

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		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 Total	OT.AMT	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
1	AMAR SINGH TEJ SINGH LINEMAN DL/CPM/26293/13053 100869246586 2213736185 01/02/2018	15000 1962	16962	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	2351.27	15034.00	
2	ANKUR VIKRAM SINGH SUPERVISOR DL/CPM/26293/13074 101139936016 2016342293 01/02/2018	15000 3462	18462	22.00 5.00 4.00 0.00 0.00	0.00 0.00 31.00	15000 3462	0 0 0 0 0	0 0 0 0 0	1800 139.00 0 0 0	0 0 0 0 0	1250 550 600.02 0.00	2400.02	16523.00	
3	ANUJ KUMAR RAJESH KUMAR SHARMA LINEMAN DL/CPM/26293/13047 100866011948 1106519657 01/02/2018	15000 1962	16962	22.00 5.00 0.00 4.00 0.00	0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	2351.27	15034.00	
4	ANWAR SHAMSER ANSARI LINEMAN DL/CPM/26293/12934 100498248650 1101132012 01/02/2018	15000 1962	16962	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0.00	0.00	
5	ASHOK KUMAR BABU LAL ALM DL/CPM/26293/13007 100858826270 1100926251 01/02/2018	14000 0	14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	2135.00	12215.00	
6	ASHOK KUMAR HOUSLA PRASAD SAFETY ENGG EXEMPTED 01/02/2018	30000 0	30000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	30000 0	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	0.00	30000.00	
7	BHAGWAN DASS SURESH GUPTA LINEMAN DL/CPM/26293/ 101161590960 2214309823 09/07/2019	15000 1962	16962	16.00 2.00 1.00 0.00 0.00	0.00 0.00 12.00 19.00	9194 1203	0 0 0 0 0	0 0 0 0 0	1103 78.00 0 0 0	0 0 0 0 0	766 337 337.90 0.00	1440.90	9216.00	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 2

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						
			OT.HR		OT.AMT			LWFEE	Total			
8	BHAGWAN DIN BAIJ NATH ALM DL/CPM/26293/13004 100109900891 1112332327 01/02/2018	14000 0   <b>14000</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14000 0   <b>14000</b>	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00 <b>2135.00</b>	12215.00	
9	BHAVISHAN MANDAL SATYANARAYAN MANDAL ALM DL/CPM/26293/12987 101139935998 1115091867 01/02/2018	14000 0   <b>14000</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0   <b>0</b>	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 <b>0.00</b>	0.00	
10	BIR SINGH RATAN BHARDWAJ ALM DL/CPM/26293/13258 101204158640 2214406255 24/05/2018	14000 0   <b>14000</b>	20.00 4.00 0.00 2.00 0.00	0.00 0.00 5.00 26.00 0.00	11742 0   <b>11742</b>	0 0 0 0 0	0 0 0 0 0	1409 89.00 0 0 0	0 0 0 0 0	978 431 381.62 0.00 <b>1790.62</b>	10244.00	
11	BUDDHAN JHA DAMODER JHA ALM DL/CPM/26293/13072 100628229739 2205484990 01/02/2018	14000 0   <b>14000</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14000 0   <b>14000</b>	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00 <b>2135.00</b>	12215.00	
12	CHHEDA LAL SHARMA NAWAB SHARMA WELDER DL/CPM/26293/13046 100864818987 1106519650 01/02/2018	15000 1962   <b>16962</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15000 1962   <b>16962</b>	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00 <b>2351.27</b>	15034.00	
13	DEVENDER RATAN SINGH ALM DL/CPM/26293/13006 100133959049 1111885580 01/02/2018	14000 0   <b>14000</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14000 0   <b>14000</b>	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00 <b>2135.00</b>	12215.00	
14	DINESH KUMAR DHANDHU LINEMAN DL/CPM/26293/12990 100860237206 1113031003 01/02/2018	15000 1962   <b>16962</b>	18.00 4.00 0.00 9.00 0.00	0.00 0.00 0.00 31.00 0.00	15000 1962   <b>16962</b>	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00 <b>2351.27</b>	15034.00	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 3

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 Total	OT.AMT	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total			
15	DINESH KUMAR PAL MOTI LAL LINEMAN DL/CPM/26293/12935 100497464721 2213605645 01/02/2018	15000 1962	16962	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	15034.00	
16	DURGESH BAL GOVIND LINEMAN DL/CPM/26293/13000 100858936748 2213605634 01/02/2018	15000 1962	16962	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	15034.00	
17	HARENDER PAL BABU LAL LINEMAN DL/CPM/26293/12938 100496529378 2012944132 01/02/2018	15000 1962	16962	21.00 4.00 1.00 0.00 0.00	0.00 0.00 5.00 26.00	12581 1646	0 0 0 0 0	0 0 0 0 0	1510 107.00 0 0 0	0 0 0 0 0	1048 462 462.38 0.00	12610.00	
18	HARI KISHORE DAS VIDHAON DAS ALM DL/CPM/26293/13062 100869694552 2213942211 01/02/2018	14000 0	14000	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	12215.00	
19	HARIKESH CHEDDI LAL ALM DL/CPM/26293/13011 100859817947 1112479358 01/02/2018	14000 0	14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	12215.00	
20	ISHWAR AHIR VINOD KUMAR AHIR SUPERVISOR 1115156896 14/06/2018	20000 0	20000	23.00 5.00 3.00 0.00 0.00	0.00 0.00 0.00 31.00	20000 0	0 0 0 0 0	0 0 0 0 0	0 150.00 0 0 0	0 0 0 0 0	0 0 650.00 0.00	19850.00	
21	JAGESHWAR RAJJAN LINEMAN DL/CPM/26293/12991 100497761359 2213605644 01/02/2018	15000 1962	16962	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	15034.00	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 4

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						
			OT.HR			OT.AMT		LWFEE	Total			
22	JAI KUMAR SUKH BIR ALM DL/CPM/26293/13009 100868663519 1111885563 01/02/2018	14000 0   <b>14000</b>	23.00 5.00 3.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 105.00 0  0.00	0 0 0  <b>1785.00</b>	1166 514 455.00 0.00 <b>2135.00</b>	<b>12215.00</b>	
23	JAWAHAR RAI TEJ NARAYAN RAI LINEMAN DL/CPM/26293/12912 100869244638 1106519673 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 128.00 0  0.00	0 0 0  <b>1928.00</b>	1250 550 551.27 0.00 <b>2351.27</b>	<b>15034.00</b>	
24	JITENDER RAM LAL LINEMAN DL/CPM/26293/13300 101352506046 1115019184 01/08/2018	14000 0   <b>14000</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 105.00 0  0.00	0 0 0  <b>1785.00</b>	1166 514 455.00 0.00 <b>2135.00</b>	<b>12215.00</b>	
25	JITENDER PAL RAM LAKHAN PAL LINEMAN DL/CPM/26293/13013 100739489521 2213613420 01/02/2018	15000 1962   <b>16962</b>	22.00 5.00 0.00 4.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 128.00 0  0.00	0 0 0  <b>1928.00</b>	1250 550 551.27 0.00 <b>2351.27</b>	<b>15034.00</b>	
26	JITENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13056 100862820012 1113432361 01/02/2018	14000 0   <b>14000</b>	23.00 5.00 1.00 2.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 105.00 0  0.00	0 0 0  <b>1785.00</b>	1166 514 455.00 0.00 <b>2135.00</b>	<b>12215.00</b>	
27	KADIR ANSARI SULMAN ANSARI LINEMAN DL/CPM/26293/13068 100868705222 2212840689 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 128.00 0  0.00	0 0 0  <b>1928.00</b>	1250 550 551.27 0.00 <b>2351.27</b>	<b>15034.00</b>	
28	KAILASH CHAND BUDH PAL ALM DL/CPM/26293/13008 100859529615 1111885565 01/02/2018	14000 0   <b>14000</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 105.00 0  0.00	0 0 0  <b>1785.00</b>	1166 514 455.00 0.00 <b>2135.00</b>	<b>12215.00</b>	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		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 Total	OT.AMT	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total			
29	KAMLESH KUMAR DHUNNI LINEMAN DL/CPM/26293/13048 100860314387 1101309994 01/02/2018	15000 1962	16962	17.00 4.00 0.00 4.00 0.00	0.00 0.00 6.00 25.00	12097 1582	0 0 0 0	0 13679	1452 103.00 0 0 0.00	0 0 0 0	1008 444 444.57 0.00	12124.00	
30	KRISHAN KUMAR KHUSI RAM LINEMAN DL/CPM/26293/13051 100497190580 2212751086 01/02/2018	15000 1962	16962	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0	0 16962	1800 128.00 0 0 0.00	0 0 0 0	1250 550 551.27 0.00	15034.00	
31	LAL BABU RAM PARVESH ALM DL/CPM/26293/12927 100497844541 1113321862 01/02/2018	14000 0	14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0	0 14000	1680 105.00 0 0 0.00	0 0 0 0	1166 514 455.00 0.00	12215.00	
32	LAL BIHARI DEVNATH RAJBHAR LINEMAN DL/CPM/26293/12982 100739105273 1114830137 01/02/2018	15000 1962	16962	16.00 2.00 0.00 8.00 0.00	0.00 0.00 5.00 26.00	12581 1646	0 0 0 0	0 14227	1510 107.00 0 0 0.00	0 0 0 0	1048 462 462.38 0.00	12610.00	
33	LALLAN RAWAT SHIV PRASAD LINEMAN DL/CPM/26293/12989 100498282693 1112838400 01/02/2018	15000 1962	16962	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0	0 16962	1800 128.00 0 0 0.00	0 0 0 0	1250 550 551.27 0.00	15034.00	
34	MAHESH SUKHLAL ALM DL/CPM/26293/12984 101032947986 1111731975 01/02/2018	14000 0	14000	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0	0 14000	1680 105.00 0 0 0.00	0 0 0 0	1166 514 455.00 0.00	12215.00	
35	MANOJ KUMAR KRISHAN KASHYAP ALM DL/CPM/26293/12910 100862555906 1106519668 01/02/2018	14000 0	14000	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0	0 14000	1680 105.00 0 0 0.00	0 0 0 0	1166 514 455.00 0.00	12215.00	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		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 Total	OT.AMT	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total			
36	MANOJ KUMAR PARMESHA DEEN LINEMAN DL/CPM/26293/12992 100629585149 1111731965 01/02/2018	15000 1962	16962	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	15034.00	
37	MINTOO MANDAL HARI BHOL MANDAL FOREMAN DL/CPM/26293/13231 100496959275 1101926257 01/02/2018	15000 1962	16962	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	15034.00	
38	MOHAN LAL RUP RAM ALM DL/CPM/26293/13055 100866918114 1111976054 01/02/2018	14000 0	14000	22.00 5.00 4.00 0.00 0.00	0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	12215.00	
39	MOHAN LAL NANNU RAM ALM DL/CPM/26293/12931 100497540708 1111885571 01/02/2018	14000 0	14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	12215.00	
40	MOHAN LAL YADAV BOKU YADAV ALM DL/CPM/26293/12950 100229746647 2205495730 01/02/2018	14000 0	14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	12215.00	
41	MOHIT KUMAR RADHEY SHYAM SUPERVISOR DL/CPM/26293/13076 100977783580 2015923218 01/02/2018	15000 3462	18462	23.00 5.00 3.00 0.00 0.00	0.00 0.00 31.00	15000 3462	0 0 0 0 0	0 0 0 0 0	1800 139.00 0 0 0	0 0 0 0 0	1250 550 600.02 0.00	16523.00	
42	MUKESH KUMAR SHALIGRAM MANDAL LINEMAN DL/CPM/26293/12941 100498244623 2213801428 01/02/2018	15000 1962	16962	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	15034.00	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A.  Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total							
			OT.HR		OT.AMT			LWFEE	Total				
43	MUNENDER MAHESH LINEMAN DL/CPM/26293/13014 100791522746 1114865721 01/02/2018	15000 1962   <b>16962</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	<b>2351.27</b>	<b>15034.00</b>	
44	NARESH KUMAR CHUNNI LAL ALM DL/CPM/26293/12952 100496735458 2213605662 01/02/2018	14000 0   <b>14000</b>	17.00 3.00 0.00 1.00 0.00	0.00 0.00 10.00 <b>21.00</b>	9484 0   <b>9484</b>	0    0	0    <b>9484</b>	1138 72.00 0 0 0	0 0 0 0 0	790 348 308.23 0.00	<b>1446.23</b>	<b>8274.00</b>	
45	NATHU SINGH KANHAIYA LINEMAN DL/CPM/26293/12996 100862254661 1112917153 01/02/2018	15000 1962   <b>16962</b>	22.00 5.00 0.00 4.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	<b>2351.27</b>	<b>15034.00</b>	
46	NITIN KUMAR HARISH KUMAR ALM DL/CPM/26293/ 101076026930 1014172595 22/01/2019	14000 0   <b>14000</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	<b>2135.00</b>	<b>12215.00</b>	
47	OM PRAKASH MANGAT LAL LINEMAN DL/CPM/26293/13070 100497378456 2213605651 01/02/2018	15000 1962   <b>16962</b>	20.00 4.00 2.00 3.00 0.00	0.00 0.00 2.00 <b>29.00</b>	14032 1835   <b>15867</b>	0    0	0    <b>15867</b>	1684 119.00 0 0 0	0 0 0 0 0	1169 515 515.68 0.00	<b>2199.68</b>	<b>14064.00</b>	
48	PANKAJ BANSIDHAR LINEMAN DL/CPM/26293/13052 100627990630 1013614714 01/02/2018	15000 1962   <b>16962</b>	19.00 4.00 0.00 1.00 0.00	0.00 0.00 7.00 <b>24.00</b>	11613 1519   <b>13132</b>	0    0	0    <b>13132</b>	1394 99.00 0 0 0	0 0 0 0 0	967 427 426.79 0.00	<b>1820.79</b>	<b>11639.00</b>	
49	PAPPU RAJBHAR BANBALI RAJBHAR ALM DL/CPM/26293/13075 100739033790 1114831261 01/02/2018	14000 0   <b>14000</b>	16.00 3.00 2.00 0.00 0.00	0.00 0.00 10.00 <b>21.00</b>	9484 0   <b>9484</b>	0    0	0    <b>9484</b>	1138 72.00 0 0 0	0 0 0 0 0	790 348 308.23 0.00	<b>1446.23</b>	<b>8274.00</b>	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		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 Total	OT.AMT	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
50	PRAVESH GAUTAM JAYPRAKASH LINEMAN DL/CPM/26293/13298 101295937455 2214343142 01/08/2018	15000 1962	16962	24.00 5.00 0.00 2.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	2351.27	15034.00	
51	RADHEY SHYAM TULSI ALM DL/CPM/26293/12921 100869365742 1111731973 01/02/2018	14000 0	14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	2135.00	12215.00	
52	RAHUL OMAKAR ALM DL/CPM/26293/12976 100497606303 2213778666 01/02/2018	14000 0	14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	2135.00	12215.00	
53	RAJ PAL RAM SANJIWAN ALM DL/CPM/26293/13057 100866274959 2213728485 01/02/2018	14000 0	14000	24.00 5.00 0.00 2.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	2135.00	12215.00	
54	RAJAN MAJHI MAHENDER MAJHI LINEMAN DL/CPM/26293/12847 100497360842 1111686103 01/02/2018	15000 1962	16962	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	2351.27	15034.00	
55	RAJESH GAUTAM JAI PRAKASH LINEMAN DL/CPM/26293/12986 101101708951 1115081333 01/02/2018	15000 1962	16962	24.00 5.00 1.00 0.00 0.00	0.00 0.00 1.00 30.00	14516 1899	0 0 0 0 0	0 0 0 0 0	1742 124.00 0 0 0	0 0 0 0 0	1209 533 533.49 0.00	2275.49	14549.00	
56	RAJESH KUMAR AMRIT LAL LINEMAN DL/CPM/26293/12943 100496440196 2213623407 01/02/2018	15000 1962	16962	23.00 5.00 2.00 0.00 0.00	0.00 0.00 1.00 30.00	14516 1899	0 0 0 0 0	0 0 0 0 0	1742 124.00 0 0 0	0 0 0 0 0	1209 533 533.49 0.00	2275.49	14549.00	



# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
57	RAJKUMAR DAS KISHORI DAS LINEMAN DL/CPM/26293/13050 100628874360 1111732069 01/02/2018	15000 1962	16962	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 1928.00	1250 550 551.27 0.00	2351.27	15034.00	
58	RAJNISH MAHENDRA PAL LINEMAN DL/CPM/26293/12985 101094532032 1115065911 01/02/2018	15000 1962	16962	24.00 5.00 0.00 2.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 1928.00	1250 550 551.27 0.00	2351.27	15034.00	
59	RAJU HIRA SINGH LINEMAN DL/CPM/26293/13054 100572731033 2213477210 01/02/2018	15000 1962	16962	18.00 4.00 0.00 5.00 0.00	0.00 0.00 4.00 27.00	13065 1709	0 0 0 0 0	1568 111.00 0 0 0	0 0 0 0 1679.00	1088 480 480.16 0.00	2048.16	13095.00	
60	RAKESH KUMAR LOCHAN PRASAD ALM DL/CPM/26293/12964 100863114437 1111731987 01/02/2018	14000 0	14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 1785.00	1166 514 455.00 0.00	2135.00	12215.00	
61	RAM NARAYAN SAHDEV ALM DL/CPM/26293/12965 100867223509 1111731949 01/02/2018	14000 0	14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 1785.00	1166 514 455.00 0.00	2135.00	12215.00	
62	RAM PRAVESH DHIRAJ PRASAD LINEMAN DL/CPM/26293/12981 100885561586 2211620765 01/02/2018	15000 1962	16962	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 1928.00	1250 550 551.27 0.00	2351.27	15034.00	
63	RAM PRAVESH JAGDISH MAHTO ALM DL/CPM/26293/13010 100861641539 1111885570 01/02/2018	14000 0	14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 1785.00	1166 514 455.00 0.00	2135.00	12215.00	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		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 Total	OT.AMT	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total			
64	RAM SHANKAR BINDA DEEN ALM DL/CPM/26293/12967 100859422523 01/02/2018	14000 0	14000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	12215.00	
65	RAMANKUMAR JUGAL RAI MANDAL LINEMAN DL/CPM/26293/12944 100497097892 2213743424 01/02/2018	15000 1962	15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	15034.00	
66	RAMESH CHAND BABU LAL ALM DL/CPM/26293/13005 100858829753 1111885578 01/02/2018	14000 0	14000	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	12215.00	
67	RAMESH PANDEY RAM IQBAL ALM DL/CPM/26293/13002 100305139653 1112150437 01/02/2018	14000 0	14000	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	12215.00	
68	RANJEET BHARDWAJ SAHTU LINEMAN DL/CPM/26293/12919 100867233849 2213595282 01/02/2018	15000 1962	15000	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	15034.00	
69	RANJEET MANDAL BHOGRAJ MANDAL ALM DL/CPM/26293/12968 100628061564 1111732000 01/02/2018	14000 0	14000	6.00 0.00 0.00 4.00 0.00	0.00 0.00 21.00 10.00	4516 0	0 0 0 0 0	0 0 0 0 0	542 34.00 0 0 0	0 0 0 0 0	376 166 146.77 0.00	3940.00	
70	RANVEER KUMAR BIRBAL PRASAD YADAV ALM DL/CPM/26293/13067 100496657691 2213925848 01/02/2018	14000 0	14000	10.00 1.00 0.00 6.00 0.00	0.00 0.00 14.00 17.00	7677 0	0 0 0 0 0	0 0 0 0 0	921 58.00 0 0 0	0 0 0 0 0	639 282 249.50 0.00	6698.00	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A.  Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total						
			OT.HR		OT.AMT			LWFEE	Total			
71	ROHTASH HEERA LAL ALM DL/CPM/26293/12969 100861374184 01/02/2018	14000 0   <b>14000</b>	23.00 5.00 0.00 2.00 0.00	0.00 0.00 1.00 <b>30.00</b>	13548 0   <b>13548</b>	0    0	0    <b>13548</b>	1626 102.00 0  0.00	0 0 0 0 <b>1728.00</b>	1129 497 440.31 0.00 <b>2066.31</b>	<b>11820.00</b>	
72	SAJJAN KUMAR SHARMA ARJUN SHARMA LINEMAN DL/CPM/26293/12998 100858453750 1112479378 01/02/2018	15000 1962   <b>16962</b>	17.00 3.00 2.00 9.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 128.00 0  0.00	0 0 0 0 <b>1928.00</b>	1250 550 551.27 0.00 <b>2351.27</b>	<b>15034.00</b>	
73	SANJAY RAM PRAKASH LINEMAN DL/CPM/26293/ 2214251477 101063741377 11/07/2019	15000 1962   <b>16962</b>	19.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 <b>23.00</b>	11129 1456   <b>12585</b>	0    0	0    <b>12585</b>	1335 95.00 0  0.00	0 0 0 0 <b>1430.00</b>	927 408 409.01 0.00 <b>1744.01</b>	<b>11155.00</b>	
74	SANOJ KUMAR VIJAY SHANKAR ALM DL/CPM/26293/13003 100335634443 2213605631 01/02/2018	14000 0   <b>14000</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 105.00 0  0.00	0 0 0 0 <b>1785.00</b>	1166 514 455.00 0.00 <b>2135.00</b>	<b>12215.00</b>	
75	SANTOSH DASS UMESH DASS ALM DL/CPM/26293/13058 100869448587 1113552204 01/02/2018	14000 0   <b>14000</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 105.00 0  0.00	0 0 0 0 <b>1785.00</b>	1166 514 455.00 0.00 <b>2135.00</b>	<b>12215.00</b>	
76	SARVESH KUMAR CHATRI PRASHAD ALM DL/CPM/26293/12970 100859809424 1113406186 01/02/2018	14000 0   <b>14000</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 105.00 0  0.00	0 0 0 0 <b>1785.00</b>	1166 514 455.00 0.00 <b>2135.00</b>	<b>12215.00</b>	
77	SATENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12975 100629608403 1114724664 01/02/2018	14000 0   <b>14000</b>	21.00 4.00 5.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b>	13548 0   <b>13548</b>	0    0	0    <b>13548</b>	1626 102.00 0  0.00	0 0 0 0 <b>1728.00</b>	1129 497 440.31 0.00 <b>2066.31</b>	<b>11820.00</b>	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A.  Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR		OT.AMT			LWFEE				
78	SATENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13012 100739268251 1114830160 01/02/2018	14000 0   <b>14000</b>	16.00 2.00 3.00 0.00 0.00	0.00 0.00 10.00 21.00	9484 0   <b>9484</b>	0    0	0    <b>9484</b>	1138 72.00 0  0.00	0 0 0 0 <b>1210.00</b>	790 348 308.23 0.00 <b>1446.23</b>	<b>8274.00</b>	
79	SATENDR KUMAR NATURAM LINEMAN DL/CPM/26293/13069 101219226581 1013583479 01/02/2018	15000 1962   <b>16962</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 128.00 0  0.00	0 0 0 0 <b>1928.00</b>	1250 550 551.27 0.00 <b>2351.27</b>	<b>15034.00</b>	
80	SHANKAR LAL KISHAN LAL LINEMAN DL/CPM/26293/13073 100862496655 1112838404 01/02/2018	15000 1962   <b>16962</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 128.00 0  0.00	0 0 0 0 <b>1928.00</b>	1250 550 551.27 0.00 <b>2351.27</b>	<b>15034.00</b>	
81	SHARVAN KUMAR KANKIR MANDAL ALM DL/CPM/26293/12980 100685685208 1114784543 01/02/2018	14000 0   <b>14000</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 105.00 0  0.00	0 0 0 0 <b>1785.00</b>	1166 514 455.00 0.00 <b>2135.00</b>	<b>12215.00</b>	
82	SHEETAL PRASAD BENDU PRASAD ALM DL/CPM/26293/13061 100496596224 2213623414 01/02/2018	14000 0   <b>14000</b>	18.00 4.00 6.00 0.00 0.00	0.00 0.00 3.00 28.00	12645 0   <b>12645</b>	0    0	0    <b>12645</b>	1517 95.00 0  0.00	0 0 0 0 <b>1612.00</b>	1053 464 410.96 0.00 <b>1927.96</b>	<b>11033.00</b>	
83	SHIV BAHADUR MAHADEV LINEMAN DL/CPM/26293/12997 100863427632 2213605630 01/02/2018	15000 1962   <b>16962</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962   <b>16962</b>	0    0	0    <b>16962</b>	1800 128.00 0  0.00	0 0 0 0 <b>1928.00</b>	1250 550 551.27 0.00 <b>2351.27</b>	<b>15034.00</b>	
84	SHIV LAL BHAGWAN DEEN ALM DL/CPM/26293/12922 100859195387 2213605657 01/02/2018	14000 0   <b>14000</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0   <b>14000</b>	0    0	0    <b>14000</b>	1680 105.00 0  0.00	0 0 0 0 <b>1785.00</b>	1166 514 455.00 0.00 <b>2135.00</b>	<b>12215.00</b>	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
85	SHIV NARAYAN SAHADEV LINEMAN DL/CPM/26293/13049 100867218718 1113552266 01/02/2018	15000 1962	15000 1962	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	2351.27	15034.00	
86	SHIV NARAYAN MANJHI BHOLA MANJHI ALM DL/CPM/26293/13077 100977783624 1114937111 01/02/2018	14000 0	14000 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	2135.00	12215.00	
87	SHIV NARESH RAM ASREY ALM DL/CPM/26293/13065 100497811450 1111752944 01/02/2018	14000 0	12194 0	21.00 5.00 0.00 1.00 0.00	0.00 0.00 4.00 27.00	12194 0	0 0 0 0 0	1463 92.00 0 0 0	0 0 0 0 0	1016 447 396.31 0.00	1859.31	10639.00	
88	SHIV PRASHAD SAHDEV ALM DL/CPM/26293/12974 100351636206 1111731990 01/02/2018	14000 0	10839 0	16.00 3.00 5.00 0.00 0.00	0.00 0.00 7.00 24.00	10839 0	0 0 0 0 0	1301 82.00 0 0 0	0 0 0 0 0	903 398 352.27 0.00	1653.27	9456.00	
89	SHIV PYARE DOOLLU LINEMAN DL/CPM/26293/13001 100496831946 1112917160 01/02/2018	15000 1962	13548 1772	21.00 4.00 0.00 3.00 0.00	0.00 0.00 3.00 28.00	13548 1772	0 0 0 0 0	1626 115.00 0 0 0	0 0 0 0 0	1129 497 497.90 0.00	2123.90	13579.00	
90	SHRI LAL BHAGWAN DEEN LINEMAN DL/CPM/26293/12923 101219226575 1111843544 01/02/2018	15000 1962	15000 1962	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962	0 0 0 0 0	1800 128.00 0 0 0	0 0 0 0 0	1250 550 551.27 0.00	2351.27	15034.00	
91	SHRI RAM POORAN PRASAD ALM DL/CPM/26293/13071 100353865282 1113406189 01/02/2018	14000 0	14000 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 0	1680 105.00 0 0 0	0 0 0 0 0	1166 514 455.00 0.00	2135.00	12215.00	

# SURYA CONSTRUCTION COMPANY

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

R

R

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 2019

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A.	Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A.	ARR.BAS ARREAR OT.AMT Total	E.P.F. E.S.I.C. ADVAN. LWFEE	V.P.F. P.TAX LWFEE T.CHAR Total				
92	SHYAM BABU SURESH SINGH ALM DL/CPM/26293/12643 100964075537 2205486451 01/11/2016	14000 0	14000	24.00 5.00 0.00 2.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00		
93	SUMIT KUMAR ASHOK TYAGI ALM DL/CPM/26293/13045 100858580465 2213722323 01/02/2018	14000 0	14000	22.00 5.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00		
94	SURENDRA KUMAR SHAMBHOO PRASAD ALM DL/CPM/26293/13059 100867291673 1013581885 01/02/2018	14000 0	14000	21.00 5.00 1.00 4.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00		
95	SURYA BALI SH. NARESH LINEMAN DL/CPM/26293/12946 100497558669 1113031006 01/02/2018	15000 1962	16962	17.00 3.00 1.00 1.00 0.00	0.00 0.00 9.00 22.00	10645 1392	0 0 0 0 12037	1277 91.00 0 0 0.00	0 0 0 0 1368.00	887 390 391.20 0.00 1668.20	10669.00		
96	UMESH KUMAR BABULAL ALM DL/CPM/26293/13063 100858855144 2213728483 01/02/2018	14000 0	14000	19.00 4.00 0.00 4.00 0.00	0.00 0.00 4.00 27.00	12194 0	0 0 0 0 12194	1463 92.00 0 0 0.00	0 0 0 0 1555.00	1016 447 396.31 0.00 1859.31	10639.00		
97	VIKASH BIJENDER ALM DL/CPM/26293/13064 100496648653 2213722388 01/02/2018	14000 0	14000	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0	0 0 0 0 14000	1680 105.00 0 0 0.00	0 0 0 0 1785.00	1166 514 455.00 0.00 2135.00	12215.00		
	<b>Total</b>					1324872 85342	0 0 0 0 1410214	152985 10388.00 0 0 0.00	0 0 0 0 163373.00	106206 46779 44857.14 0.00 197842.14	1246841.00		