229746647 2205495730 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	0 0 0 0 0	0    <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
002571	45 MOHIT KUMAR RADHEY SHYAM SUPERVISOR DL/CPM/26293/13076 100977783580 2015923218 01/02/2018	15000 5500   <b>20500</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 5500   <b>20500</b>	0 0 0 0 0	0    <b>20500</b>	1500 154.00 0 0 0	0 0 0 0 <b>1654.00</b>	1250 250 666.25 0.00 <b>2166.25</b>	<b>18846.00</b>	
002515	46 MUKESH KUMAR SHALIGRAM MANDAL LINEMAN DL/CPM/26293/12941 100498244623 2213801428 01/02/2018	15000 2991   <b>17991</b>	6.00 1.00 0.00 6.00 0.00	0.00 0.00 17.00 <b>13.00</b>	6500 1296   <b>7796</b>	0 0 0 0 0	0    <b>7796</b>	650 59.00 0 0 0	0 0 0 0 <b>709.00</b>	541 109 253.37 0.00 <b>903.37</b>	<b>7087.00</b>	
002570	47 MUNENDER MAHESH LINEMAN DL/CPM/26293/13014 100791522746 1114865721 01/02/2018	15000 2991   <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   <b>17991</b>	0 0 0 0 0	0    <b>17991</b>	1500 135.00 0 0 0	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
002523	48 NARESH KUMAR CHUNNI LAL ALM DL/CPM/26293/12952 100496735458 2213605662 01/02/2018	14842 0   <b>14842</b>	24.00 4.00 0.00 2.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	0 0 0 0 0	0    <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
002550	49 NATHU SINGH KANHAIYA LINEMAN DL/CPM/26293/12996 100862254661 1112917153 01/02/2018	15000 2991   <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   <b>17991</b>	0 0 0 0 0	0    <b>17991</b>	1500 135.00 0 0 0	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</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.	OT.AMT			
002961	50 NITIN KUMAR HARISH KUMAR ALM DL/CPM/26293/ 1014172595 101076026930 22/01/2019	14842 0   <b>14842</b>	19.00 3.00 0.00 3.00 0.00	0.00 0.00 5.00 25.00	12368 0   0	0 0 0 0 0	1237 93.00 0 0 0	0 0 0 0 0	1030 207 401.96 0.00	<b>11038.00</b>		
002516	51 OM PRAKASH MANGAT LAL LINEMAN DL/CPM/26293/13070 100497378456 2213605651 01/02/2018	15000 2991   <b>17991</b>	19.00 3.00 0.00 5.00 0.00	0.00 0.00 3.00 27.00	13500 2692   0	0 0 0 0 0	1350 122.00 0 0 0	0 0 0 0 0	1125 225 526.24 0.00	<b>14720.00</b>		
002488	52 PANKAJ BANSIDHAR LINEMAN DL/CPM/26293/13052 100627990630 1013614714 01/02/2018	15000 2991   <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991   0	0 0 0 0 0	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	<b>16356.00</b>		
002568	53 PAPPU RAJBHAR BANBALI RAJBHAR ALM DL/CPM/26293/13075 100739033790 1114831261 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0   0	0 0 0 0 0	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	<b>13246.00</b>		
002846	54 PRAVESH GAUTAM JAYPRAKASH LINEMAN DL/CPM/26293/13298 101295937455 2214343142 01/08/2018	15000 2991   <b>17991</b>	22.00 3.00 0.00 2.00 0.00	0.00 0.00 3.00 27.00	13500 2692   0	0 0 0 0 0	1350 122.00 0 0 0	0 0 0 0 0	1125 225 526.24 0.00	<b>14720.00</b>		
002493	55 RADHEY SHYAM TULSI ALM DL/CPM/26293/12921 100869365742 1111731973 01/02/2018	14842 0   <b>14842</b>	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0   0	0 0 0 0 0	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	<b>13246.00</b>		
002534	56 RAHUL OMAKAR ALM DL/CPM/26293/12976 100497606303 2213778666 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0   0	0 0 0 0 0	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	<b>13246.00</b>		



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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	H.R.A.				OT.AMT
57 002494	RAJ PAL RAM SANJIWAN ALM DL/CPM/26293/13057 100866274959 2213728485 01/02/2018	14842 0  <b>14842</b>	7.00 1.00 3.00 0.00 0.00	0.00 0.00 19.00 11.00	5442 0  0	0 0 0 0 5442	544 41.00 0 0 0.00	0 0 0 0 585.00	453 91 176.87 0.00 720.87		<b>4857.00</b>		
58 002552	RAJAN MAJHI MAHENDER MAJHI LINEMAN DL/CPM/26293/12847 100497360842 1111686103 01/02/2018	15000 2991  <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991  0	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		<b>16356.00</b>		
59 002542	RAJESH GAUTAM JAI PRAKASH LINEMAN DL/CPM/26293/12986 101101708951 1115081333 01/02/2018	15000 2991  <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991  0	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		<b>16356.00</b>		
60 002517	RAJESH KUMAR AMRIT LAL LINEMAN DL/CPM/26293/12943 100496440196 2213623407 01/02/2018	15000 2991  <b>17991</b>	24.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 30.00	15000 2991  0	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		<b>16356.00</b>		
61 002485	RAJKUMAR DAS KISHORI DAS LINEMAN DL/CPM/26293/13050 100628874360 1111732069 01/02/2018	15000 2991  <b>17991</b>	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991  0	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		<b>16356.00</b>		
62 002541	RAJNISH MAHENDRA PAL LINEMAN DL/CPM/26293/12985 101094532032 1115065911 01/02/2018	15000 2991  <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991  0	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		<b>16356.00</b>		
63 002489	RAJU HIRA SINGH LINEMAN DL/CPM/26293/13054 100572731033 2213477210 01/02/2018	15000 2991  <b>17991</b>	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	15000 2991  0	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		<b>16356.00</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		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	ARR.BAS ARREAR OT.AMT	E.P.F. E.S.I.C. SAL AD LWFEE	V.P.F. P.TAX LWFEE T.CHAR			
002524	64 RAKESH KUMAR LOCHAN PRASAD ALM DL/CPM/26293/12964 100863114437 1111731987 01/02/2018	14842 0	14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	14842 0	0 0 0 0	0 0 0 0	1484 112.00 0 0	0 0 0 0	1236 248 482.37 0.00	13246.00	
002525	65 RAM NARAYAN SAHDEV ALM DL/CPM/26293/12965 100867223509 1111731949 01/02/2018	14842 0	14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	14842 0	0 0 0 0	0 0 0 0	1484 112.00 0 0	0 0 0 0	1236 248 482.37 0.00	13246.00	
002537	66 RAM PRAVESH DHIRAJ PRASAD LINEMAN DL/CPM/26293/12981 100885561586 2211620765 01/02/2018	15000 2991	15000	25.00 4.00 1.00 0.00 0.00	0.00 0.00 30.00	15000 2991	0 0 0 0	0 0 0 0	1500 135.00 0 0	0 0 0 0	1250 250 584.71 0.00	16356.00	
002564	67 RAM PRAVESH JAGDISH MAHTO ALM DL/CPM/26293/13010 100861641539 1111885570 01/02/2018	14842 0	12368	16.00 3.00 0.00 6.00 0.00	0.00 0.00 5.00 25.00	12368 0	0 0 0 0	0 0 0 0	1237 93.00 0 0	0 0 0 0	1030 207 401.96 0.00	11038.00	
003180	68 RAM SAJIVAN SHIV PRASAD ALM DL/CPM/26293/13415 101540059098 1112479376 18/11/2019	14842 0	14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	14842 0	0 0 0 0	0 0 0 0	1484 112.00 0 0	0 0 0 0	1236 248 482.37 0.00	13246.00	
002526	69 RAM SHANKAR BINDA DEEN ALM DL/CPM/26293/12967 100859422523 1113406185 01/02/2018	14842 0	14842	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	14842 0	0 0 0 0	0 0 0 0	1484 112.00 0 0	0 0 0 0	1236 248 482.37 0.00	13246.00	
002518	70 RAMANKUMAR JUGAL RAI MANDAL LINEMAN DL/CPM/26293/12944 100497097892 2213743424 01/02/2018	15000 2991	15000	26.00 4.00 0.00 0.00 0.00	0.00 0.00 30.00	15000 2991	0 0 0 0	0 0 0 0	1500 135.00 0 0	0 0 0 0	1250 250 584.71 0.00	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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR			OT.AMT	Total	LWFEE	Total			
71 002559	RAMESH CHAND BABU LAL ALM DL/CPM/26293/13005 100858829753 1111885578 01/02/2018	14842 0   <b>14842</b>	24.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
72 002556	RAMESH PANDEY RAM IQBAL ALM DL/CPM/26293/13002 100305139653 1112150437 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
73 002490	RANJEET BHARDWAJ SAHTU LINEMAN DL/CPM/26293/12919 100867233849 2213595282 01/02/2018	15000 2991   <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   <b>17991</b>	0 0 0 0 <b>17991</b>	0 0 0 0 <b>17991</b>	1500 135.00 0 0 0.00	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
74 002527	RANJEET MANDAL BHOGRAJ MANDAL ALM DL/CPM/26293/12968 100628061564 1111732000 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
75 002505	RANVEER KUMAR BIRBAL PRASAD YADAV ALM DL/CPM/26293/13067 100496657691 2213925848 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
76 002528	ROHTASH HEERA LAL ALM DL/CPM/26293/12969 100861374184 1111732072 01/02/2018	14842 0   <b>14842</b>	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   <b>14842</b>	0 0 0 0 <b>14842</b>	0 0 0 0 <b>14842</b>	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
77 002553	SAJJAN KUMAR SHARMA ARJUN SHARMA LINEMAN DL/CPM/26293/12998 100858453750 1112479378 01/02/2018	15000 2991   <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   <b>17991</b>	0 0 0 0 <b>17991</b>	0 0 0 0 <b>17991</b>	1500 135.00 0 0 0.00	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</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.			E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		SAL AD	LWFEE			
			E.L.	P.D.				T.CHAR				
			OT.HR		OT.AMT	Total		LWFEE	Total			
78 003086	SANJAY RAM PRAKASH LINEMAN DL/CPM/26293/ 101063741377 2214251477 11/07/2019	15000 2991  <b>17991</b>	19.00 3.00 0.00 2.00 0.00	0.00 0.00 6.00 24.00	12000 2393	0 0 0 14393	0	1200 108.00 0 0 0.00	0 0 0 1308.00	1000 200 467.77 0.00	<b>13085.00</b>	
79 002557	SANOJ KUMAR VIJAY SHANKAR ALM DL/CPM/26293/13003 100335634443 2213605631 01/02/2018	14842 0  <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0	1484 112.00 0 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	<b>13246.00</b>	
80 002495	SANTOSH DASS UMESH DASS ALM DL/CPM/26293/13058 100869448587 1113552204 01/02/2018	14842 0  <b>14842</b>	11.00 1.00 0.00 6.00 0.00	0.00 0.00 12.00 18.00	8905 0	0 0 0 8905	0	891 67.00 0 0 0.00	0 0 0 958.00	742 149 289.41 0.00	<b>7947.00</b>	
81 002529	SARVESH KUMAR CHATRI PRASHAD ALM DL/CPM/26293/12970 100859809424 1113406186 01/02/2018	14842 0  <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0	1484 112.00 0 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	<b>13246.00</b>	
82 002533	SATENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12975 100629608403 1114724664 01/02/2018	14842 0  <b>14842</b>	17.00 3.00 0.00 7.00 0.00	0.00 0.00 3.00 27.00	13358 0	0 0 0 13358	0	1336 101.00 0 0 0.00	0 0 0 1437.00	1113 223 434.14 0.00	<b>11921.00</b>	
83 002566	SATENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13012 100739268251 1114830160 01/02/2018	14842 0  <b>14842</b>	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	14842 0	0 0 0 14842	0	1484 112.00 0 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	<b>13246.00</b>	
84 002508	SATENDR KUMAR NATURAM LINEMAN DL/CPM/26293/13069 101219226581 1013583479 01/02/2018	15000 2991  <b>17991</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0	0 0 0 0	0	0 0.00 0 0 0.00	0 0 0 0.00	0 0 0.00 0.00	<b>0.00</b>	

# 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, 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.	H.R.A.				OT.AMT
002535	85 SHANKAR LAL KISHAN LAL LINEMAN DL/CPM/26293/13073 100862496655 1112838404 01/02/2018	15000 2991  <b>17991</b>	20.00	0.00	13500	0	0	1350	0	1125			
			3.00	0.00	2692			122.00	0	225			
			4.00	3.00				0	0	526.24			
			0.00	<b>27.00</b>		0		0	0	0.00			
			0.00			0	<b>16192</b>	0.00	<b>1472.00</b>	<b>1876.24</b>	<b>14720.00</b>		
002536	86 SHARVAN KUMAR KANKIR MANDAL ALM DL/CPM/26293/12980 100685685208 1114784543 01/02/2018	14842 0  <b>14842</b>	0.00	0.00	0	0	0	0	0	0			
			0.00	0.00	0			0.00	0	0			
			0.00	30.00				0	0	0.00			
			0.00	<b>0.00</b>		0	<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
002498	87 SHEETAL PRASAD BENDU PRASAD ALM DL/CPM/26293/13061 100496596224 2213623414 01/02/2018	14842 0  <b>14842</b>	26.00	0.00	14842	0	0	1484	0	1236			
			4.00	0.00	0			112.00	0	248			
			0.00	0.00				0	0	482.37			
			0.00	<b>30.00</b>		0	<b>0</b>	0.00	0	0.00			
			0.00			0	<b>14842</b>	0.00	<b>1596.00</b>	<b>1966.37</b>	<b>13246.00</b>		
002551	88 SHIV BAHADUR MAHADEV LINEMAN DL/CPM/26293/12997 100863427632 2213605630 01/02/2018	15000 2991  <b>17991</b>	26.00	0.00	15000	0	0	1500	0	1250			
			4.00	0.00	2991			135.00	0	250			
			0.00	0.00				0	0	584.71			
			0.00	<b>30.00</b>		0	<b>17991</b>	0.00	0	0.00			
			0.00			0	<b>17991</b>	0.00	<b>1635.00</b>	<b>2084.71</b>	<b>16356.00</b>		
002500	89 SHIV LAL BHAGWAN DEEN ALM DL/CPM/26293/12922 100859195387 2213605657 01/02/2018	14842 0  <b>14842</b>	26.00	0.00	14842	0	0	1484	0	1236			
			4.00	0.00	0			112.00	0	248			
			0.00	0.00				0	0	482.37			
			0.00	<b>30.00</b>		0	<b>0</b>	0.00	0	0.00			
			0.00			0	<b>14842</b>	0.00	<b>1596.00</b>	<b>1966.37</b>	<b>13246.00</b>		
002483	90 SHIV NARAYAN SAHADEV LINEMAN DL/CPM/26293/13049 100867218718 1113552266 01/02/2018	15000 2991  <b>17991</b>	23.00	0.00	15000	0	0	1500	0	1250			
			4.00	0.00	2991			135.00	0	250			
			3.00	0.00				0	0	584.71			
			0.00	<b>30.00</b>		0	<b>0</b>	0.00	0	0.00			
			0.00			0	<b>17991</b>	0.00	<b>1635.00</b>	<b>2084.71</b>	<b>16356.00</b>		
002572	91 SHIV NARAYAN MANJHI BHOLA MANJHI ALM DL/CPM/26293/13077 100977783624 1114937111 01/02/2018	14842 0  <b>14842</b>	26.00	0.00	14842	0	0	1484	0	1236			
			4.00	0.00	0			112.00	0	248			
			0.00	0.00				0	0	482.37			
			0.00	<b>30.00</b>		0	<b>0</b>	0.00	0	0.00			
			0.00			0	<b>14842</b>	0.00	<b>1596.00</b>	<b>1966.37</b>	<b>13246.00</b>		

# 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 June, 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.			E.S.I.C.	P.TAX				
			C.L.	W.P.		ARREAR		SAL AD	LWFEE	T.CHAR			
			E.L.	P.D.				LWFEE	Total				
			OT.HR		OT.AMT	Total							
92 002503	SHIV NARESH RAM ASREY ALM DL/CPM/26293/13065 100497811450 1111752944 01/02/2018	14842 0   <b>14842</b>	1.00 0.00 0.00 2.00 0.00	0.00 0.00 27.00 <b>3.00</b>	1484 0   0	0    <b>1484</b>	0    0	148 12.00 0 0.00	0 0 0 <b>160.00</b>	124 24 48.23 0.00	<b>196.23</b>	<b>1324.00</b>	
93 002530	SHIV PRASHAD SAHDEV ALM DL/CPM/26293/12974 100351636206 1111731990 01/02/2018	14842 0   <b>14842</b>	14.00 2.00 4.00 0.00 0.00	0.00 0.00 10.00 <b>20.00</b>	9895 0   0	0    <b>9895</b>	0    0	990 75.00 0 0.00	0 0 0 <b>1065.00</b>	824 166 321.59 0.00	<b>1311.59</b>	<b>8830.00</b>	
94 002555	SHIV PYARE DOOLLU LINEMAN DL/CPM/26293/13001 100496831946 1112917160 01/02/2018	15000 2991   <b>17991</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991   0	0    <b>17991</b>	0    0	1500 135.00 0 0.00	0 0 0 <b>1635.00</b>	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>	
95 003132	SHRI BHAGWAN SAT NARAIN ALM DL/CPM/26293/13376 100554089927 2212921960 05/09/2019	14842 0   <b>14842</b>	3.00 0.00 0.00 2.00 0.00	0.00 0.00 25.00 <b>5.00</b>	2474 0   0	0    <b>2474</b>	0    0	247 19.00 0 0.00	0 0 0 <b>266.00</b>	206 41 80.41 0.00	<b>327.41</b>	<b>2208.00</b>	
96 002507	SHRI LAL BHAGWAN DEEN LINEMAN DL/CPM/26293/12923 101219226575 1111843544 01/02/2018	15000 2991   <b>17991</b>	8.00 1.00 3.00 0.00 0.00	0.00 0.00 18.00 <b>12.00</b>	6000 1196   0	0    <b>7196</b>	0    0	600 54.00 0 0.00	0 0 0 <b>654.00</b>	500 100 233.87 0.00	<b>833.87</b>	<b>6542.00</b>	
97 002531	SHRI RAM POORAN PRASAD ALM DL/CPM/26293/13071 100353865282 1113406189 01/02/2018	14842 0   <b>14842</b>	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   0	0    <b>14842</b>	0    0	1484 112.00 0 0.00	0 0 0 <b>1596.00</b>	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	
98 002478	SUMIT KUMAR ASHOK TYAGI ALM DL/CPM/26293/13045 100858580465 2213722323 01/02/2018	14842 0   <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0   0	0    <b>14842</b>	0    0	1484 112.00 0 0.00	0 0 0 <b>1596.00</b>	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	

**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 June, 2020

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.				P.TAX	SAL AD
99 002496	SURENDRA KUMAR SHAMBHOO PRASAD ALM DL/CPM/26293/13059 100867291673 1013581885 01/02/2018	14842 0  <b>14842</b>	21.00 3.00 0.00 3.00 0.00	0.00 0.00 3.00 <b>27.00</b>	13358 0  0 <b>13358</b>	0 0 0 0	1336 101.00 0 0 0.00	0 0 0 0	1113 223 434.14 0.00					
100 002520	SURYA BALI SH. NARESH LINEMAN DL/CPM/26293/12946 100497558669 1113031006 01/02/2018	15000 2991  <b>17991</b>	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15000 2991  0 <b>17991</b>	0 0 0 0	1500 135.00 0 0 0.00	0 0 0 0	1250 250 584.71 0.00					
101 002501	UMESH KUMAR BABULAL ALM DL/CPM/26293/13063 100858855144 2213728483 01/02/2018	14842 0  <b>14842</b>	19.00 3.00 0.00 6.00 0.00	0.00 0.00 2.00 <b>28.00</b>	13853 0  0 <b>13853</b>	0 0 0 0	1385 104.00 0 0 0.00	0 0 0 0	1154 231 450.22 0.00					
102 002502	VIKASH BIJENDER ALM DL/CPM/26293/13064 100496648653 2213722388 01/02/2018	14842 0  <b>14842</b>	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	14842 0  0 <b>14842</b>	0 0 0 0	1484 112.00 0 0 0.00	0 0 0 0	1236 248 482.37 0.00					
	<b>Total</b>				1355527 124429  0 <b>1479956</b>	0 0 0 0	130545 10914.00 0 0 0.00	0 0 0 0	108755 21790 47123.88 0.00					
							0.00	<b>141459.00</b>	<b>177668.88</b>	<b>1338497.00</b>				