

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 May, 2020

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.								
			OT.HR		OT.AMT	Total		LWFEE	Total			
003156	1 AJAY KUMAR HARI SHANKAR ALM DL/CPM/26293/13409 101517704653 2214583880 01/10/2019	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002421	2 AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/13159 100554245930 1013739038 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002451	3 AMOD KUMAR LT SURYANAND LINEMAN DL/CPM/26293/13196 100863185468 2213426719 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0 0 0 0	0 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002272	4 ANOOP DAHIYA RAM CHANDER LINEMAN DL/CPM/26293/12951 100737893276 2213104291 01/02/2018	15000 2991 17991	12.00 1.00 2.00 0.00 0.00	0.00 0.00 16.00 15.00	7258 1447 8705	0 0 0 0 0	0 8705	726 66.00 0 0 0	0 0 0 0 792.00	605 121 282.91 0.00 1008.91	7913.00	
002449	5 ASHOK NATHU RAM ALM DL/CPM/26293/13194 100554171389 2214012438 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 0	0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002414	6 ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/13156 100554105876 2212731698 01/02/2018	14842 0 14842	17.00 3.00 4.00 0.00 0.00	0.00 0.00 7.00 24.00	11491 0 11491	0 0 0 0 0	0 11491	1149 87.00 0 0 0	0 0 0 0 1236.00	957 192 373.46 0.00 1522.46	10255.00	
002439	7 ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/13175 100554018791 2212921791 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0 0 0 0	0 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR		OT.AMT			LWFEE				
003159	8 AWESH CHANDRA SURESH MANDAL LINEMAN DL/CPM/26293/13399 101173998638 2213817040 21/10/2019	15000 2991 17991	19.00 4.00 0.00 6.00 0.00	0.00 0.00 2.00 29.00	14032 2798 0	0 16830	0 0	1403 127.00 0 0 0	0 0 0 0 0	1169 234 546.98 0.00	15300.00	
002398	9 BHOPAL SATAYVEER LINEMAN DL/CPM/26293/13142 100554310755 2212727553 01/02/2018	15000 2991 17991	12.00 1.00 0.00 5.00 0.00	0.00 0.00 13.00 18.00	8710 1737 0	0 10447	0 0	871 79.00 0 0 0	0 0 0 0 0	726 145 339.53 0.00	9497.00	
003158	10 DEEPAK KASHYAP RAMLAL KASHYAP ALM DL/CPM/26293/13410 101517704669 2214586930 10/10/2019	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 0	0 14842	0 0	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	13246.00	
002475	11 DEVENDER RAM KANWAR LINEMAN DL/CPM/26293/13229 101266276863 1115089031 01/02/2018	15000 2991 17991	14.00 2.00 2.00 0.00 0.00	0.00 0.00 13.00 18.00	8710 1737 0	0 10447	0 0	871 79.00 0 0 0	0 0 0 0 0	726 145 339.53 0.00	9497.00	
002385	12 DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/13133 100554349665 2212727556 01/02/2018	14842 0 14842	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 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	
002472	13 DEVENDRA KUMAR CHANDRAN MEHTO LINEMAN DL/CPM/26293/13218 101265601721 1115112985 01/02/2018	15000 2991 17991	5.00 0.00 3.00 0.00 0.00	0.00 0.00 23.00 8.00	3871 772 0	0 4643	0 0	387 35.00 0 0 0	0 0 0 0 0	322 65 150.90 0.00	4221.00	
002847	14 DHARMENDRA KUMAR PRABHU DAYAL LINEMAN DL/CPM/26293/13297 101117614670 2214277054 20/08/2018	15000 2991 17991	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 0	0 17991	0 0	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	16356.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR			OT.AMT						
002467	15 DHRAMPAL SOBARAN ALM DL/CPM/26293/13206 100927152140 1114884846 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00
002473	16 GANESH RAMDEV YADAV LINEMAN DL/CPM/26293/13217 101265601713 1011814214 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00
002412	17 GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/13154 100554105824 2212727559 01/02/2018	14842 0 14842	13.00 2.00 3.00 0.00 0.00	0.00 0.00 13.00 18.00	8618 0 8618	0 0	0 8618	862 65.00 0 0.00	0 0 0 927.00	718 144 280.09 0.00	1142.09	7691.00
002386	18 JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/13134 100865881868 2212727562 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0	0 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00
002420	19 JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/13183 100554243545 1013726467 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00
002456	20 JANMEJAY GAJENDER YADAV LINEMAN DL/CPM/26293/13200 100873993200 2212921840 01/02/2018	15000 2991 17991	21.00 4.00 0.00 5.00 0.00	0.00 0.00 1.00 30.00	14516 2895 17411	0 0	0 17411	1452 131.00 0 0.00	0 0 0 1583.00	1209 243 565.86 0.00	2017.86	15828.00
002422	21 JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/13160 100553875081 2212727564 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0	0 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00

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		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				
002400	22 JITENDER VASUDEV ALM DL/CPM/26293/13144 100554409440 1013583473 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002476	23 KAILASH KAUSHIK LEKHRAJ SHARMA ALM DL/CPM/26293/13212 100867679571 2214385663 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002396	24 KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/13141 100862857820 2212727565 01/02/2018	15000 2991	15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
002428	25 KANAHIYA LAL CHATURI LINEMAN DL/CPM/26293/13216 101265601709 2214381535 01/02/2018	15000 2991	15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
002688	26 KARAN TANWAR SHISHU PAL TANWAR SUPERVISOR 2214406354 01/03/2018	21000 0	21000	23.00 5.00 3.00 0.00 0.00	0.00 0.00 31.00	21000 0	0 0 0 0 21000	0 158.00 0 0 0	0 0 0 0 158.00	0 0 682.50 0.00	682.50	20842.00	
002461	27 LAXMAN RAGHUVVEER SINGH ALM DL/CPM/26293/13202 100865826259 1114771797 01/02/2018	14842 0	14842	22.00 4.00 0.00 5.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002448	28 MAHAVEER PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/13193 100553921732 2212727569 01/02/2018	15000 2991	15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 17991	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	

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Salary / Wages Register for the month of **May, 2020**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		OT.AMT	Total	LWFEE	Total			
			OT.HR									
29 002423	MANSA RAM RAM KRISHAN ALM DL/CPM/26293/13161 100554241696 2212727575 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 0	0 0 0 0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
30 002801	MOHIT KUMAR NARESH KUMAR SUPERVISOR 1114074502 18/06/2018	21000 0 21000	23.00 5.00 3.00 0.00 0.00	0.00 0.00 0.00 31.00	21000 0 21000	0 0 0 0 0	0 0 0 0 21000	0 158.00 0 0 0	0 0 0 0 158.00	0 0 682.50 0.00 682.50	20842.00	
31 002387	MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/13188 100553972773 2212727574 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 0	0 0 0 0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
32 002424	MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/13162 100554023990 2212727577 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 0	0 0 0 0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
33 002455	NARENDER RAM SWAROOP ALM DL/CPM/26293/13199 100554247047 2212948036 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 0	0 0 0 0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
34 002388	NARESH LAIKU PRASAD ALM DL/CPM/26293/13135 100554072092 2212727578 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 0	0 0 0 0 14842	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
35 002442	NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/13179 100554221278 2212727581 01/02/2018	15000 2991 17991	12.00 2.00 3.00 0.00 0.00	0.00 0.00 14.00 17.00	8226 1640 9866	0 0 0 0 0	0 0 0 0 9866	823 74.00 0 0 0	0 0 0 0 897.00	685 138 320.65 0.00 1143.65	8969.00	

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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.	OT.AMT			
002425	36 NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/13161 100554120599 2212727583 01/02/2018	15000 2991 17991	8.00	0.00	6290	0	0	629	0	524		
			1.00	0.00	1254			57.00	0	105		
			0.00	18.00				0	0	245.18		
			4.00	13.00				0	0	0.00		
			0.00			0	7544	0.00	686.00	874.18	6858.00	
002415	37 OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/13157 100553934823 1013583459 01/02/2018	15000 2991 17991	26.00	0.00	15000	0	0	1500	0	1250		
			5.00	0.00	2991			135.00	0	250		
			0.00	0.00				0	0	584.71		
			0.00	31.00				0	0	0.00		
			0.00			0	17991	0.00	1635.00	2084.71	16356.00	
002445	38 PARMOD KUMAR VISHRAM ALM DL/CPM/26293/13190 100554427248 2212778042 01/02/2018	14842 0 14842	26.00	0.00	14842	0	0	1484	0	1236		
			5.00	0.00	0			112.00	0	248		
			0.00	0.00				0	0	482.37		
			0.00	31.00				0	0	0.00		
			0.00			0	14842	0.00	1596.00	1966.37	13246.00	
003165	39 PAVAN RAY NAGESHWAR RAY LINEMAN 1013150493 21/10/2019	17991 0 17991	25.00	0.00	17991	0	0	0	0	0		
			5.00	0.00	0			135.00	0	0		
			1.00	0.00				0	0	584.71		
			0.00	31.00				0	0	0.00		
			0.00			0	17991	0.00	135.00	584.71	17856.00	
002401	40 PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/13145 100553975024 2212727567 01/02/2018	14842 0 14842	26.00	0.00	14842	0	0	1484	0	1236		
			5.00	0.00	0			112.00	0	248		
			0.00	0.00				0	0	482.37		
			0.00	31.00				0	0	0.00		
			0.00			0	14842	0.00	1596.00	1966.37	13246.00	
002453	41 PRADEEP CHAUHAN SAMEY SINGH SUPERVISOR EXEMPTED 01/02/2018	31000 0 31000	24.00	0.00	31000	0	0	0	0	0		
			5.00	0.00	0			0.00	0	0		
			2.00	0.00				0	0	0.00		
			0.00	31.00				0	0	0.00		
			0.00			0	31000	0.00	0.00	0.00	31000.00	
003318	42 PREM SHANKAR JAGESHWAR ALM DL/CPM/26293/13531 101575918289 2214642772 11/03/2020	14842 0 14842	0.00	0.00	0	0	0	0	0	0		
			0.00	0.00	0			0.00	0	0		
			0.00	31.00				0	0	0.00		
			0.00	0.00				0	0	0.00		
			0.00			0	0	0.00	0.00	0.00	0.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.		Total			Total			
			OT.HR			OT.AMT		LWFEE				
003325	43 RAHUL SHYAM KUMAR LINEMAN DL/CPM/26293/13533 100697010212 2014529457 11/03/2020	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 17991	0 0 0 17991	1500 135.00 0 0 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002427	44 RAJ KARAN DHAN PAL ALM DL/CPM/26293/13165 100553951893 2212727603 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0	0 0 0 14842	0 0 0 14842	1484 112.00 0 0 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002444	45 RAJ KUMAR RADHAY SHYAM ALM DL/CPM/26293/13181 100554216670 1013589342 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0	0 0 0 14842	0 0 0 14842	1484 112.00 0 0 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
002411	46 RAJ KUMAR YADAV RAMASHANKAR YADAV LINEMAN DL/CPM/26293/13153 100554248254 2212778053 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 17991	0 0 0 17991	1500 135.00 0 0 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002459	47 RAJ NARAYAN SH KALU FOREMAN 2212727605 01/02/2018	17991 0 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17991 0	0 0 0 17991	0 0 0 17991	0 135.00 0 0 0 0.00	0 0 0 135.00	0 0 584.71 0.00 584.71	17856.00	
002435	48 RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/13171 100554052022 2212778056 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 17991	0 0 0 17991	1500 135.00 0 0 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
002469	49 RAJESH KUMAR KHEEM SINGH LINEMAN DL/CPM/26293/13208 101050986614 1012966530 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 17991	0 0 0 17991	1500 135.00 0 0 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	

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			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.									
			OT.HR		OT.AMT	Total		LWFEE	Total				
50 002426	RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/13164 100554340859 2204125581 01/02/2018	14842 0 14842	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
51 002403	RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/13147 100554108711 2212727607 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0	0 17991	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
52 002397	RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/13189 100554223753 2212727608 01/02/2018	15000 2991 17991	12.00 2.00 2.00 0.00 0.00	0.00 0.00 15.00 16.00	7742 1544 9286	0 0	0 9286	774 70.00 0 0 0	0 0 0 0 0	645 129 301.80 0.00	1075.80	8442.00	
53 002390	RAM KHILAWAN MUNNU ALM DL/CPM/26293/13136 100554141560 2212727613 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
54 002419	RAM NARESH BRIJNATH LINEMAN DL/CPM/26293/13184 100553920604 2212804016 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0	0 17991	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
55 002462	RAM SAGAR SH.SARDAR PAL FOREMAN 2212727615 01/02/2018	17991 0 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17991 0 17991	0 0	0 17991	0 135.00 0 0 0	0 0 0 0 0	0 0 584.71 0.00	584.71	17856.00	
56 002429	RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/13167 100553893957 2212727616 01/02/2018	15000 2991 17991	12.00 2.00 0.00 4.00 0.00	0.00 0.00 13.00 18.00	8710 1737 10447	0 0	0 10447	871 79.00 0 0 0	0 0 0 0 0	726 145 339.53 0.00	1210.53	9497.00	

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		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				
002391	57 RAM SUMER RAJA RAM ALM DL/CPM/26293/13137 100865883189 2212727618 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 0	1484 112.00 0	0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
002440	58 RAM SURAT YADAV DHAN YADAV LINEMAN DL/CPM/26293/13177 100553951957 2213229064 01/02/2018	15000 2991	15000	22.00 5.00 4.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	1500 135.00 0	0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
002404	59 RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/13232 100554181326 2212727612 01/02/2018	15000 2991	15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	1500 135.00 0	0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
002436	60 RAMU CHAUHAN MAHKU CHUHAN ALM DL/CPM/26293/13173 100554105713 2212778067 01/02/2018	14842 0	14842	25.00 5.00 1.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 0	1484 112.00 0	0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
002418	61 RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/13158 100554100132 2012894467 01/02/2018	15000 2991	15000	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 0.00 0	0 0 0	0 0 0.00 0.00	0.00	0.00	
002392	62 RANJEET KUMAR BASU DEV ALM DL/CPM/26293/13261 100553900347 2212727619 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 0	1484 112.00 0	0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
003304	63 RANJIT RAVENDRA ALM DL/CPM/26293/13521 101558212898 2214620160 05/01/2020	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 0	1484 112.00 0	0 0 0	1236 248 482.37 0.00	1966.37	13246.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		T.CHAR				
			E.L.	P.D.								
			OT.HR		OT.AMT	Total		LWFEE	Total			
002405	64 RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/13148 100554305033 2212727621 01/02/2018	15000 2991 17991	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0 0 0	0 0 0 0	1500 135.00 0 0	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00
002465	65 SACHIN KUMAR SHARMA SH.NARESH SHARMA SUPERVISOR EXEMPTED 01/02/2018	26000 0 26000	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	26000 0 26000	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0.00	26000.00
002399	66 SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/13143 100554085865 2212778081 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0	0 0 0 0	1484 112.00 0 0	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00
002417	67 SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/13215 100554284008 1013583465 01/02/2018	14842 0 14842	12.00 1.00 5.00 0.00 0.00	0.00 0.00 13.00 18.00	8618 0 8618	0 0 0 0	0 0 0 0	862 65.00 0 0	0 0 0 927.00	718 144 280.09 0.00	1142.09	7691.00
002468	68 SANJAY BISHAMBER SINGH ALM DL/CPM/26293/13207 101024970257 1013583422 01/02/2018	14842 0 14842	22.00 5.00 0.00 3.00 0.00	0.00 0.00 1.00 30.00	14363 0 14363	0 0 0 0	0 0 0 0	1436 108.00 0 0	0 0 0 1544.00	1196 240 466.80 0.00	1902.80	12819.00
003178	69 SANTOSH PAL NANHELAL ALM DL/CPM/26293/13418 101540059112 2214602295 12/11/2019	14842 0 14842	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 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0.00	0.00
003157	70 SANTOSH RAI KAILASH RAI ALM DL/CPM/26293/13398 101517704607 1013528786 01/10/2019	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0	0 0 0 0	1484 112.00 0 0	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	H.R.A.			
002463	71 SARVAN PAL RAM SAGAR ALM DL/CPM/26293/13203 100879959745 1013585115 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
002393	72 SATYA NARAYAN DEVTADIN ALM DL/CPM/26293/13138 100553951612 2212727623 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
002430	73 SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/13166 100554085590 2212727626 01/02/2018	15000 2991 17991	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0 0 0	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
002394	74 SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/13139 100554040850 2212727628 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0 0 0	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
002431	75 SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/13168 100553999510 2212727630 01/02/2018	14842 0 14842	19.00 4.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	13406 0 13406	0 0 0 0	1341 101.00 0 0 0	0 0 0 0	1117 224 435.70 0.00	1776.70	11964.00	
002457	76 SHRIDHAR SH GANESH YADAV FOREMAN 2212727631 01/02/2018	17991 0 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17991 0 17991	0 0 0 0	0 135.00 0 0 0	0 0 0 0	0 0 584.71 0.00	584.71	17856.00	
002413	77 SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/13155 100553926068 2212731715 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0 0 0	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00	

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			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					
78 002450	SIVASANKAR DEVTA DEEN ALM DL/CPM/26293/13195 100553951599 2214020859 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
79 002443	SOMPAL SINGH TOTA RAM ALM DL/CPM/26293/13180 100554397744 2212727633 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
80 002438	SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/13176 100554016682 2212815710 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0	0 14842	1484 112.00 0 0.00	0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
81 002471	SONU JAYPAL LINEMAN DL/CPM/26293/13210 101112215587 1115089021 01/02/2018	15000 2991 17991	16.00 3.00 2.00 0.00 0.00	0.00 0.00 10.00 21.00	10161 2026 12187	0 0	0 12187	1016 92.00 0 0.00	0 0 0 1108.00	846 170 396.08 0.00	1412.08	11079.00	
82 002437	SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/13174 100553895909 2212778099 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0	0 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
83 002406	SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/13149 100859072541 2212731717 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0	0 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
84 003179	SUJIT KUMAR THAKUR UPENDER THAKUR LINEMAN DL/CPM/26293/13413 101263002341 2214603834 17/11/2019	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0	0 17991	1500 135.00 0 0.00	0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	

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		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				
002441	85 SUKHBIR SINGH VIJAY PAL SINGH ALM DL/CPM/26293/13178 100554419717 1012769880 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 0	1484 112.00 0	0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
002402	86 SURENDER KUMAR BABU RAM PAL LINEMAN DL/CPM/26293/13146 100553885497 1013668674 01/02/2018	15000 2991	15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	1500 135.00 0	0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
002126	87 SURENDRA YADAV JANARDAN LINEMAN DL/CPM/26293/12810 101167791616 2214309340 01/08/2017	15000 2991	15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	1500 135.00 0	0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
002416	88 SURESH PAL RAM SAWROOP ALM DL/CPM/26293/13214 100554245775 2109869987 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 0	1484 112.00 0	0 0 0	1236 248 482.37 0.00	1966.37	13246.00	
002432	89 SUSHIL KUMAR KRISHAN PAL LINEMAN DL/CPM/26293/13169 100554061363 2212727635 01/02/2018	15000 2991	15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	1500 135.00 0	0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
002433	90 UDAY KUMAR TEJU SAH LINEMAN DL/CPM/26293/13170 100554392617 2212727636 01/02/2018	15000 2991	15000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	0 0 0 0 0	1500 135.00 0	0 0 0	1250 250 584.71 0.00	2084.71	16356.00	
002410	91 VASHIST RAM DARSH YADAV ALM DL/CPM/26293/13152 100554239742 2212778139 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	14842 0	0 0 0 0 0	1484 112.00 0	0 0 0	1236 248 482.37 0.00	1966.37	13246.00	

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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.	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			
92 002454	VEER PAL CHHOTE LAL ALM DL/CPM/26293/13198 100553934950 1013583474 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 14842	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
93 002464	VEERENDER PAL KEDARI PAL ALM DL/CPM/26293/13204 100882123999 2212778145 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 14842	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
94 002408	VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/13151 100554356663 2212731726 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0 0 0 17991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
95 002460	VIMAL RAM KUMAR ALM DL/CPM/26293/13201 100867854129 1114771800 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 14842	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
96 002434	VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/13172 100554348724 2212728045 01/02/2018	14842 0 14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0 14842	0 0 0 0 14842	0 0 0 0 14842	1484 112.00 0 0 0.00	0 0 0 0 1596.00	1236 248 482.37 0.00 1966.37	13246.00	
97 002395	VISHNU PANDIT KUSHNANDAN PANDIT LINEMAN DL/CPM/26293/13140 100554056390 2212728050 01/02/2018	15000 2991 17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991 17991	0 0 0 0 17991	0 0 0 0 17991	1500 135.00 0 0 0.00	0 0 0 0 1635.00	1250 250 584.71 0.00 2084.71	16356.00	
98 002452	VIVEK TYAGI ASHARAM TYAGI LINEMAN DL/CPM/26293/13197 100882498239 1114757509 01/02/2018	15000 2991 17991	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 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00	

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 **May, 2020**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A. Total	Attendance		Earnings		Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.				E.S.I.C.
99 002384	YOGESH KUMAR RADHEY SHAYAM LINEMAN DL/CPM/26293/13132 100554217499 2012114736 01/02/2018	15000 2991 17991	19.00 4.00 0.00 4.00 0.00	0.00 0.00 4.00 27.00	13065 2605 0	0 15670	1307 118.00 0 0 0.00	0 0 0 0 1425.00	1088 219 509.28 0.00 1816.28	14245.00		
	Total				1367589 111922 0	0 1479511	119656 10707.00 0 0 0.00	0 0 0 0 130363.00	99681 19975 46231.94 0.00 165887.94	1349148.00		