

# 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 February, 2018

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
1	AKASH TYAGI JUGAL KISHOR TYAGI FITTER DL/CPM/26293/12895 100536826449 1114064677 01/02/2018	11692	0	22.00	0.00	10857	0	0	1303	0	904		
		4776	0	4.00	0.00	4435	0	0	268.00	0	399		
		0	0	0.00	2.00	0	0	0	0	0	726.37		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>15292</b>		0.00	<b>1571.00</b>	<b>1303.00</b>	<b>13721.00</b>	
2	AKHLESH KUMAR GANGA DIN ALM DL/CPM/26293/13043 100860801314 2211851711 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
3	AMBER KATARIA SUBHASH KATARIA SUPERVISOR 2214340503 25/10/2017	20000	0	24.00	0.00	20000	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	350.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	950.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>20000</b>				<b>20000</b>		0.00	<b>350.00</b>	<b>0.00</b>	<b>19650.00</b>	
4	AMIT KUMAR DHARMBIR ALM DL/CPM/26293/12930 100860280293 2014051909 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
5	ANIL KUMAR MEHAR SINGH SUPERVISOR 2214212522 01/01/2016	17750	0	24.00	0.00	17750	0	0	0	0	0		
		7250	0	4.00	0.00	7250	0	0	438.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	1187.50		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>25000</b>				<b>25000</b>		0.00	<b>438.00</b>	<b>0.00</b>	<b>24562.00</b>	
6	ANIL KUMAR JHA VAHARUN JHA ALM DL/CPM/26293/02179 100754321767 2013013103 01/01/2016	9645	0	11.00	0.00	4478	0	0	537	0	373		
		3939	0	2.00	0.00	1829	0	0	111.00	0	164		
		0	0	0.00	15.00	0	0	0	0	0	299.58		
		0	0	0.00	<b>13.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>6307</b>		0.00	<b>648.00</b>	<b>537.00</b>	<b>5659.00</b>	
7	ARVIND KUMAR RAM KUMAR ALM DL/CPM/26293/12862 100866195480 2211711798 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
8	ASHISH KUMAR BECHANI LAL ALM DL/CPM/26293/12908 100859142391 2211624152 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>		<b>12189.00</b>
9	ASHISH KUMAR BHAGIRATH ALM DL/CPM/26293/12339 101015566564 1114946488 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>		<b>12189.00</b>
10	AVDESH SARJU PRASAD LINEMAN DL/CPM/26293/12896 100867447628 2211624158 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>		<b>14776.00</b>
11	BAL KISHAN RAM NARAYAN ALM DL/CPM/26293/12915 101139935980 2014046407 01/02/2018	9645	0	9.00	0.00	3445	0	0	413	0	287		
		3939	0	1.00	0.00	1407	0	0	85.00	0	126		
		0	0	0.00	18.00	0	0	0	0	0	230.47		
		0	0	0.00	<b>10.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>4852</b>		0.00	<b>498.00</b>	<b>413.00</b>		<b>4354.00</b>
12	BANWARI LAL MEWA LAL ALM DL/CPM/26293/12891 100863882843 2211624161 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>		<b>12189.00</b>
13	BHAGIRATH MANOHAR LAL WELDER DL/CPM/26293/12918 100863039524 2014014472 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>		<b>14776.00</b>
14	CHHOTE LAL SAHDEV PRASAD LINEMAN DL/CPM/26293/12878 100536832029 2211645085 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>		<b>14776.00</b>

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
15	DEEPAK KUMAR JHOOREE PRASAD ALM DL/CPM/26293/12863 100861863958 1114066648 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
16	DEV NARAYAN MOHAN LAL ALM DL/CPM/26293/12864 100863963002 2211624167 01/02/2018	9645	0	22.00	0.00	8956	0	0	1075	0	746		
		3939	0	4.00	0.00	3658	0	0	221.00	0	329		
		0	0	0.00	2.00	0	0	0	0	0	599.17		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>12614</b>		0.00	<b>1296.00</b>	<b>1075.00</b>	<b>11318.00</b>	
17	DHARMENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12885 100865329935 2211624178 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
18	DILEEP SINGH RAM SHANKAR ALM DL/CPM/26293/12904 100866281542 1111624180 01/02/2018	9645	0	22.00	0.00	8956	0	0	1075	0	746		
		3939	0	4.00	0.00	3658	0	0	221.00	0	329		
		0	0	0.00	2.00	0	0	0	0	0	599.17		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>12614</b>		0.00	<b>1296.00</b>	<b>1075.00</b>	<b>11318.00</b>	
19	GANGA RAM ARJUN LAL LINEMAN DL/CPM/26293/12880 100858449251 1111624240 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
20	GANGA SEWAK SUKH NANDAN LINEMAN DL/CPM/26293/12849 100868664958 2211624243 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
21	GAUTAM SINGH NIHAL SINGH ALM DL/CPM/26293/12894 100864850254 2212979651 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
22	GUDDU GANGA RAM ALM DL/CPM/26293/12889 100860805370 2014013928 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
23	HARI KISHAN KALE RAM FITTER DL/CPM/26293/12871 100862146424 1111645093 01/02/2018	11692	0	21.00	0.00	10439	0	0	1253	0	870		
		4776	0	4.00	0.00	4264	0	0	258.00	0	383		
		0	0	0.00	3.00	0	0	0	0	0	698.39		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>14703</b>		0.00	<b>1511.00</b>	<b>1253.00</b>	<b>13192.00</b>	
24	HARIHAR KUSHWAHA RAM KISHAN TO DL/CPM/26293/13040 100866184209 2211624249 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
25	JAGDEV SHYAM LAL FOREMAN DL/CPM/26293/13225 100630416557 2211624253 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
26	JAI RAM RAM LAL LINEMAN DL/CPM/26293/12850 100866210958 2211624259 01/02/2018	11692	0	23.00	0.00	11274	0	0	1353	0	939		
		4776	0	4.00	0.00	4605	0	0	278.00	0	414		
		0	0	0.00	1.00	0	0	0	0	0	754.25		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>15879</b>		0.00	<b>1631.00</b>	<b>1353.00</b>	<b>14248.00</b>	
27	JHOORI SHIV GULAB FOREMAN DL/CPM/26293/13224 100536820777 2211624261 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
28	JITENDER KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/12903 100865330018 2211624263 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
29	MANISH JAISWAL N.P JAISWAL TO DL/CPM/26293/12873 100536817361 2211624272 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
30	MANOJ KUMAR GANGADHAR ALM DL/CPM/26293/12916 100860812913 1114466013 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
31	MANTUN MAHTO RAMPRAVESH MAHTO TO DL/CPM/26293/12874 100866662745 2211624274 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
32	MD SADIK HUSAIN HASIBURRAHMAN ALM DL/CPM/26293/02528 100752988378 2214145558 01/06/2016	9645	0	11.00	0.00	4478	0	0	537	0	373		
		3939	0	2.00	0.00	1829	0	0	111.00	0	164		
		0	0	0.00	15.00	0	0	0	0	0	299.58		
		0	0	0.00	<b>13.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>6307</b>		0.00	<b>648.00</b>	<b>537.00</b>	<b>5659.00</b>	
33	MEEDEE LAL BACHUCHU ALM DL/CPM/26293/12914 100627940122 1114601162 01/02/2018	9645	0	9.00	0.00	3445	0	0	413	0	287		
		3939	0	1.00	0.00	1407	0	0	85.00	0	126		
		0	0	0.00	18.00	0	0	0	0	0	230.47		
		0	0	0.00	<b>10.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>4852</b>		0.00	<b>498.00</b>	<b>413.00</b>	<b>4354.00</b>	
34	MEVA RAM PAL GAYA PRASAD LINEMAN DL/CPM/26293/12851 100860860471 2211624275 01/02/2018	11692	0	23.00	0.00	11274	0	0	1353	0	939		
		4776	0	4.00	0.00	4605	0	0	278.00	0	414		
		0	0	0.00	1.00	0	0	0	0	0	754.25		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>15879</b>		0.00	<b>1631.00</b>	<b>1353.00</b>	<b>14248.00</b>	
35	MUKESH JOGINDER SINGH LINEMAN DL/CPM/26293/12924 100861906780 2211624277 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	ADVAN.	LWFEE			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR					
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total				Total			LWFEE	Total			
36	NARESH RAMESHWAR LINEMAN DL/CPM/26293/12870 100866570193 2211624282 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
37	NARESH KUMAR DARSHAN ALM DL/CPM/26293/12911 100251347833 2211624280 01/02/2018	9645	0	15.00	0.00	6200	0	0	744	0	516		
		3939	0	3.00	0.00	2532	0	0	153.00	0	228		
		0	0	0.00	10.00	0	0	0	0	0	414.77		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		<b>13584</b>				<b>8732</b>			0.00	<b>897.00</b>	<b>744.00</b>	<b>7835.00</b>	
38	PAWAN KUMAR JAWAHAR LAL ALM DL/CPM/26293/12859 100270502067 2211624290 01/02/2018	9645	0	20.00	0.00	8267	0	0	992	0	689		
		3939	0	4.00	0.00	3376	0	0	204.00	0	303		
		0	0	0.00	4.00	0	0	0	0	0	553.04		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		<b>13584</b>				<b>11643</b>			0.00	<b>1196.00</b>	<b>992.00</b>	<b>10447.00</b>	
39	PHOOL CHANDRA CHHOTA ALM DL/CPM/26293/12886 100859849574 1114132925 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>13584</b>				<b>13584</b>			0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
40	PHOOL KUMAR CHHOTA LINEMAN DL/CPM/26293/12925 100859849588 2211711773 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
41	PRABHASH KUMAR GOPAL SINGH LINEMAN DL/CPM/26293/12848 100628479669 1114714067 01/02/2018	11692	0	9.00	0.00	4176	0	0	501	0	348		
		4776	0	1.00	0.00	1706	0	0	103.00	0	153		
		0	0	0.00	18.00	0	0	0	0	0	279.40		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		<b>16468</b>				<b>5882</b>			0.00	<b>604.00</b>	<b>501.00</b>	<b>5278.00</b>	
42	PRAMOD KUMAR MAIKU LAL LINEMAN DL/CPM/26293/12876 100863531333 2211645103 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	

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Salary / Wages Register for the month of February, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
43	PUTAN KUMAR RAM KARAN ALM DL/CPM/26293/12890 100866178037 2211645104 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
44	RAJ BAHADUR HAR DAYAL ALM DL/CPM/26293/12887 100861237410 1114034499 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
45	RAJ KUMAR GHURU ALM DL/CPM/26293/12888 100860895397 2211645105 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
46	RAJENDER KUMAR SHIV PAL LINEMAN DL/CPM/26293/12877 100536832254 2212727596 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
47	RAJENDER KUMAR BAGHWAN DIN LINEMAN DL/CPM/26293/12926 100536074681 2211624301 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
48	RAJENDRA PASWAN RAMESHVAR PASWAN ALM DL/CPM/26293/13039 100297427857 1111645110 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
49	RAJESH KUMAR GUPTA MOTICHAND GUPTA SUPERVISOR EXEMPTED 01/02/2018	25000	0	24.00	0.00	25000	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>25000</b>				<b>25000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>25000.00</b>	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
50	RAJI AHMAD ZAMIL LINEMAN DL/CPM/26293/13041 100870060810 2014166870 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
51	RAJOL KUMAR SHRI LALAU ALM DL/CPM/26293/12905 100868217640 2211624303 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
52	RAKESH KUMAR PURAN SINGH ALM DL/CPM/26293/12860 100299395687 2211624313 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
53	RAKESH KUMAR SHIV KUMAR LINEMAN DL/CPM/26293/12879 100868077708 1112966934 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
54	RAKESH KUMAR HARI RAM ALM DL/CPM/26293/12906 100299395694 2212966936 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
55	RAKESH KUMAR RAJAN ALM DL/CPM/26293/12907 100865898966 2211685737 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
56	RAM BARAN SUK LAL LINEMAN DL/CPM/26293/12928 100868657150 2211685743 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	



# SURYA CONSTRUCTION COMPANY

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
57	RAM DHANI RAM DIN LINEMAN DL/CPM/26293/12898 100866162934 1114810592 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
58	RAM KARAN VISHRAM ALM DL/CPM/26293/12861 100869846871 2211624323 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
59	RAM KISHOR GHURU PRASAD LINEMAN DL/CPM/26293/12897 100536814556 1111624328 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
60	RAM NARESH GHURU PRASAD ALM DL/CPM/26293/12865 100860895402 2211645115 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
61	RAM PRAKASH KHURANA JESA RAM KHURANA DISTT CORDI. EXEMPTED 01/02/2018	26000	0	24.00	0.00	26000	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>26000</b>				<b>26000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>26000.00</b>	
62	RAM PRASAD RAGHUBIR PRASAD FOREMAN DL/CPM/26293/13226 100865807603 1111624329 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
63	RAMESH CHAND PUTANI FITTER DL/CPM/26293/12920 100629686155 2211624336 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</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

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			<b>Total</b>				<b>Total</b>	<b>Total</b>	LWFEE	<b>Total</b>			
64	RAMESH KUMAR KESHAN PAL ALM DL/CPM/26293/12909 100862406937 2014046439 01/02/2018	9645	0	9.00	0.00	3445	0	0	413	0	287		
		3939	0	1.00	0.00	1407	0	0	85.00	0	126		
		0	0	0.00	18.00	0	0	0	0	0	230.47		
		0	0	0.00	<b>10.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>4852</b>		0.00	<b>498.00</b>	<b>413.00</b>	<b>4354.00</b>	
65	RAMU VERMA MANARE VERMA LINEMAN DL/CPM/26293/12857 100536822319 2211685747 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
66	RANJIT KUMAR RAM DAYAL ALM DL/CPM/26293/12892 100866157752 2014051883 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
67	RAVI SHANKAR RATEE PAL LINEMAN DL/CPM/26293/13044 100866782827 1114810382 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
68	RAVI SHANKER SHRI RAM ALM DL/CPM/26293/12866 100868229676 2211711751 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
69	RAVINDER SHRI LAL JI ALM DL/CPM/26293/ 100868217459 1111624337 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
70	SANTOSH KUMAR RAM PRASAD LINEMAN DL/CPM/26293/12858 100866254934 2211645355 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp				
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.				H.R.A.	LUNCH	ARR.	E.S.I.C.
		Total				Total			Total								
71	SANTOSH KUMAR RAM KUMAR LINEMAN DL/CPM/26293/12881 100866200544 2211624342 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974						
		4776	0	4.00	0.00	4776	0	0	289.00	0	429						
		0	0	0.00	0.00	0	0	0	0	0	782.23						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>					
72	SAPTM LAL BHAI LAL ALM DL/CPM/26293/13042 100859212210 2211645356 01/02/2018	9645	0	5.00	0.00	2067	0	0	248	0	172						
		3939	0	1.00	0.00	844	0	0	51.00	0	76						
		0	0	0.00	22.00	0	0	0	0	0	138.27						
		0	0	0.00	6.00	0	0	0	0	0	0.00						
		<b>13584</b>				<b>2911</b>			0.00	<b>299.00</b>	<b>248.00</b>	<b>2612.00</b>					
73	SHISHPAL KARIPAL SINGH ALM DL/CPM/26293/12932 100862316087 2211624343 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803						
		3939	0	4.00	0.00	3939	0	0	238.00	0	354						
		0	0	0.00	0.00	0	0	0	0	0	645.24						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>13584</b>				<b>13584</b>			0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>					
74	SHIV KUMAR GANGA SARAN TO DL/CPM/26293/12872 100536814470 2211624345 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974						
		4776	0	4.00	0.00	4776	0	0	289.00	0	429						
		0	0	0.00	0.00	0	0	0	0	0	782.23						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>					
75	SHIV PRAKASH SHIV MANGAL SINGH ALM DL/CPM/26293/12867 100868084077 2211624348 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803						
		3939	0	4.00	0.00	3939	0	0	238.00	0	354						
		0	0	0.00	0.00	0	0	0	0	0	645.24						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>13584</b>				<b>13584</b>			0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>					
76	SHOBHA LAL MERU LAL LINEMAN DL/CPM/26293/12875 100863879997 1111624366 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974						
		4776	0	4.00	0.00	4776	0	0	289.00	0	429						
		0	0	0.00	0.00	0	0	0	0	0	782.23						
		0	0	0.00	28.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>					
77	SHREE PAL BHAGWAN DEEN LINEMAN DL/CPM/26293/12902 100859195394 1111645360 01/02/2018	11692	0	9.00	0.00	4176	0	0	501	0	348						
		4776	0	1.00	0.00	1706	0	0	103.00	0	153						
		0	0	0.00	18.00	0	0	0	0	0	279.40						
		0	0	0.00	10.00	0	0	0	0	0	0.00						
		<b>16468</b>				<b>5882</b>			0.00	<b>604.00</b>	<b>501.00</b>	<b>5278.00</b>					

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	T.CHAR		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total				Total		LWFEE	Total			
78	SHYAM LAL JAGDAMBA PRASAD LINEMAN DL/CPM/26293/12855 100536815269 2211624363 01/02/2018	11692	0	21.00	0.00	10439	0	0	1253	0	870		
		4776	0	4.00	0.00	4264	0	0	258.00	0	383		
		0	0	0.00	3.00	0	0	0	0	0	698.39		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>14703</b>		0.00	<b>1511.00</b>	<b>1253.00</b>	<b>13192.00</b>	
79	SUMAN RAI BINDESHWARI RAI LINEMAN DL/CPM/26293/12869 100859425304 2211711735 01/02/2018	11692	0	11.00	0.00	5428	0	0	651	0	452		
		4776	0	2.00	0.00	2217	0	0	134.00	0	199		
		0	0	0.00	15.00	0	0	0	0	0	363.14		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>7645</b>		0.00	<b>785.00</b>	<b>651.00</b>	<b>6860.00</b>	
80	SUNDER LAL MAIYAI DEEN LINEMAN DL/CPM/26293/12856 100863535107 1114811251 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
81	SUNIL KUMAR GOVERDHAN KUMAR LINEMAN DL/CPM/26293/12884 100536804242 2211624422 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>16468</b>		0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
82	SURENDRA KUMAR VISHRAM ALM DL/CPM/26293/12933 100869847143 2213306585 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
83	SUSHIL KUMAR SHYAM LAL ALM DL/CPM/26293/12913 100868288643 2211624429 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>13584</b>				<b>13584</b>		0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
84	TEJ NARAYAN SINGH RAS BIHARI SINGH LINEMAN DL/CPM/26293/12882 100536820044 1114810301 01/02/2018	11692	0	12.00	0.00	5846	0	0	702	0	487		
		4776	0	2.00	0.00	2388	0	0	145.00	0	215		
		0	0	0.00	14.00	0	0	0	0	0	391.12		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			<b>16468</b>				<b>8234</b>		0.00	<b>847.00</b>	<b>702.00</b>	<b>7387.00</b>	

**SURYA CONSTRUCTION COMPANY**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	T.CHAR			
		Total				Total				Total			
85	TOTA RAM KIRPAL SINGH LINEMAN DL/CPM/26293/12929 100536826695 2211624432 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
86	TUTTY KALLU RAM ALM DL/CPM/26293/12936 100862174305 2211851716 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>13584</b>				<b>13584</b>			0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
87	UMESH KUMAR LATE. SATYANARAYAN ALM DL/CPM/26293/12937 100863037051 2014013279 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>13584</b>				<b>13584</b>			0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
88	VEERENDRA KUMAR SHIV PAL ALM DL/CPM/26293/12893 100868089911 2014051866 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>13584</b>				<b>13584</b>			0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
89	VIJAY GURU CHARAN LINEMAN DL/CPM/26293/12883 100861100575 1111645369 01/02/2018	11692	0	20.00	0.00	9604	0	0	1152	0	800		
		4776	0	3.00	0.00	3923	0	0	237.00	0	352		
		0	0	0.00	5.00	0	0	0	0	0	642.53		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		<b>16468</b>				<b>13527</b>			0.00	<b>1389.00</b>	<b>1152.00</b>	<b>12138.00</b>	
90	VINOD KUMAR BABU LAL ALM DL/CPM/26293/12868 100858831054 2211624436 01/02/2018	9645	0	24.00	0.00	9645	0	0	1157	0	803		
		3939	0	4.00	0.00	3939	0	0	238.00	0	354		
		0	0	0.00	0.00	0	0	0	0	0	645.24		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>13584</b>				<b>13584</b>			0.00	<b>1395.00</b>	<b>1157.00</b>	<b>12189.00</b>	
91	VIRENDER KUMAR SARJOO LINEMAN DL/CPM/26293/12899 100867446634 2014046285 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>16468</b>				<b>16468</b>			0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</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 February, 2018

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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
92	VIRENDER SINGH SOOMNATH SINGH LINEMAN DL/CPM/26293/12900 100868467325 2211645367 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>16468</b>					<b>16468</b>	0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
93	VISHNU PRASAD MATROO LINEMAN DL/CPM/26293/12901 100536827883 2211624443 01/02/2018	11692	0	24.00	0.00	11692	0	0	1403	0	974		
		4776	0	4.00	0.00	4776	0	0	289.00	0	429		
		0	0	0.00	0.00	0	0	0	0	0	782.23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>16468</b>					<b>16468</b>	0.00	<b>1692.00</b>	<b>1403.00</b>	<b>14776.00</b>	
	<b>Total</b>					965197	0	0	105158	0	72996		
						365233	0	0	22435.00	0	32162		
						0	0	0	0	0	60772.93		
							0	0		0	0.00		
							<b>1330430</b>		0.00	<b>127593.00</b>		<b>1202837.00</b>	