

# 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

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			
003119	1 AJAY CHHOTELAL ALM DL/CPM/26293/13382 101510942067 2214579052 09/09/2019	14842 0	14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0	0 0	0 0	0 0.00 0 0.00 0.00 0.00	0 0 0 0	0 0 0.00 0.00	0.00	
003120	2 AKHILESH SUKHNANDAN LINEMAN DL/CPM/26293/13386 101172597761 2214358680 10/09/2019	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15000 2991	0 0	0 0	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	2084.71	16356.00
002638	3 AKHLESH KUMAR GANGA DIN ALM DL/CPM/26293/13043 100860801314 2211851711 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14842 0	0 0	0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00
003121	4 AMIT RAM KISHOR ALM DL/CPM/26293/13385 101510942098 2214579077 10/09/2019	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14842 0	0 0	0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00
002655	5 AMIT KUMAR DHARMBIR ALM DL/CPM/26293/12930 100860280293 2014051909 01/02/2018	14842 0	14842	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0	0 0	0 0	0 0.00 0 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
001425	6 ANIL KUMAR MEHAR SINGH SUPERVISOR 2214212522 01/01/2016	21000 0	21000	13.00 2.00 0.00 4.00 0.00	0.00 0.00 12.00 19.00 0.00	12871 0	0 0	0 0	0 97.00 0 0 0	0 0 0 0	0 0 418.31 0.00	418.31	12774.00
001345	7 ANIL KUMAR JHA VAHARUN JHA ALM DL/CPM/26293/02179 100754321767 2013013103 01/01/2016	14842 0	14842	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	14842 0	0 0	0 0	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	1966.37	13246.00

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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				
002586	8 ARVIND KUMAR RAM KUMAR ALM DL/CPM/26293/12862 100866195480 2211711798 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	
002639	9 ASHISH KUMAR BECHANI LAL LINEMAN DL/CPM/26293/12908 100859142391 2211624152 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	
002660	10 ASHISH KUMAR BHAGIRATH ALM DL/CPM/26293/12339 101015566564 1114946488 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	
002626	11 AVDESH SARJU PRASAD LINEMAN DL/CPM/26293/12896 100867447628 2211624158 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	
002618	12 BANWARI LAL MEWA LAL ALM DL/CPM/26293/12891 100863882843 2211624161 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	
002647	13 BHAGIRATH MANOHAR LAL LINEMAN DL/CPM/26293/12918 100863039524 2014014472 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	
003286	14 CHANDRA MANI YADAV SHAMA YADAV LINEMAN DL/CPM/26293/ 100424333954 2213958008 11/12/2019	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	

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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				
15 002604	CHHOTE LAL SAHDEV PRASAD LINEMAN DL/CPM/26293/12878 100536832029 2211645085 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0	0 <b>17991</b>	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	<b>16356.00</b>	
16 002587	DEEPAK KUMAR JHOOREE PRASAD ALM DL/CPM/26293/12863 100861863958 1114066648 01/02/2018	14842 0  <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0	0 <b>14842</b>	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	<b>13246.00</b>	
17 002588	DEV NARAYAN MOHAN LAL ALM DL/CPM/26293/12864 100863963002 2211624167 01/02/2018	14842 0  <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0	0 <b>14842</b>	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	<b>13246.00</b>	
18 002611	DHARMENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12885 100865329935 2211624178 01/02/2018	14842 0  <b>14842</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0	0 <b>14842</b>	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	<b>13246.00</b>	
19 002606	GANGA RAM ARJUN LAL LINEMAN DL/CPM/26293/12880 100858449251 1111624240 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0	0 <b>17991</b>	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	<b>16356.00</b>	
20 002576	GANGA SEWAK SUKH NANDAN LINEMAN DL/CPM/26293/12849 100868664958 2211624243 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0	0 <b>17991</b>	1500 135.00 0 0 0	0 0 0 0	1250 250 584.71 0.00	<b>16356.00</b>	
21 002622	GAUTAM SINGH NIHAL SINGH ALM DL/CPM/26293/12894 100864850254 2212979651 01/02/2018	14842 0  <b>14842</b>	23.00 5.00 2.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0	0 <b>14842</b>	1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	<b>13246.00</b>	

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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.AMT	Total	LWFEE	Total				
			OT.HR										
002616	22 GUDDU GANGA RAM ALM DL/CPM/26293/12889 100860805370 2014013928 01/02/2018	14842 0   <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0	0 <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	
002596	23 HARIHAR KUSHWAHA RAM KISHAN ALM DL/CPM/26293/13040 100866184209 2211624249 01/02/2018	14842 0   <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0	0 <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	
002623	24 JAGDEV SHYAM LAL FOREMAN DL/CPM/26293/13225 100630416557 2211624253 01/02/2018	15000 2991   <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 0	0 <b>17991</b>	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>	
002574	25 JHOORI SHIV GULAB FOREMAN DL/CPM/26293/13224 100536820777 2211624261 01/02/2018	15000 2991   <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 0	0 <b>17991</b>	1500 135.00 0 0 0	0 0 0 0 0	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>	
002633	26 JITENDER KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/12903 100865330018 2211624263 01/02/2018	15000 2991   <b>17991</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <b>0.00</b>	0 0   <b>0</b>	0 0 0 0 0	0 <b>0</b>	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	<b>0.00</b>	<b>0.00</b>	
003175	27 KISHAN LAL SITA RAM LINEMAN DL/CPM/26293/13417 101540059108 2213627265 14/11/2019	15000 2991   <b>17991</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <b>0.00</b>	0 0   <b>0</b>	0 0 0 0 0	0 <b>0</b>	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	<b>0.00</b>	<b>0.00</b>	
003123	28 LAVKUSH SHIV KUMAR ALM DL/CPM/26293/13384 101510942080 2214579074 10/09/2019	14842 0   <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0	0 <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 0	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	

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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						
			OT.HR		OT.AMT			LWFEE	Total			
29 003124	MAHESH KUMAR AMBARLAL LINEMAN DL/CPM/26293/13380 101510942046 2214578162 09/09/2019	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0	1500 135.00 0 0 0	0 0 0 <b>1635.00</b>	1250 250 584.71 0.00	<b>16356.00</b>	
30 002598	MANISH JAISWAL N.P JAISWAL ALM DL/CPM/26293/12873 100536817361 2211624272 01/02/2018	14842 0  <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0	0 0 0 <b>14842</b>	0	1484 112.00 0 0 0	0 0 0 <b>1596.00</b>	1236 248 482.37 0.00	<b>13246.00</b>	
31 002645	MANOJ KUMAR GANGADHAR ALM DL/CPM/26293/12916 100860812913 1114466013 01/02/2018	14842 0  <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0	0 0 0 <b>14842</b>	0	1484 112.00 0 0 0	0 0 0 <b>1596.00</b>	1236 248 482.37 0.00	<b>13246.00</b>	
32 002599	MANTUN MAHTO RAMPRAVESH MAHTO ALM DL/CPM/26293/12874 100866662745 2211624274 01/02/2018	14842 0  <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0	0 0 0 <b>14842</b>	0	1484 112.00 0 0 0	0 0 0 <b>1596.00</b>	1236 248 482.37 0.00	<b>13246.00</b>	
33 001723	MD SADIK HUSAIN HASIBURRAHMAN ALM DL/CPM/26293/02528 100752988378 2214145558 01/06/2016	14842 0  <b>14842</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0	0 0 0 <b>14842</b>	0	1484 112.00 0 0 0	0 0 0 <b>1596.00</b>	1236 248 482.37 0.00	<b>13246.00</b>	
34 002578	MEVA RAM PAL GAYA PRASAD LINEMAN DL/CPM/26293/12851 100860860471 2211624275 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0	1500 135.00 0 0 0	0 0 0 <b>1635.00</b>	1250 250 584.71 0.00	<b>16356.00</b>	
35 002649	MUKESH JOGINDER SINGH LINEMAN DL/CPM/26293/12924 100861906780 2211624277 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0	1500 135.00 0 0 0	0 0 0 <b>1635.00</b>	1250 250 584.71 0.00	<b>16356.00</b>	

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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.		<b>Total</b>			<b>Total</b>			
			OT.HR		OT.AMT			LWFEE				
36 002594	NARESH RAMESHWAR LINEMAN DL/CPM/26293/12870 100866570193 2211624282 01/02/2018	15000 2991  <b>17991</b>	8.00 1.00 3.00 0.00 0.00	0.00 0.00 19.00 12.00	5806 1158	0 0 0 0 <b>6964</b>	0 0 0 0	581 53.00 0 0 0.00	0 0 0 0 <b>634.00</b>	484 97 226.33 0.00 <b>807.33</b>	<b>6330.00</b>	
37 002641	NARESH KUMAR DARSHAN ALM DL/CPM/26293/12911 100251347833 2211624280 01/02/2018	14842 0  <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0	0 0 0 0 <b>14842</b>	0 0 0 0	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
38 002583	PAWAN KUMAR JAWAHAR LAL ALM DL/CPM/26293/12859 100270502067 2211624290 01/02/2018	14842 0  <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0	0 0 0 0 <b>14842</b>	0 0 0 0	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
39 002612	PHOOL CHANDRA CHHOTA LINEMAN DL/CPM/26293/12886 100859849574 1114132925 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 0 <b>17991</b>	0 0 0 0	1500 135.00 0 0 0.00	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
40 002650	PHOOL KUMAR CHHOTA LINEMAN DL/CPM/26293/12925 100859849588 2211711773 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 0 <b>17991</b>	0 0 0 0	1500 135.00 0 0 0.00	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
41 002602	PRAMOD KUMAR MAIKU LAL LINEMAN DL/CPM/26293/12876 100863531333 2211645103 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991	0 0 0 0 <b>17991</b>	0 0 0 0	1500 135.00 0 0 0.00	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
42 002613	PUTAN KUMAR RAM KARAN ALM DL/CPM/26293/12890 100866178037 2211645104 01/02/2018	14842 0  <b>14842</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0	0 0 0 0 <b>14842</b>	0 0 0 0	1484 112.00 0 0 0.00	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	

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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.		Total			Total			
			OT.HR			OT.AMT		LWFEE				
002614	43 RAJ BAHADUR HAR DAYAL ALM DL/CPM/26293/12887 100861237410 1114034499 01/02/2018	14842 0   <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0	0    <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
002615	44 RAJ KUMAR GHURU ALM DL/CPM/26293/12888 100860895397 2211645105 01/02/2018	14842 0   <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0 0 0 0 0	0    <b>14842</b>	1484 112.00 0 0 0	0 0 0 0 <b>1596.00</b>	1236 248 482.37 0.00 <b>1966.37</b>	<b>13246.00</b>	
002603	45 RAJENDER KUMAR SHIV PAL LINEMAN DL/CPM/26293/12877 100536832254 2212727596 01/02/2018	15000 2991   <b>17991</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 0	0    <b>17991</b>	1500 135.00 0 0 0	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
002651	46 RAJENDER KUMAR BAGHWAN DIN LINEMAN DL/CPM/26293/12926 100536074681 2211624301 01/02/2018	15000 2991   <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 0	0    <b>17991</b>	1500 135.00 0 0 0	0 0 0 0 <b>1635.00</b>	1250 250 584.71 0.00 <b>2084.71</b>	<b>16356.00</b>	
002617	47 RAJENDRA PASWAN RAMESHVAR PASWAN ALM DL/CPM/26293/13039 100297427857 1111645110 01/02/2018	14842 0   <b>14842</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <b>0.00</b>	0 0   <b>0</b>	0 0 0 0 0	0    <b>0</b>	0 0.00 0 0 0	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>0.00</b>	
002573	48 RAJESH KUMAR GUPTA MOTICHAND GUPTA SUPERVISOR EXEMPTED 01/02/2018	27000 0   <b>27000</b>	22.00 5.00 2.00 2.00 0.00	0.00 0.00 0.00 <b>31.00</b>	27000 0   <b>27000</b>	0 0 0 0 0	0    <b>27000</b>	0 0.00 0 0 0	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>27000.00</b>	
002601	49 RAJI AHMAD ZAMIL LINEMAN DL/CPM/26293/13041 100870060810 2014166870 01/02/2018	15000 2991   <b>17991</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <b>0.00</b>	0 0   <b>0</b>	0 0 0 0 0	0    <b>0</b>	0 0.00 0 0 0	0 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	<b>0.00</b>	

# SURYA CONSTRUCTION COMPANY

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

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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.		Total						
			OT.HR		OT.AMT			LWFEE	Total			
50 002671	RAJOL KUMAR SHRI LALAU ALM DL/CPM/26293/12905 100868217640 2211624303 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0 0 0 0	1500 135.00 0 0 0 <b>1635.00</b>	0 0 0 0 0 <b>2084.71</b>	1250 250 584.71 0.00 <b>16356.00</b>		
51 002605	RAKESH KUMAR SHIV KUMAR LINEMAN DL/CPM/26293/12879 100868077708 1112966934 01/02/2018	15000 2991  <b>17991</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0 0 0 0	1500 135.00 0 0 0 <b>1635.00</b>	0 0 584.71 0.00 <b>2084.71</b>	1250 250 584.71 0.00 <b>16356.00</b>		
52 002635	RAKESH KUMAR HARI RAM ALM DL/CPM/26293/12906 100299395694 2212966936 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0 0 0 0	1500 135.00 0 0 0 <b>1635.00</b>	0 0 584.71 0.00 <b>2084.71</b>	1250 250 584.71 0.00 <b>16356.00</b>		
53 002637	RAKESH KUMAR RAJAN ALM DL/CPM/26293/12907 100865898966 2211685737 01/02/2018	14842 0  <b>14842</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 <b>0.00</b>	0 0	0 0 0 <b>0</b>	0 0 0 0	0 0.00 0 0 0 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>	0 0 0.00 0.00 <b>0.00</b>		
54 002884	RAKESH KUMAR PURAN SINGH ALM DL/CPM/26293/12860 100299395687 2211624313 01/02/2018	14842 0  <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0	0 0 0 <b>14842</b>	0 0 0 0	1484 112.00 0 0 0 <b>1596.00</b>	0 0 482.37 0.00 <b>1966.37</b>	1236 248 482.37 0.00 <b>13246.00</b>		
55 002652	RAM BARAN KALLU LINEMAN DL/CPM/26293/12928 100868657150 2211685743 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0 0 0 0	1500 135.00 0 0 0 <b>1635.00</b>	0 0 584.71 0.00 <b>2084.71</b>	1250 250 584.71 0.00 <b>16356.00</b>		
56 002628	RAM DHANI RAM DIN LINEMAN DL/CPM/26293/12898 100866162934 1114810592 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0 0 0 0	1500 135.00 0 0 0 <b>1635.00</b>	0 0 584.71 0.00 <b>2084.71</b>	1250 250 584.71 0.00 <b>16356.00</b>		

**SURYA CONSTRUCTION COMPANY**

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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		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				
002585	57 RAM KARAN VISHRAM ALM DL/CPM/26293/12861 100869846871 2211624323 01/02/2018	14842 0	14842	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	14842 0	0 0 0 0 0	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002627	58 RAM KISHOR GHURU PRASAD LINEMAN DL/CPM/26293/12897 100536814556 1111624328 01/02/2018	15000 2991	17991	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	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	
002589	59 RAM NARESH GHURU PRASAD ALM DL/CPM/26293/12865 100860895402 2211645115 01/02/2018	14842 0	14842	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	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	
002625	60 RAM PRASAD RAGHUBIR PRASAD FOREMAN DL/CPM/26293/13226 100865807603 1111624329 01/02/2018	15000 2991	17991	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	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	
002581	61 RAMU VARMA MANARE VERMA LINEMAN DL/CPM/26293/12857 100536822319 2211685747 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 0 0	1500 135.00 0 0 0	0 0 0 0 1635.00	1250 250 584.71 0.00	2084.71	16356.00	
002619	62 RANJIT KUMAR RAM DAYAL ALM DL/CPM/26293/12892 100866157752 2014051883 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 0 0	1484 112.00 0 0 0	0 0 0 0 1596.00	1236 248 482.37 0.00	1966.37	13246.00	
002653	63 RAVI SHANKAR RATEE PAL LINEMAN DL/CPM/26293/13044 100866782827 1114810382 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	0 0 0 0 0	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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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				
002591	71 SHIV PRAKASH SHIV MANGAL SINGH ALM DL/CPM/26293/12867 100868084077 2211624348 01/02/2018	14842 0 <b>14842</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0 <b>14842</b>	0 0 0 0		1484 112.00 0 0 0	0 0 0 0	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	
002600	72 SHOBH NATH MERU LAL LINEMAN DL/CPM/26293/12875 100863879997 1111624366 01/02/2018	15000 2991 <b>17991</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991 <b>17991</b>	0 0 0		1500 135.00 0 0 0	0 0 0	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>	
002994	73 SHREEPAL BHAGWAN DIN LINEMAN DL/CPM/26293/ 100859195394 1111645360 11/04/2019	15000 2991 <b>17991</b>	16.00 3.00 0.00 5.00 0.00	0.00 0.00 7.00 <b>24.00</b>	11613 2316 <b>13929</b>	0 0		1161 105.00 0 0 0	0 0 0	967 194 452.69 0.00	<b>1613.69</b>	<b>12663.00</b>	
002579	74 SHYAM LAL JAGDAMBA PRASAD LINEMAN DL/CPM/26293/12855 100536815269 2211624363 01/02/2018	15000 2991 <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991 <b>17991</b>	0 0 0		1500 135.00 0 0 0	0 0 0	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>	
002593	75 SUMAN RAI BINDESHWARI RAI LINEMAN DL/CPM/26293/12869 100859425304 2211711735 01/02/2018	15000 2991 <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991 <b>17991</b>	0 0 0		1500 135.00 0 0 0	0 0 0	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>	
002580	76 SUNDER LAL MAIYAI DEEN LINEMAN DL/CPM/26293/12856 100863535107 1114811251 01/02/2018	15000 2991 <b>17991</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991 <b>17991</b>	0 0 0		1500 135.00 0 0 0	0 0 0	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>	
002610	77 SUNIL KUMAR GOVERDHAN KUMAR LINEMAN DL/CPM/26293/12884 100536804242 2211624422 01/02/2018	15000 2991 <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991 <b>17991</b>	0 0 0		1500 135.00 0 0 0	0 0 0	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>	

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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				
78 002657	SURENDRA KUMAR VISHRAM ALM DL/CPM/26293/12933 100869847143 2213306585 01/02/2018	14842 0   <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1484 112.00 0  0.00	0 0 0  <b>1596.00</b>	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	
79 002642	SUSHIL KUMAR SHYAM LAL ALM DL/CPM/26293/12913 100868288643 2211624429 01/02/2018	14842 0   <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1484 112.00 0  0.00	0 0 0  <b>1596.00</b>	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	
80 003125	SUSHIL KUMAR MANGAL PRASAD ALM DL/CPM/26293/13381 101510942051 2214579045 09/09/2019	14842 0   <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1484 112.00 0  0.00	0 0 0  <b>1596.00</b>	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	
81 002654	TOTA RAM KIRPAL SINGH LINEMAN DL/CPM/26293/12929 100536826695 2211624432 01/02/2018	15000 2991   <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0    0	0    <b>17991</b>	1500 135.00 0  0.00	0 0 0  <b>1635.00</b>	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>	
82 002658	TUTTY KALLU RAM ALM DL/CPM/26293/12936 100862174305 2211851716 01/02/2018	14842 0   <b>14842</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1484 112.00 0  0.00	0 0 0  <b>1596.00</b>	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	
83 002659	UMESH KUMAR LATE. SATYANARAYAN ALM DL/CPM/26293/12937 100863037051 2014013279 01/02/2018	14842 0   <b>14842</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1484 112.00 0  0.00	0 0 0  <b>1596.00</b>	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	
84 002621	VEERENDRA KUMAR SHIV PAL ALM DL/CPM/26293/12893 100868089911 2014051866 01/02/2018	14842 0   <b>14842</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1484 112.00 0  0.00	0 0 0  <b>1596.00</b>	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate BASIC H.R.A.  Total	Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.				P.TAX
85 002609	VIJAY GURU CHARAN LINEMAN DL/CPM/26293/12883 100861100575 1111645369 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  0	0 0 0 0	0 0 0 0	1500 135.00 0 0	0 0 0 0	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>	
86 002718	VIKRANT KUMAR SINGH BHOLA SINGH SUPERVISOR 2214404973 14/05/2018	21000 0  <b>21000</b>	22.00 5.00 2.00 2.00 0.00	0.00 0.00 0.00 <b>31.00</b>	21000 0  0	0 0 0 0	0 158.00 0 0	0 0 0 0	0 0 682.50 0.00	<b>682.50</b>	<b>20842.00</b>		
87 003126	VINOD BHAGWAN DIN ALM DL/CPM/26293/13383 101510942079 2214579065 10/09/2019	14842 0  <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  0	0 0 0 0	1484 112.00 0 0	0 0 0 0	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>		
88 002592	VINOD KUMAR BABU LAL ALM DL/CPM/26293/12868 100858831054 2211624436 01/02/2018	14842 0  <b>14842</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  0	0 0 0 0	1484 112.00 0 0	0 0 0 0	1236 248 482.37 0.00	<b>1966.37</b>	<b>13246.00</b>		
89 002630	VIRENDER SINGH SHAUNATH SINGH LINEMAN DL/CPM/26293/12900 100868467325 2211645367 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  0	0 0 0 0	1500 135.00 0 0	0 0 0 0	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>		
90 002631	VISHNU PRASAD MATROO LINEMAN DL/CPM/26293/12901 100536827883 2211624443 01/02/2018	15000 2991  <b>17991</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  0	0 0 0 0	1500 135.00 0 0	0 0 0 0	1250 250 584.71 0.00	<b>2084.71</b>	<b>16356.00</b>		
	<b>Total</b>				1182286 111150	0 0	112134 9529.00 0 0	0 0 0 0	93419 18715 41159.45 0.00	<b>153293.45</b>	<b>1171773.00</b>		