

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 September, 2018

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.			
			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	LWFEE	Total			
1	ALVIN KUMAR LATE KHUSHPAL SINGH LINEMAN DL/CPM/26293/13095 100702960425 2212037763 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
2	AMAN SHARMA KAMAL JYOTI SHARMA SUPERVISOR EXEMPTED 01/02/2018	17395 7105 24500	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	17395 7105 24500	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	24500.00	
3	AMAR NATH LATE NAGESHWAR JHA ALM DL/CPM/26293/13033 100702961572 2213614921 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
4	ANIL KUMAR SHAH RAJ KUMAR SHAH ALM DL/CPM/26293/13015 100703139283 2210048692 01/02/2018	9866 4030 13896	16.00 3.00 0.00 9.00	0.00 0.00 2.00 28.00	9208 3761 12969	0 0 0 0	1105 227.00 0 0	0 0 0 0	767 338 616.03 0.00	11637.00	
5	ANOOP DAHIYA RAM CHANDER LINEMAN DL/CPM/26293/12951 100737893276 2213104291 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
6	ANUJ KUMAR TIWARI LALJI TIWARI ALM DL/CPM/26293/13016 100702956395 2212526355 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
7	ANUJ KUMAR TYAGI SUDHEER TYAGI SUPERVISOR EXEMPTED 01/02/2018	18815 7685 26500	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	18815 7685 26500	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	26500.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			C.L.	W.P.			Total	LWFEE	Total			
			E.L.	P.D.								
8	ANUP SINGH LT . KRIPA RAM LINEMAN DL/CPM/26293/12957 100702970812 2213612693 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 0	997 439 800.76 0.00	15126.00	
9	ARJUN PAPPU ALM DL/CPM/26293/13114 101098201910 2016638028 01/02/2018	9866 4030 13896	21.00 5.00 4.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 0	822 362 660.06 0.00	12468.00	
10	ASHOK KUMAR LATE BHIM SINGH ALM DL/CPM/26293/13130 100737048646 2213613249 01/02/2018	9866 4030 13896	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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00		
11	ASHOK YADAV HAKARU YADAV ALM DL/CPM/26293/13081 100736589097 2213623399 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 0	822 362 660.06 0.00	12468.00	
12	BABLU MANDAL SIGESHWAR FOREMAN DL/CPM/26293/12940 100927921851 2012893907 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 0	997 439 800.76 0.00	15126.00	
13	BIJENDER KASHYAP OM PRAKASH LINEMAN DL/CPM/26293/13090 100737573439 2212868548 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 0	997 439 800.76 0.00	15126.00	
14	BIJENDER SINGH BALWANT SINGH ALM DL/CPM/26293/13032 100702725732 2207262251 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 0	822 362 660.06 0.00	12468.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
15	BIRENDER LT SURAJ MAL LINEMAN DL/CPM/26293/12956 100702972901 2213674436 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
16	BYAS PRASAD MOHAN PRASAD ALM DL/CPM/26293/13017 100737336161 2016086946 01/02/2018	9866 4030 13896	17.00 3.00 0.00 9.00	0.00 0.00 1.00 29.00	9537 3896 13433	0 0 0 0	1144 236.00 0 0	0 0 0 0	794 350 638.07 0.00		12053.00	
17	CHAMAN LEKH RAJ ALM DL/CPM/26293/12999 101098201906 2016605911 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
18	CHETAN KUMAR NARAYAN SINGH PAL LINEMAN DL/CPM/26293/12947 100737500059 2206596547 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
19	CHHOTAKAN MUKHIYA LT. RAMAJI MUKHIYA ALM DL/CPM/26293/13112 100737103069 2207262194 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
20	CHHOTE LAL SARJU PRASAD LINEMAN DL/CPM/26293/12960 100703243826 2206568813 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
21	CHIRAG BHATNAGAR NARESH KUMAR ALM DL/CPM/26293/12966 100737513291 1013583678 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
22	DAYAKANT THAKUR LATE YOGENDRA THAKUR LINEMAN DL/CPM/26293/13026 100702964650 2203173891 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 16858	1436 296.00 0 0	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	
23	DEEPAK PAL BISHAMBER ALM DL/CPM/26293/13030 100736153680 2213613412 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 13896	1184 244.00 0 0	0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
24	DHARAM SINGH LATE PURAN SINGH LINEMAN DL/CPM/26293/13120 100737064436 2207266813 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 16858	1436 296.00 0 0	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	
25	DHARAMBIR CHARAN SINGH ALM DL/CPM/26293/13250 101300279559 2213602013 02/05/2018	9866 4030 13896	21.00 5.00 4.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 13896	1184 244.00 0 0	0 0 0 1428.00	822 362 660.06 0.00	1844.06	12468.00	
26	DHARMENDER KUMAR MAHADEV LINEMAN DL/CPM/26293/12954 100702986633 2213613521 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 16858	1436 296.00 0 0	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	
27	DINESH JAI KISHAN LINEMAN DL/CPM/26293/13020 100702883529 2213623403 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 16858	1436 296.00 0 0	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	
28	DINESH RICHPAL LINEMAN DL/CPM/26293/13292 101335918385 2016730543 02/05/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 16858	1436 296.00 0 0	0 0 0 1732.00	997 439 800.76 0.00	2236.76	15126.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		Total				
29	DINESH KUMAR JAMUNA DASS ALM DL/CPM/26293/12978 100702886927 2211638153 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
30	GUPTESHWAR PRASAD HARIDWAR RAM ALM DL/CPM/26293/12972 100702860205 2206596548 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
31	HARISH RAMANAND LINEMAN DL/CPM/26293/12958 100703178094 2206582757 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
32	HIRA LAL LATE ROSHAN LAL ALM DL/CPM/26293/12973 100737067201 2212840945 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
33	JAI BHAGWAN ISHWAR SINGH LINEMAN DL/CPM/26293/13079 100702873931 2207259838 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
34	JITENDER LATE NAFE SINGH ALM DL/CPM/26293/13082 100919887344 2016203338 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
35	KAMLESH KUMAR SAYAFAL ALM DL/CPM/26293/13125 100738267281 2211693522 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
36	KARAM BIR HOSHIYAR ALM DL/CPM/26293/13302 101352618630 2213275226 07/08/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06		12468.00	
37	KISHORI LAL MOHAN LAL LINEMAN DL/CPM/26293/13123 100737333971 2015969559 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76		15126.00	
38	KRISHAN CHHOTE LAL ALM DL/CPM/26293/12962 100736241537 2213613427 01/02/2018	9866 4030 13896	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06		12468.00	
39	KRISHAN KUMAR RAM KALAN LINEMAN DL/CPM/26293/13098 100737902222 2212664400 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76		15126.00	
40	KRISHAN KUMAR LATE SHYAM LAL ALM DL/CPM/26293/13109 100737071420 2213942143 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06		12468.00	
41	KRISHAN KUMAR DEEP CHAND LINEMAN DL/CPM/26293/13019 100702788914 2211620717 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76		15126.00	
42	KRISHAN PAL LAXMAN SINGH ALM DL/CPM/26293/13028 100737086852 1107262818 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06		12468.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
43	KRISHAN RANA CHETRAM LINEMAN DL/CPM/26293/13089 100736235682 2213011525 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
44	LALIT BASANT LAL LINEMAN DL/CPM/26293/13027 100702729325 2211645097 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
45	LEKH RAJ KAMAL SINGH ALM DL/CPM/26293/13031 100702914249 2214039248 01/02/2018	9866 4030 13896	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
46	LOKESH KUMAR SARDARE LINEMAN DL/CPM/26293/12953 100703243389 2213613192 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
47	MANI KANT JHA LAKSHMI KANT JHA ALM DL/CPM/26293/13127 100702953022 2213654259 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
48	MANJEET YAMUNA PRASAD ALM DL/CPM/26293/13018 100738908746 2016108329 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
49	MANOJ KUMAR LATE KARTAR SINGH ALM DL/CPM/26293/13080 100737056285 2206579841 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	

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Firm PF Number DL/CPM/26293

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
50	MANOJ SINGH AJYOTI SINGH ALM DL/CPM/26293/12979 100735793927 2207262252 01/02/2018	9866 4030 13896	3.00 0.00 0.00 0.00	0.00 0.00 27.00 3.00	987 403 1390	0 0 0 1390	118 25.00 0 0 0.00	0 0 0 0 143.00	82 36 66.03 0.00 184.03	1247.00		
51	MANOJ SINGH LATE SITA RAM SINGH LINEMAN DL/CPM/26293/13118 100737071719 2207262253 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 16858	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
52	MOHAN DASS MADAN LAL LINEMAN DL/CPM/26293/13097 100737145793 2211620736 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 16858	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
53	MOHAN KUMAR LATE RAM SOGRATH ALM DL/CPM/26293/12994 100737066036 2212257220 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 13896	1184 244.00 0 0 0.00	0 0 0 0 1428.00	822 362 660.06 0.00 1844.06	12468.00		
54	MOHINDER KUMAR SHIV NATH LINEMAN DL/CPM/26293/12961 100998248440 2016123697 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 16858	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
55	MOMRAJ SINGH GANGOLA SINGH LINEMAN DL/CPM/26293/13230 100457717479 2012818898 05/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 16858	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		
56	MUKESH KUMAR JAMNA DASS LINEMAN DL/CPM/26293/13122 100917995670 2213773553 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 16858	1436 296.00 0 0 0.00	0 0 0 0 1732.00	997 439 800.76 0.00 2236.76	15126.00		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
57	MUNNA KUMAR SHAH LAL MANOHAR SHAH LINEMAN DL/CPM/26293/13086 100702954366 2207266043 01/02/2018	11969 4889 16858	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
58	MURALI MANOHAR JAGAN NATH ALM DL/CPM/26293/13028 100736694104 2213613235 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
59	NARENDER LATE OM PRAKASH LINEMAN DL/CPM/26293/13099 100737063030 2213623392 01/02/2018	11969 4889 16858	21.00 3.00 0.00 0.00	0.00 0.00 6.00 24.00	9575 3911 13486	0 0 0 0	1149 236.00 0 0	0 0 0 0	798 351 640.59 0.00		12101.00	
60	NARENDER RAMKANWAR LINEMAN DL/CPM/26293/13101 100703195177 2213613507 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00		15126.00	
61	NARESH OM PRAKASH ALM DL/CPM/26293/13113 100922852235 2016187556 01/02/2018	9866 4030 13896	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
62	NARESH ISHWAR SINGH ALM DL/CPM/26293/13037 100917699480 2016179194 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	
63	NARESH KUMAR LATE PRAHLAD ALM DL/CPM/26293/13126 100702962048 1110045411 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00		12468.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.			
			H.D.	C.H.	H.R.A.		E.S.I.C. ADVAN.	P.TAX LWFEE T.CHAR			
64	NAROTTAM KUMAR SHARMA BAJRANG LAL SHARMA LINEMAN DL/CPM/26293/13021 100735997798 2213613399 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
65	OM KANWAR LATE SURENDER KUMAR FOREMAN DL/CPM/26293/13083 100702964201 2211620762 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
66	PANKAJ KUMAR CHAUDHARY LATE RAMISHWAR CAHUDHARY ALM DL/CPM/26293/13036 100888739386 2211754347 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
67	PARMOD KUMAR DILBAG SINGH ALM DL/CPM/26293/13128 100736374254 2213613161 01/02/2018	9866 4030 13896	18.00 4.00 3.00 5.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
68	PAWAN KUMAR SAT NARAYAN ALM DL/CPM/26293/13106 100738243292 2212357329 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
69	PRAMOD DAYASHANKAR LINEMAN DL/CPM/26293/13092 100702787828 2206578134 01/02/2018	11969 4889 16858	20.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	9575 3911 13486	0 0 0 0	1149 236.00 0 0	0 0 0 0	798 351 640.59 0.00	12101.00	
70	PRITAM SINGH PREM SINGH ALM DL/CPM/26293/13110 100737736814 2213613240 01/02/2018	9866 4030 13896	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
			H.D.	C.H.	H.R.A.		ARREAR	ADVAN.	LWFEE	T.CHAR			
			C.L.	W.P.			Total	LWFEE	Total				
			E.L.	P.D.									
71	PYARE LAL MURARI LAL LINEMAN DL/CPM/26293/13084 100703045736 2213832720 01/02/2018	11969 4889 16858	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
72	PYARE LAL LATE UJAGAR LAL FOREMAN DL/CPM/26293/13116 100702964388 2212969874 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
73	RAFFIK ROSHAN LINEMAN DL/CPM/26293/13093 100703217785 2213737935 01/02/2018	11969 4889 16858	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
74	RAHUL OMNARAYAN ALM DL/CPM/26293/13111 100922838744 2016178306 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
75	RAJ KUMAR LATE ROSHAN LAL LINEMAN DL/CPM/26293/13119 100737067217 2213613329 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
76	RAJ PAL DEEP CHAND ALM DL/CPM/26293/13104 100736315198 2213613207 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
77	RAJBEER NATHU RAM ALM DL/CPM/26293/13186 101178216577 2016737965 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	

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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 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. ADVAN.	P.TAX LWFEE T.CHAR			
78	RAJENDER ISHWAR SINGH LINEMAN DL/CPM/26293/13223 100702873977 2213623431 01/02/2018	11969 4889 16858	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
79	RAJPAL LATE DEVI DAS LINEMAN DL/CPM/26293/13100 100888672662 2016120607 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
80	RAJPAL RAM KISHAN ALM DL/CPM/26293/13108 100737904416 2207262221 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
81	RAKESH KUMAR OM NARAYAN ALM DL/CPM/26293/13131 100737571934 2213613167 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
82	RAM KUMAR RAM JANAM CHAUHAN LINEMAN DL/CPM/26293/13091 100737901165 1107262184 01/02/2018	11969 4889 16858	20.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	9575 3911 13486	0 0 0 0	1149 236.00 0 0	0 0 0 0	798 351 640.59 0.00	12101.00	
83	RAM LAKHAN LATE KAMATA FOREMAN DL/CPM/26293/13117 100702960247 2207262195 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
84	RAMANAND SAW RAMESHWER SAW LINEMAN DL/CPM/26293/13087 100703193673 2213613226 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total		LWFEE	Total			
85	RAMESH KUMAR CHATRU ALM DL/CPM/26293/13038 101016589965 2016369601 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
86	RAVI KUMAR RAJBHAR SURESH RAJBHAR ALM DL/CPM/26293/13115 101048823565 2303057723 01/02/2018	9866 4030 13896	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
87	RAVINDER AJIT KUMAR ALM DL/CPM/26293/13124 100735790800 2213997145 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
88	RAVINDER KUMAR PRATAP SINGH LINEMAN DL/CPM/26293/12942 100703120270 2206568815 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
89	RIZWAN YUSUF ALM DL/CPM/26293/13240 100536479718 2214390826 08/03/2018	9866 4030 13896	17.00 3.00 0.00 9.00	0.00 0.00 1.00 29.00	9537 3896 13433	0 0 0 0	1144 236.00 0 0	0 0 0 0	794 350 638.07 0.00	1782.07	12053.00	
90	ROSHAN YADAV RAM YAGYA YADAV ALM DL/CPM/26293/12993 100737935697 2206570421 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
91	SAJJAN SINGH LATE SARDAR SINGH LINEMAN DL/CPM/26293/13025 100702962903 2211694133 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			C.L.	W.P.								
			E.L.	P.D.			Total	LWFEE	Total			
92	SANDEEP RAM KUMAR LINEMAN DL/CPM/26293/13024 100703164486 1113011531 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 0	997 439 800.76 0.00	15126.00	
93	SANDEEP KUMAR JAISWAL OM PRAKASH JAISWAL LINEMAN DL/CPM/26293/12971 100727142628 2015973102 01/02/2018	11969 4889 16858	22.00 5.00 3.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 0	997 439 800.76 0.00	15126.00	
94	SANJEET JHA LATE VIDUR JHA ALM DL/CPM/26293/12977 100702964553 2012723623 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 0	822 362 660.06 0.00	12468.00	
95	SATISH KUMAR LATE SUBEY SINGH LINEMAN DL/CPM/26293/13121 100702964065 2213905895 01/02/2018	11969 4889 16858	23.00 5.00 2.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	0 0 0 0	1436 296.00 0 0.00	0 0 0 0	997 439 800.76 0.00	15126.00	
96	SATYWAN SAWROOP SINGH ALM DL/CPM/26293/13105 100738267043 2212579232 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 0	822 362 660.06 0.00	12468.00	
97	SHIV SARAN HARPAL SINGH ALM DL/CPM/26293/12995 100702863352 2207256138 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 0	822 362 660.06 0.00	12468.00	
98	SHIVSHANKAR LATE CHAVDHARI RAM ALM DL/CPM/26293/13035 100702958998 2207262218 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	0 0 0 0	1184 244.00 0 0.00	0 0 0 0	822 362 660.06 0.00	12468.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.			
	U.A.N. D.O.J.		C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
99	SHRI PAL LATE CHOHAL SINGH LINEMAN DL/CPM/26293/13078 100737050502 2207256149 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
100	SONU JAI BHAGWAN ALM DL/CPM/26293/13185 101180664139 2016692396 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
101	SUBHASH SAH LATE JAI RAM SAH ALM DL/CPM/26293/13034 100702959937 2210045413 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
102	SUBHASH THAKUR PRAMOD THAKUR LINEMAN DL/CPM/26293/13085 100703118582 2213737936 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
103	SULTAN SINGH TOMER LATE BHAWAR SINGH LINEMAN DL/CPM/26293/13022 100737048565 2211830679 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	
104	SUMIT KUMAR DAHIYA CHANDER BHAN ALM DL/CPM/26293/13129 100736199372 2213756787 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	1844.06	12468.00	
105	SUNIL KR PANDAY HARI PD PANDAY LINEMAN DL/CPM/26293/12949 100736611959 2206570418 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	2236.76	15126.00	

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 September, 2018

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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.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		LWFEE	Total		
106	SURENDER CHANDGI RAM ALM DL/CPM/26293/13107 100702763554 2211620795 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
107	SURENDER SHARMA JAI CHAND LINEMAN DL/CPM/26293/12955 100702883474 2212840958 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
108	SURENDER SINGH MAAN SINGH ALM DL/CPM/26293/13219 100737215691 2206585064 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
109	SURENDRA KALLU RAM LINEMAN DL/CPM/26293/13094 100702912463 2213791370 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
110	TRIBHUWAN PRASAD VISHWANATH PRASAD LINEMAN DL/CPM/26293/13088 100738874044 2213786178 01/02/2018	11969 4889 16858	21.00 3.00 0.00 0.00	0.00 0.00 6.00 24.00	9575 3911 13486	0 0 0 0	1149 236.00 0 0	0 0 0 0	798 351 640.59 0.00	12101.00	
111	VINIT SHARMA MUKESH SHARMA ALM DL/CPM/26293/13102 100703039661 2213664708 01/02/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
112	VINOD KUMAR RAMVEER SINGH SAFETY ENGG EXEMPTED 01/02/2018	24850 10150 35000	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	24850 10150 35000	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	35000.00	

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

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Salary / Wages Register for the month of September, 2018

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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.D.	C.H.	H.R.A.		E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR	ADVAN.	LWFEE			
			E.L.	P.D.		Total		T.CHAR			
							LWFEE	Total			
113	VIPIN KUMAR RAM LAKHAN LINEMAN DL/CPM/26293/13096 100703164995 2207262196 01/02/2018	11969 4889 16858	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00	
114	VIPIN KUMAR NEK PAL LINEMAN EXEMPTED 01/02/2018	18815 7685 26500	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	18815 7685 26500	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	26500.00	
115	VIRENDER ROHILLA SURENDER SINGH ROHILLA ALM DL/CPM/26293/12963 100738631059 2213613436 01/02/2018	9866 4030 13896	24.00 5.00 1.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0 0 0	1184 244.00 0 0	0 0 0 0	822 362 660.06 0.00	12468.00	
116	VISHAL SHARMA PURUSHOTTAM SHARMA ALM DL/CPM/26293/ 2414452465 01/09/2018	9866 4030 13896	21.00 5.00 0.00 0.00	0.00 0.00 4.00 26.00	8551 3493 12044	0 0 0 0	1026 211.00 0 0	0 0 0 0	712 314 572.09 0.00	10807.00	
	Total				1267477 517728	0 0 0 1785205	142501 29367.00 0 0	0 0 0 0	98935 43566 79453.77 0.00	1613337.00	