

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total						
			OT.HR		OT.AMT			LWFEE	Total			
003273	1 ABDUL RASHID ABID FITTER DL/CPM/26293/ 2212742270 100615290383 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	
003186	2 AJAY JHA BRAHMA NAND JHA LINEMAN DL/CPM/26293/ 1014191871 101114201117 01/12/2019	15000 2991 17991	21.00 4.00 1.00 1.00 0.00	0.00 0.00 2.00 27.00	13966 2785 16751	0 0 0 0 0	0 16751	1676 126.00 0 0 0	0 0 0 0 1802.00	1163 513 544.41 0.00 2220.41	14949.00	
003226	3 AMIT KUMAR LATE RAM NIWAS LINEMAN DL/CPM/26293/ 2214499008 101410350805 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	
003227	4 AMIT KUMAR VIJAY KUMAR ALM DL/CPM/26293/ 1014138549 101017059229 01/12/2019	14842 0 14842	17.00 3.00 1.00 1.00 0.00	0.00 0.00 7.00 22.00	11259 0 11259	0 0 0 0 0	0 11259	1351 85.00 0 0 0	0 0 0 0 1436.00	938 413 365.92 0.00 1716.92	9823.00	
003305	5 ANANDI SINGH LT. CHHABU SINGH LINEMAN DL/CPM/26293/13522 1013466761 100615679367 10/01/2020	15000 2991 17991	24.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	
003187	6 ANIL SHIV SHANKER LINEMAN DL/CPM/26293/ 1012742273 100616069646 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	
003228	7 ANIL MANDAL PRADIP MANDAL ALM DL/CPM/26293/ 2213863214 100616068967 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

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			Total			
			OT.HR			OT.AMT						
003188	8 ANIL RATHOR BERAND RATHOR LINEMAN DL/CPM/26293/ 100616067289 1013987458 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
003274	9 ANKIT VERMA RAVIDAS VERMA SAFETY ENGG DL/CPM/26293/ 100780632893 1014078408 01/12/2019	15000 4572 19572	23.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 29.00	15000 4572 19572	0 0 0 0	0 19572	1800 147.00 0 0 0	0 0 0 0	1250 550 636.09 0.00	17625.00	
003189	10 ANMOL LATE RAMESHWAR GUPTA LINEMAN DL/CPM/26293/ 100780015122 1014051241 14/12/2019	15000 2991 17991	21.00 4.00 1.00 1.00 0.00	0.00 0.00 2.00 27.00	13966 2785 16751	0 0 0 0	0 16751	1676 126.00 0 0 0	0 0 0 0	1163 513 544.41 0.00	14949.00	
003229	11 ASHOK KUMAR MAHABIR SINGH ALM DL/CPM/26293/ 100616068462 2213832591 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	
003275	12 ASHOK PASWAN RIJAN PASWAN LINEMAN DL/CPM/26293/ 100616069468 1012742276 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
003230	13 BABLU SAURAJ SINGH ALM DL/CPM/26293/ 100616069577 2213832575 01/12/2019	14842 0 14842	15.00 2.00 1.00 1.00 0.00	0.00 0.00 10.00 19.00	9724 0 9724	0 0 0 0	0 9724	1167 73.00 0 0 0	0 0 0 0	810 357 316.03 0.00	8484.00	
003190	14 BAL MUKUND MAHESHWAR SINGH LINEMAN DL/CPM/26293/ 101139849857 1012742277 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

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 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				
15 003231	BIJENDER EIDAL SINGH ALM DL/CPM/26293/ 100616067788 2213832734 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	
16 003266	BIRENDRA MANDAL DASHARATH MANDAL SUPERVISOR DL/CPM/26293/ 100616067551 2213863216 01/12/2019	15000 4572 19572	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 4572 19572	0 0 0 0	0 19572	1800 147.00 0 0 0	0 0 0	1250 550 636.09 0.00	17625.00	
17 003232	CHANDRA SHEKHAR AGAM LAL ALM DL/CPM/26293/ 100616066975 1013987497 01/12/2019	14842 0 14842	22.00 4.00 1.00 2.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0	1236 545 482.37 0.00	12949.00	
18 003191	CHHOTU KUMAR GARBHI PRASAD SINGH LINEMAN DL/CPM/26293/ 100616067828 1012742281 01/12/2019	15000 2991 17991	24.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0	1250 550 584.71 0.00	16056.00	
19 003192	DEEPAK KUMAR RAM NIWASH LINEMAN DL/CPM/26293/ 100616069294 1113957143 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0	1250 550 584.71 0.00	16056.00	
20 003193	DINAKAR KUMAR SEN AGAMLAL SEN LINEMAN DL/CPM/26293/ 100616066981 1010079092 01/12/2019	15000 2991 17991	24.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0	1250 550 584.71 0.00	16056.00	
21 003194	GAUTAM KUMAR SHRI DHAR SINGH LINEMAN DL/CPM/26293/ 101194163254 2213832745 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0	1250 550 584.71 0.00	16056.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

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 003233	GOKUL SINGH KAMLESHWARI ALM DL/CPM/26293/ 100681666047 1113919747 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
23 003195	GOVIND DILIP SINGH LINEMAN DL/CPM/26293/ 100616067648 2212351807 01/12/2019	15000 2991 17991	21.00 4.00 1.00 1.00 0.00	0.00 0.00 2.00 27.00	13966 2785 16751	0 0	0 16751	1676 126.00 0 0 0	0 0 0 0 1802.00	1163 513 544.41 0.00 2220.41	14949.00	
24 003196	GUDDU SINGH SAURAJ SINGH LINEMAN DL/CPM/26293/ 100616069583 1012742289 01/12/2019	15000 2991 17991	17.00 3.00 1.00 0.00 0.00	0.00 0.00 8.00 21.00	10862 2166 13028	0 0	0 13028	1303 98.00 0 0 0	0 0 0 0 1401.00	905 398 423.41 0.00 1726.41	11627.00	
25 003234	HEERA MAN SINGH CHHABU SINGH ALM DL/CPM/26293/ 100681665022 1014006530 14/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
26 003235	HIRA SAH BISON DEV ALM DL/CPM/26293/ 100616067364 1013987501 01/12/2019	14842 0 14842	22.00 4.00 1.00 2.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
27 003236	JASWANT BALWANT ALM DL/CPM/26293/ 100616067258 2213833549 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
28 003237	JITENDRA PRASAD GUPTA PUNIT LAL PRASAD ALM DL/CPM/26293/ 100616069009 2213857489 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total						
			OT.HR			OT.AMT		LWFEE	Total			
29 003197	KAILASH SINGH SIKANDER SINGH LINEMAN DL/CPM/26293/ 100616069667 1012925370 14/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	16056.00	
30 003198	KANHAIYA KUMAR KISHAN SINGH LINEMAN DL/CPM/26293/ 100616068368 1112779267 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	16056.00	
31 003238	KANHAIYA KUMAR LAL CHAND ALM DL/CPM/26293/ 100616068436 1012742295 01/12/2019	14842 0 14842	22.00 4.00 1.00 2.00 0.00	0.00 0.00 0.00 29.00	14842 0	0 0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	12949.00	
32 003225	KAPIL KUMAR CHATU SINGH LINEMAN DL/CPM/26293/ 101401889324 2214490675 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991	0 0 0 0 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	16056.00	
33 003239	KASHISH LATE BIRJE GUPTA ALM DL/CPM/26293/ 100615679351 1013987463 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0	0 0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	12949.00	
34 003199	KIRPAL SINGH MAHENDRA SINGH LINEMAN DL/CPM/26293/ 100616068518 1013528814 01/12/2019	15000 2991 17991	21.00 4.00 1.00 1.00 0.00	0.00 0.00 2.00 27.00	13966 2785	0 0 0 0 0	0 16751	1676 126.00 0 0 0	0 0 0 0 0	1163 513 544.41 0.00	14949.00	
35 003240	LAKSHMI NARAYAN BHORI LAL ALM DL/CPM/26293/ 100616067338 1013987492 14/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0	0 0 0 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	12949.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	H.R.A.			
			H.D.	C.H.				E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		ADVAN.	LWFEE	T.CHAR		
			E.L.	P.D.		Total						
			OT.HR		OT.AMT			LWFEE	Total			
36 003200	LAXMAN SINGH DIPTI SINGH LINEMAN DL/CPM/26293/ 100616067653 1013644118 01/12/2019	15000 2991 17991	12.00 2.00 1.00 1.00 0.00	0.00 0.00 13.00 16.00	8276 1650 0	0 9926	993 75.00 0 0 0	0 0 0 0 0	689 304 322.60 0.00		8858.00	
37 003264	MAGAIN SAH BHIKHARI SAH ALM DL/CPM/26293/ 101242304401 1115237740 01/12/2019	14842 0 14842	16.00 2.00 1.00 1.00 0.00	0.00 0.00 9.00 20.00	10236 0 0	0 10236	1228 77.00 0 0 0	0 0 0 0 0	853 375 332.67 0.00		8931.00	
38 003201	MAHESH CHAND LATE GYAN CHAND LINEMAN DL/CPM/26293/ 100615679379 1012742402 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00		16056.00	
39 003241	MANCHIT PASWAN MATANJI PASWAN ALM DL/CPM/26293/ 100616068573 1013987485 01/12/2019	14842 0 14842	23.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 29.00	14842 0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00		12949.00	
40 003265	MANISH KUMAR RAMEYADAV ALM DL/CPM/26293/ 101506369573 2214583146 01/12/2019	14842 0 14842	20.00 3.00 1.00 1.00 0.00	0.00 0.00 4.00 25.00	12795 0 0	0 12795	1535 96.00 0 0 0	0 0 0 0 0	1066 469 415.84 0.00		11164.00	
41 003202	MANOJ RAM CHANDER LINEMAN DL/CPM/26293/ 100616069195 2213863777 01/12/2019	15000 2991 17991	21.00 4.00 1.00 1.00 0.00	0.00 0.00 2.00 27.00	13966 2785 0	0 16751	1676 126.00 0 0 0	0 0 0 0 0	1163 513 544.41 0.00		14949.00	
42 003203	MANOJ PAL RAM BILAPAL LINEMAN DL/CPM/26293/ 101114194081 1113567433 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 0	0 17991	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00		16056.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

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.			
			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				
003242	43 MANOJ SINGH KALESHWAR SINGH ALM DL/CPM/26293/ 100616068142 2213857521 14/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0 14842	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
003243	44 MD SALAHUDDIN ANSARI MD ISRAIL ALM DL/CPM/26293/ 100615743657 1012742404 01/12/2019	14842 0 14842	18.00 3.00 1.00 1.00 0.00	0.00 0.00 6.00 23.00	11771 0 11771	0 0 0 0 11771	0 0 0 0 11771	1413 89.00 0 0 0.00	0 0 0 0 1502.00	981 432 382.56 0.00 1795.56	10269.00	
003244	45 MOOL CHAND BHURA LAL ALM DL/CPM/26293/ 100616067340 1012742438 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0 14842	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
003204	46 MUKESH SINGH ARJUN SINGH LINEMAN DL/CPM/26293/ 100616067081 2213034863 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0 17991	0 0 0 0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	
003245	47 NAND KISHOR SITA RAM MANDAL ALM DL/CPM/26293/ 101114186965 1013119452 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0 14842	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
003205	48 NAR SINGH MANJHI DHANESHER MANJHI LINEMAN DL/CPM/26293/ 100616067607 1013987452 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0 17991	0 0 0 0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	
003246	49 NARAYAN RAM PRASAD ALM DL/CPM/26293/ 100616069315 1012742406 01/12/2019	14842 0 14842	24.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0 14842	0 0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR		OT.AMT			LWFEE				
50 003206	NARAYAN SINGH CHHABU PRASAD LINEMAN DL/CPM/26293/ 100616067533 1106655865 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	
51 003247	NEERAJ MANDAL DASHRATH MANDAL ALM DL/CPM/26293/ 100616067579 1013987478 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
52 003248	OM PRAKASH PADARIA KHAJAN SINGH ALM DL/CPM/26293/ 100616068283 1013987748 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0	0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
53 003207	PAWAN KUMAR SHRI RAM LINEMAN DL/CPM/26293/ 100616106968 1113957149 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	
54 003267	PAWAN KUMAR MUNNE SINGH SUPERVISOR DL/CPM/26293/ 100616068709 1113956881 01/12/2019	15000 4572 19572	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 4572 19572	0 0 0 0	0 19572	1800 147.00 0 0 0.00	0 0 0 0 1947.00	1250 550 636.09 0.00 2436.09	17625.00	
55 003208	PINTU KUMAR SINGH VINAY SINGH LINEMAN DL/CPM/26293/ 100681669172 1012742411 01/12/2019	15000 2991 17991	21.00 4.00 1.00 1.00 0.00	0.00 0.00 2.00 27.00	13966 2785 16751	0 0 0 0	0 16751	1676 126.00 0 0 0.00	0 0 0 0 1802.00	1163 513 544.41 0.00 2220.41	14949.00	
56 003289	PINTU SINGH TEJ NARAYAN SINGH LINEMAN DL/CPM/26293/ 100616069944 2213833558 18/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0	0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE				
			C.L.	W.P.		ARREAR		T.CHAR					
			E.L.	P.D.		Total			LWFEE	Total			
			OT.HR		OT.AMT								
57 003249	PRASHANTA KUMAR MEHATA MOL MEHATA ALM DL/CPM/26293/ 100616068659 2213958703 01/12/2019	14842 0 14842	23.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0	0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
58 003209	PRAVESH KUMAR KARU PRASAD LINEMAN DL/CPM/26293/ 100681666132 1014006534 01/12/2019	15000 2991 17991	23.00 4.00 1.00 0.00 0.00	0.00 0.00 1.00 28.00	14483 2888 17371	0 0 0 0	0 0 0 17371	1738 131.00 0 0 0.00	0 0 0 0 1869.00	1206 532 564.56 0.00	2302.56	15502.00	
59 003250	RADHEY SHYAM AYODHYA PRASAD ALM DL/CPM/26293/ 100616067145 2213833561 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0	0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
60 003251	RAHUL NAREKUMAR ALM DL/CPM/26293/ 100616068778 1013987468 01/12/2019	14842 0 14842	19.00 3.00 1.00 1.00 0.00	0.00 0.00 5.00 24.00	12283 0 12283	0 0 0 0	0 0 0 12283	1474 93.00 0 0 0.00	0 0 0 0 1567.00	1023 451 399.20 0.00	1873.20	10716.00	
61 003210	RAJ PAL DHANRAJ SINGH LINEMAN DL/CPM/26293/ 100616067611 1013500547 01/12/2019	15000 2991 17991	20.00 3.00 1.00 1.00 0.00	0.00 0.00 4.00 25.00	12931 2578 15509	0 0 0 0	0 0 0 15509	1552 117.00 0 0 0.00	0 0 0 0 1669.00	1077 475 504.04 0.00	2056.04	13840.00	
62 003252	RAJAN KUMAR RAM PRATAP MANDAL ALM DL/CPM/26293/ 100616069327 1012742413 01/12/2019	14842 0 14842	24.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0	0 0 0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
63 003270	RAJENDER OM PRAKASH FITTER DL/CPM/26293/ 100616068824 1013578305 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0	0 0 0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
			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					
64 003253	RAJESH RAM CHANDER ALM DL/CPM/26293/ 100616069202 1113957071 01/12/2019	14842 0 14842	23.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
65 003211	RAM KUMAR GHASITA RAM LINEMAN DL/CPM/26293/ 100616067859 1012742419 01/12/2019	15000 2991 17991	21.00 4.00 1.00 1.00 0.00	0.00 0.00 2.00 27.00	13966 2785 16751	0 0	0 16751	1676 126.00 0 0.00	0 0 0 1802.00	1163 513 544.41 0.00	2220.41	14949.00	
66 003212	RAM PRASAD NANDNI PRASAD LINEMAN DL/CPM/26293/ 100681666918 2012894450 01/12/2019	15000 2991 17991	23.00 4.00 1.00 0.00 0.00	0.00 0.00 1.00 28.00	14483 2888 17371	0 0	0 17371	1738 131.00 0 0.00	0 0 0 1869.00	1206 532 564.56 0.00	2302.56	15502.00	
67 003254	RAMAN KUMAR RAMESH KUMAR ALM DL/CPM/26293/ 100616069389 1012925380 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0.00	0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
68 003213	RAMBALI SATTAN LINEMAN DL/CPM/26293/ 101159319647 1014214741 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0	0 17991	1800 135.00 0 0.00	0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
69 003214	RAMENDRA CHANDRA LINEMAN DL/CPM/26293/ 100616067496 2213845656 01/12/2019	15000 2991 17991	18.00 3.00 1.00 1.00 0.00	0.00 0.00 6.00 23.00	11897 2372 14269	0 0	0 14269	1428 108.00 0 0.00	0 0 0 1536.00	991 437 463.74 0.00	1891.74	12733.00	
70 003215	RAMESH KUMAR JHALLU LINEMAN DL/CPM/26293/ 100616068072 1012742417 01/12/2019	15000 2991 17991	21.00 4.00 1.00 1.00 0.00	0.00 0.00 2.00 27.00	13966 2785 16751	0 0	0 16751	1676 126.00 0 0.00	0 0 0 1802.00	1163 513 544.41 0.00	2220.41	14949.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

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.	H.R.A.			
			H.D.	C.H.				E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR		ADVAN.	LWFEE	T.CHAR		
			E.L.	P.D.		Total			Total			
			OT.HR		OT.AMT			LWFEE				
003290	71 RAMESH THAKUR TRIVENI THAKUR ALM DL/CPM/26293/ 100616069971 2213833550 18/12/2019	14842 0 14842	23.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0 0	0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
003255	72 RAMVEER SINGH SUNHERI LAL ALM DL/CPM/26293/ 100616069826 1113985040 01/12/2019	14842 0 14842	10.00 1.00 1.00 1.00 0.00	0.00 0.00 16.00 13.00	6653 0 6653	0 0 0 0 0	0 6653	798 50.00 0 0 0.00	0 0 0 0 848.00	554 244 216.22 0.00 1014.22	5805.00	
003216	73 RATNESHWAR ROY MUKTI NATH ROY LINEMAN DL/CPM/26293/ 100616068671 1013034868 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 17991	0 0 0 0 0	0 17991	1800 135.00 0 0 0.00	0 0 0 0 1935.00	1250 550 584.71 0.00 2384.71	16056.00	
003291	74 SANJAY KUMAR SHRI PRAKASH ALM DL/CPM/26293/ 100616106714 1012742418 18/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0 0	0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
003292	75 SANJAY YADAV BAL CHAND YADAV ALM DL/CPM/26293/ 100616067215 2213632664 18/12/2019	14842 0 14842	24.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0 0	0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
003256	76 SATENDRA SINGH JAI CHAND SINGH ALM DL/CPM/26293/ 100616068029 1012742427 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0 0 0 0	0 14842	1781 112.00 0 0 0.00	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
003271	77 SHAMBHU SINGH ARJUN SINGH FITTER DL/CPM/26293/ 100615679333 1010079152 01/12/2019	15000 2991 17991	23.00 4.00 1.00 0.00 0.00	0.00 0.00 1.00 28.00	14483 2888 17371	0 0 0 0 0	0 17371	1738 131.00 0 0 0.00	0 0 0 0 1869.00	1206 532 564.56 0.00 2302.56	15502.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

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		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			
003217	78 SHANKAR SINGH LATE KHARTAR SINGH LINEMAN DL/CPM/26293/ 100615679398 2213832584 01/12/2019	15000 2991	17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 29.00	15000 2991	0 0 0 0	0 17991	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
003218	79 SHASHANK SHEKHAR SITA RAM MANDAL LINEMAN DL/CPM/26293/ 100616069679 1012742429 01/12/2019	15000 2991	17991	20.00 3.00 1.00 1.00 0.00	0.00 0.00 4.00 25.00	12931 2578	0 0 0 0	0 15509	1552 117.00 0 0	0 0 0 0	1077 475 504.04 0.00	13840.00	
003272	80 SHIV KUMAR CHALITRA LAL FITTER DL/CPM/26293/ 100616067412 1012742430 01/12/2019	15000 2991	17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 29.00	15000 2991	0 0 0 0	0 17991	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
003219	81 SHYAM SUNDER RAM NATH SHARMA LINEMAN DL/CPM/26293/ 100616069287 2213857503 01/12/2019	15000 2991	17991	21.00 4.00 1.00 1.00 0.00	0.00 0.00 2.00 27.00	13966 2785	0 0 0 0	0 16751	1676 126.00 0 0	0 0 0 0	1163 513 544.41 0.00	14949.00	
003220	82 SITARAM SINGH MISARI SINGH LINEMAN DL/CPM/26293/ 100616068587 2213840987 01/12/2019	15000 2991	17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 29.00	15000 2991	0 0 0 0	0 17991	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	16056.00	
003293	83 SUBHASH TIKA RAM ALM DL/CPM/26293/ 100616069963 1013987480 18/12/2019	14842 0	14842	6.00 1.00 1.00 0.00 0.00	0.00 0.00 21.00 8.00	4094 0	0 0 0 0	0 4094	491 31.00 0 0	0 0 0 0	341 150 133.06 0.00	3572.00	
003294	84 SUBHASH KUMAR KAMLESHWAR MAHTO ALM DL/CPM/26293/ 101092945777 1014180355 18/12/2019	14842 0	14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 29.00	14842 0	0 0 0 0	0 14842	1781 112.00 0 0	0 0 0 0	1236 545 482.37 0.00	12949.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			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			
85 003257	SUBHASH KUMAR SINGH GARBHI PRASAD SINGH ALM DL/CPM/26293/ 100681665385 1014006533 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
86 003258	SUDHIR MAHESINGH ALM DL/CPM/26293/ 100616068525 1113973792 01/12/2019	14842 0 14842	23.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
87 003259	SUNIL KUMAR ARJUN SINGH ALM DL/CPM/26293/ 101114183704 1013519139 01/12/2019	14842 0 14842	24.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
88 003260	SURESH KUMAR MUNNE SINGH ALM DL/CPM/26293/ 100616068713 1012742437 01/12/2019	14842 0 14842	23.00 4.00 1.00 1.00 0.00	0.00 0.00 0.00 29.00	14842 0 14842	0 0	0 14842	1781 112.00 0 0 0	0 0 0 0 1893.00	1236 545 482.37 0.00 2263.37	12949.00	
89 003268	SURESH KUMAR ROSHAN SINGH SUPERVISOR DL/CPM/26293/ 100616069499 1012742436 01/12/2019	15000 4572 19572	21.00 4.00 1.00 1.00 0.00	0.00 0.00 2.00 27.00	13966 4257 18223	0 0	0 18223	1676 137.00 0 0 0	0 0 0 0 1813.00	1163 513 592.25 0.00 2268.25	16410.00	
90 003221	UDAY KUMAR SINGH VINAY SINGH LINEMAN DL/CPM/26293/ 100616070080 1012925394 01/12/2019	15000 2991 17991	23.00 4.00 1.00 0.00 0.00	0.00 0.00 1.00 28.00	14483 2888 17371	0 0	0 17371	1738 131.00 0 0 0	0 0 0 0 1869.00	1206 532 564.56 0.00 2302.56	15502.00	
91 003222	UMESH MANJHI SOMAI MANJHI LINEMAN DL/CPM/26293/ 100616069698 1013987445 01/12/2019	15000 2991 17991	21.00 4.00 1.00 1.00 0.00	0.00 0.00 2.00 27.00	13966 2785 16751	0 0	0 16751	1676 126.00 0 0 0	0 0 0 0 1802.00	1163 513 544.41 0.00 2220.41	14949.00	

SURYA CONSTRUCTION COMPANY

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

MD

MD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2020

Page No. : 14

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
			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					
92 003223	VIJAY KUMAR SAT NARAYAN LINEMAN DL/CPM/26293/ 101242304396 1115237736 01/12/2019	15000 2991 17991	5.00 1.00 1.00 0.00 0.00	0.00 0.00 22.00 7.00	3621 722 0	0 4343	0 0	435 33.00 0 0 0 0.00	0 0 0 0 0 468.00	302 133 141.15 0.00	576.15	3875.00	
93 003261	VIKRAM SINGH SHRIDHAR SINGH ALM DL/CPM/26293/ 101092945823 1114388772 14/12/2019	14842 0 14842	8.00 1.00 1.00 0.00 0.00	0.00 0.00 19.00 10.00	5118 0 0	0 5118	0 0	614 39.00 0 0 0 0.00	0 0 0 0 0 653.00	426 188 166.34 0.00	780.34	4465.00	
94 003262	VINOD KUMAR ANANDI SINGH ALM DL/CPM/26293/ 100616067052 1012925400 01/12/2019	14842 0 14842	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	14842 0 0	0 14842	0 0	1781 112.00 0 0 0 0.00	0 0 0 0 0 1893.00	1236 545 482.37 0.00	2263.37	12949.00	
95 003263	YOGENDER JAGDISH ALM DL/CPM/26293/ 100616067987 2213832579 01/12/2019	14842 0 14842	17.00 3.00 1.00 1.00 0.00	0.00 0.00 7.00 22.00	11259 0 0	0 11259	0 0	1351 85.00 0 0 0 0.00	0 0 0 0 0 1436.00	938 413 365.92 0.00	1716.92	9823.00	
96 003224	YOGESH KUMAR RAM CHANDER LINEMAN DL/CPM/26293/ 100616069218 1012925403 01/12/2019	15000 2991 17991	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	15000 2991 0	0 17991	0 0	1800 135.00 0 0 0 0.00	0 0 0 0 0 1935.00	1250 550 584.71 0.00	2384.71	16056.00	
97 003269	YOGINDER KUMAR SINGH LATE HARI SINGH SUPERVISOR DL/CPM/26293/ 100615679380 2212925402 01/12/2019	15000 4572 19572	12.00 1.00 1.00 1.00 0.00	0.00 0.00 14.00 15.00	7759 2365 0	0 10124	0 0	931 76.00 0 0 0 0.00	0 0 0 0 0 1007.00	646 285 329.03 0.00	1260.03	9117.00	
Total					1344655 155554	0	0	161358 11292.00 0 0 0 0.00	0 0 0 0 0 172650.00	112008 49350 48757.09 0.00	210115.09	1327559.00	