

# 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 December, 2019

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate 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			
002486	1 AMAR SINGH TEJ SINGH LINEMAN DL/CPM/26293/13053 100869246586 2213736185 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>	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
003128	2 ANIL KUMAR GOBARDHAN ALM DL/CPM/26293/13393 101510942112 2214028682 05/09/2019	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 <b>14842</b>	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002544	3 ANKUR VIKRAM SINGH SUPERVISOR DL/CPM/26293/13074 101139936016 2016342293 01/02/2018	15000 4572  <b>19572</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 4572  <b>19572</b>	0 0 0 0	0 <b>19572</b>	1800 147.00 0 0 0	0 0 0 0	1250 550 636.09 0.00	<b>17625.00</b>	
002481	4 ANUJ KUMAR RAJESH KUMAR SHARMA LINEMAN DL/CPM/26293/13047 100866011948 1106519657 01/02/2018	15000 2991  <b>17991</b>	22.00 5.00 4.00 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>	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
002512	5 ANVAR ANSARI SHAMSER ANSARI LINEMAN DL/CPM/26293/12934 100498248650 1101132012 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>	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
002561	6 ASHOK KUMAR BABU LAL ALM DL/CPM/26293/13007 100858826270 1100926251 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>	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002569	7 ASHOK KUMAR HOUSLA PRASAD SAFETY ENGG  EXEMPTED 01/02/2018	30000 0  <b>30000</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	30000 0  <b>30000</b>	0 0 0 0	0 <b>30000</b>	0 0.00 0 0 0	0 0 0 0	0 0 0.00 0.00	<b>30000.00</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			
003287	8 ASHUTOSH KUMAR SINGH ARUN KUMAR SINGH LINEMAN DL/CPM/26293/ 2213308566 02/12/2019 0	15000 2991   <b>17991</b>	20.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	11613 2316   <b>13929</b>	0 0 0 0 0		1394 105.00 0 0 0	0 0 0 0 0	967 427 452.69 0.00	<b>12430.00</b>	
003085	9 BHAGWAN DASS SURESH GUPTA LINEMAN DL/CPM/26293/ 2214309823 101161590960 09/07/2019	15000 2991   <b>17991</b>	20.00 4.00 3.00 4.00 0.00	0.00 0.00 0.00 31.00	15000 2991   <b>17991</b>	0 0 0 0 0		1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
002543	10 BHAVISHAN MANDAL SATYANARAYAN MANDAL ALM DL/CPM/26293/12987 101139935998 1115091867 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   <b>14842</b>	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002738	11 BIR SINGH RATAN BHARDWAJ ALM DL/CPM/26293/13258 101204158640 2214406255 24/05/2018	14842 0   <b>14842</b>	22.00 4.00 0.00 2.00 0.00	0.00 0.00 3.00 28.00	13406 0   <b>13406</b>	0 0 0 0 0		1609 101.00 0 0 0	0 0 0 0 0	1117 492 435.70 0.00	<b>11696.00</b>	
003149	12 BRIJBHAN KUMAR KALLU RAM ALM DL/CPM/26293/13396 101277863306 1115270308 01/10/2019	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   <b>14842</b>	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002532	13 BUDDHAN JHA DAMODER JHA ALM DL/CPM/26293/13072 100628229739 2205484990 01/02/2018	14842 0   <b>14842</b>	16.00 3.00 0.00 10.00 0.00	0.00 0.00 2.00 29.00	13884 0   <b>13884</b>	0 0 0 0 0		1666 105.00 0 0 0	0 0 0 0 0	1157 509 451.23 0.00	<b>12113.00</b>	
003148	14 CHANDER PRAKASH LAL JEE ALM DL/CPM/26293/13395 101517704598 1111885564 01/10/2019	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   <b>14842</b>	0 0 0 0 0		1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	

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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				
002480	15 CHHEDA LAL SHARMA NAWAB SHARMA WELDER DL/CPM/26293/13046 100864818987 1106519650 01/02/2018	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	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		
003133	16 DAYAKANT THAKUR JAGANAND THAKUR LINEMAN DL/CPM/26293/13377 100702964650 2203173891 05/09/2019	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	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		
003152	17 DEEPAK KUMAR RADHEY SHYAM LINEMAN DL/CPM/26293/13407 100696776061 2212098281 01/10/2019	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	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		
002560	18 DEVENDER RATAN SINGH ALM DL/CPM/26293/13006 100133959049 1111885580 01/02/2018	14842 0	14842	3.00 0.00 0.00 23.00 0.00	0.00 0.00 5.00 26.00	12448 0	0 0 0 0 12448	1494 94.00 0 0 0.00	0 0 0 0 1588.00	1037 457 404.56 0.00 1898.56	10860.00		
002547	19 DINESH KUMAR DHANDHU LINEMAN DL/CPM/26293/12990 100860237206 1113031003 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 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0.00		
002513	20 DINESH KUMAR PAL MOTI LAL LINEMAN DL/CPM/26293/12935 100497464721 2213605645 01/02/2018	15000 2991	17991	26.00 5.00 0.00 0.00 0.00	0.00 0.00 31.00	15000 2991	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		
002554	21 DURGESH BAL GOVIND LINEMAN DL/CPM/26293/13000 100858936748 2213605634 01/02/2018	15000 2991	17991	24.00 5.00 2.00 0.00 0.00	0.00 0.00 31.00	15000 2991	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		

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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				
002514	22 HARENDER PAL BABU LAL LINEMAN DL/CPM/26293/12938 100496529378 2012944132 01/02/2018	15000 2991  <b>17991</b>	24.00 5.00 0.00 2.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
002499	23 HARI KISHORE DAS VIDHAON DAS ALM DL/CPM/26293/13062 100869694552 2213942211 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	0 0 0 <b>14842</b>	0	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
003151	24 HARI RAM SHRI KRISHAN ALM DL/CPM/26293/13405 101477376354 1115541808 01/10/2019	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 <b>14842</b>	0	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002565	25 HARIKESH CHEDDI LAL ALM DL/CPM/26293/13011 100859817947 1112479358 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	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
002800	26 ISHWAR AHIR VINOD KUMAR AHIR SUPERVISOR  1115156896 14/06/2018	20000 0  <b>20000</b>	24.00 5.00 0.00 2.00 0.00	0.00 0.00 0.00 <b>31.00</b>	20000 0	0 0 0 <b>20000</b>	0	0 150.00 0 0 0	0 0 0 0	0 0 650.00 0.00	<b>19850.00</b>	
002548	27 JAGESHWAR RAJJAN LINEMAN DL/CPM/26293/12991 100497761359 2213605644 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	1800 135.00 0 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
002563	28 JAI KUMAR SUKH BIR ALM DL/CPM/26293/13009 100868663519 1111885563 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	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	OT.AMT			
29 002484	JAWAHAR RAI TEJ NARAYAN RAI LINEMAN DL/CPM/26293/12912 100869244638 1106519673 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 0 0	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
30 002845	JITENDER RAM LAL LINEMAN DL/CPM/26293/13300 101352506046 1115019184 01/08/2018	14842 0  <b>14842</b>	16.00 3.00 0.00 7.00 0.00	0.00 0.00 5.00 <b>26.00</b>	12448 0  <b>12448</b>	0 0 0 0	0 0 0 0	1494 94.00 0 0	0 0 0 0	1037 457 404.56 0.00	<b>10860.00</b>	
31 002567	JITENDER PAL RAM LAKHAN PAL LINEMAN DL/CPM/26293/13013 100739489521 2213613420 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 0 0	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
32 002492	JITENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13056 100862820012 1113432361 01/02/2018	14842 0  <b>14842</b>	23.00 5.00 0.00 3.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0	0 0 0 0	1781 112.00 0 0	0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
33 002506	KADIR ANSARI SULMAN ANSARI LINEMAN DL/CPM/26293/13068 100868705222 2212840689 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 0 0	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
34 002562	KAILASH CHAND BUDH PAL ALM DL/CPM/26293/13008 100859529615 1111885565 01/02/2018	14842 0  <b>14842</b>	13.00 2.00 0.00 4.00 0.00	0.00 0.00 12.00 <b>19.00</b>	9097 0  <b>9097</b>	0 0 0 0	0 0 0 0	1092 69.00 0 0	0 0 0 0	758 334 295.65 0.00	<b>7936.00</b>	
35 002482	KAMLESH KUMAR DHUNNI LINEMAN DL/CPM/26293/13048 100860314387 1101309994 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 0 0	1800 135.00 0 0	0 0 0 0	1250 550 584.71 0.00	<b>16056.00</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.		Total			Total				
			OT.HR		OT.AMT			LWFEE					
36 002487	KRISHAN KUMAR KHUSI RAM LINEMAN DL/CPM/26293/13051 100497190580 2212751086 01/02/2018	15000 2991  <b>17991</b>	15.00 2.00 0.00 5.00 0.00	0.00 0.00 9.00 <b>22.00</b>	10645 2123   0	0    <b>12768</b>	0     0	1277 96.00 0 0 0 0.00	0 0 0 0 0 <b>1373.00</b>	887 390 414.96 0.00	<b>1691.96</b>	<b>11395.00</b>	
37 003131	KRISHNA MAHTO MAHANTH MAHTO ALM DL/CPM/26293/13387 101510942108 2214579093 14/09/2019	14842 0  <b>14842</b>	25.00 5.00 0.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0   0	0    <b>14842</b>	0     0	1781 112.00 0 0 0 0.00	0 0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
38 002510	LAL BABU RAM PARVESH ALM DL/CPM/26293/12927 100497844541 1113321862 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   0	0    <b>14842</b>	0     0	1781 112.00 0 0 0 0.00	0 0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
39 002538	LAL BIHARI DEVNATH RAJBHAR LINEMAN DL/CPM/26293/12982 100739105273 1114830137 01/02/2018	15000 2991  <b>17991</b>	17.00 3.00 0.00 4.00 0.00	0.00 0.00 7.00 <b>24.00</b>	11613 2316   0	0    <b>13929</b>	0     0	1394 105.00 0 0 0 0.00	0 0 0 0 0 <b>1499.00</b>	967 427 452.69 0.00	<b>1846.69</b>	<b>12430.00</b>	
40 002546	LALLAN RAWAT SHIV PRASAD LINEMAN DL/CPM/26293/12989 100498282693 1112838400 01/02/2018	15000 2991  <b>17991</b>	22.00 4.00 5.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   0	0    <b>17991</b>	0     0	1800 135.00 0 0 0 0.00	0 0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
41 002540	MAHESH SUKHLAL ALM DL/CPM/26293/12984 101032947986 1111731975 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    <b>14842</b>	0     0	1781 112.00 0 0 0 0.00	0 0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
42 002479	MANOJ KUMAR KRISHAN KASHYAP ALM DL/CPM/26293/12910 100862555906 1106519668 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   0	0    <b>14842</b>	0     0	1781 112.00 0 0 0 0.00	0 0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</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

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Salary / Wages Register for the month of December, 2019

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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			
002549	43 MANOJ KUMAR PARMESHAR DEEN LINEMAN DL/CPM/26293/12992 100629585149 1111731965 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	1800 135.00 0 0 0 0.00	0 0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	
003127	44 MD KHALID ISRAFIL LINEMAN DL/CPM/26293/13375 100753402205 2007178144 02/09/2019	15000 2991  <b>17991</b>	8.00 1.00 0.00 2.00 0.00	0.00 0.00 20.00 <b>11.00</b>	5323 1061	0 0 0 <b>6384</b>	0	639 48.00 0 0 0 0.00	0 0 0 0 0 <b>687.00</b>	443 196 207.48 0.00 <b>846.48</b>	<b>5697.00</b>	
003129	45 MERAJ ISHAQUE LINEMAN DL/CPM/26293/13378 101173998535 2214578097 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	1800 135.00 0 0 0 0.00	0 0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	
002509	46 MINTOO MANDAL HARI BHOL MANDAL FOREMAN DL/CPM/26293/13231 100496959275 1101926257 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	1800 135.00 0 0 0 0.00	0 0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	
002491	47 MOHAN LAL RUP RAM ALM DL/CPM/26293/13055 100866918114 1111976054 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	1781 112.00 0 0 0 0.00	0 0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002511	48 MOHAN LAL NANNU RAM ALM DL/CPM/26293/12931 100497540708 1111885571 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	1781 112.00 0 0 0 0.00	0 0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002522	49 MOHAN LAL YADAV BOKU YADAV ALM DL/CPM/26293/12950 100229746647 2205495730 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	0 0 0 <b>14842</b>	0	1781 112.00 0 0 0 0.00	0 0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	

# SURYA CONSTRUCTION COMPANY

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Salary / Wages Register for the month of December, 2019

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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				
50 002571	MOHIT KUMAR RADHEY SHYAM SUPERVISOR DL/CPM/26293/13076 100977783580 2015923218 01/02/2018	15000 5500  <b>20500</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 5500  <b>20500</b>	0 0 0 0 0	0 0 0 0 0	1800 154.00 0 0 0	0 0 0 0 0	1250 550 666.25 0.00	<b>18546.00</b>	
51 002515	MUKESH KUMAR SHALIGRAM MANDAL LINEMAN DL/CPM/26293/12941 100498244623 2213801428 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  <b>17991</b>	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
52 002570	MUNENDER MAHESH LINEMAN DL/CPM/26293/13014 100791522746 1114865721 01/02/2018	15000 2991  <b>17991</b>	20.00 4.00 0.00 7.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
53 002523	NARESH KUMAR CHUNNI LAL ALM DL/CPM/26293/12952 100496735458 2213605662 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 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
54 002550	NATHU SINGH KANHAIYA LINEMAN DL/CPM/26293/12996 100862254661 1112917153 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  <b>17991</b>	0 0 0 0 0	0 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>16056.00</b>	
55 002961	NITIN KUMAR HARISH KUMAR ALM DL/CPM/26293/ 101076026930 1014172595 22/01/2019	14842 0  <b>14842</b>	22.00 5.00 2.00 2.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0 0	0 0 0 0 0	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>12949.00</b>	
56 002516	OM PRAKASH MANGAT LAL LINEMAN DL/CPM/26293/13070 100497378456 2213605651 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 0 0 0 0	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>16056.00</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
			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				
57 002488	PANKAJ BANSIDHAR LINEMAN DL/CPM/26293/13052 100627990630 1013614714 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 <b>17991</b>	1800 135.00 0 0 0 0.00	0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
58 002568	PAPPU RAJBHAR BANBALI RAJBHAR ALM DL/CPM/26293/13075 100739033790 1114831261 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 <b>14842</b>	1781 112.00 0 0 0 0.00	0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
59 002846	PRAVESH GAUTAM JAYPRAKASH LINEMAN DL/CPM/26293/13298 101295937455 2214343142 01/08/2018	15000 2991  <b>17991</b>	19.00 3.00 0.00 3.00 0.00	0.00 0.00 6.00 <b>25.00</b>	12097 2412	0 0 0 <b>14509</b>	0 0 0 <b>14509</b>	1452 109.00 0 0 0 0.00	0 0 0 <b>1561.00</b>	1008 444 471.54 0.00	<b>1923.54</b>	<b>12948.00</b>	
60 002493	RADHEY SHYAM TULSI ALM DL/CPM/26293/12921 100869365742 1111731973 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 <b>14842</b>	1781 112.00 0 0 0 0.00	0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
61 002534	RAHUL OMAKAR ALM DL/CPM/26293/12976 100497606303 2213778666 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 <b>14842</b>	1781 112.00 0 0 0 0.00	0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
62 002494	RAJ PAL RAM SANJIWAN ALM DL/CPM/26293/13057 100866274959 2213728485 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	0 0 0 <b>14842</b>	0 0 0 <b>14842</b>	1781 112.00 0 0 0 0.00	0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
63 002552	RAJAN MAJHI MAHENDER MAJHI LINEMAN DL/CPM/26293/12847 100497360842 1111686103 01/02/2018	15000 2991  <b>17991</b>	22.00 5.00 1.00 3.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0 0 0 <b>17991</b>	1800 135.00 0 0 0 0.00	0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</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
			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 002542	RAJESH GAUTAM JAI PRAKASH LINEMAN DL/CPM/26293/12986 101101708951 1115081333 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	1800 135.00 0 0	0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
65 002517	RAJESH KUMAR AMRIT LAL LINEMAN DL/CPM/26293/12943 100496440196 2213623407 01/02/2018	15000 2991  <b>17991</b>	23.00 5.00 3.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991	0 0 0 <b>17991</b>	0	1800 135.00 0 0	0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
66 002485	RAJKUMAR DAS KISHORI DAS LINEMAN DL/CPM/26293/13050 100628874360 1111732069 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	1800 135.00 0 0	0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
67 002541	RAJNISH MAHENDRA PAL LINEMAN DL/CPM/26293/12985 101094532032 1115065911 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	1800 135.00 0 0	0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
68 002489	RAJU HIRA SINGH LINEMAN DL/CPM/26293/13054 100572731033 2213477210 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	1800 135.00 0 0	0 0 0 <b>1935.00</b>	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
69 002524	RAKESH KUMAR LOCHAN PRASAD ALM DL/CPM/26293/12964 100863114437 1111731987 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	0 0 0 <b>14842</b>	0	1781 112.00 0 0	0 0 0 <b>1893.00</b>	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
70 002525	RAM NARAYAN SAHDEV ALM DL/CPM/26293/12965 100867223509 1111731949 01/02/2018	14842 0  <b>14842</b>	17.00 3.00 4.00 0.00 0.00	0.00 0.00 7.00 <b>24.00</b>	11491 0	0 0 0 <b>11491</b>	0	1379 87.00 0 0	0 0 0 <b>1466.00</b>	957 422 373.46 0.00	<b>1752.46</b>	<b>10025.00</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
			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				
002537	71 RAM PRAVESH DHIRAJ PRASAD LINEMAN DL/CPM/26293/12981 100885561586 2211620765 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   <b>17991</b>	0 0 0 0 0	0 <b>17991</b>	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
002564	72 RAM PRAVESH JAGDISH MAHTO ALM DL/CPM/26293/13010 100861641539 1111885570 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>	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
003180	73 RAM SAJIVAN SHIV PRASAD ALM DL/CPM/26293/13415 101540059098 1112479376 18/11/2019	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>	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
002526	74 RAM SHANKAR BINDA DEEN ALM DL/CPM/26293/12967 100859422523 1113406185 01/02/2018	14842 0   <b>14842</b>	21.00 4.00 3.00 3.00 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>	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
002518	75 RAMANKUMAR JUGAL RAI MANDAL LINEMAN DL/CPM/26293/12944 100497097892 2213743424 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>	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
002559	76 RAMESH CHAND BABU LAL ALM DL/CPM/26293/13005 100858829753 1111885578 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	0 <b>14842</b>	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
002556	77 RAMESH PANDEY RAM IQBAL ALM DL/CPM/26293/13002 100305139653 1112150437 01/02/2018	14842 0   <b>14842</b>	22.00 5.00 4.00 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>	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</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.			
			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			
003130	78 RAMPHAL PRASAD KAMAL PRASAD MISSION 2214579085 14/09/2019	17991 0  <b>17991</b>	23.00 5.00 1.00 2.00 0.00	0.00 0.00 0.00 <b>31.00</b>	17991 0  <b>17991</b>	0 0 0 0 0		0 135.00 0 0 0.00	0 0 0 0 <b>135.00</b>	0 0 584.71 0.00 <b>584.71</b>	<b>17856.00</b>	
002490	79 RANJEET BHARDWAJ SAHTU LINEMAN DL/CPM/26293/12919 100867233849 2213595282 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		1800 135.00 0 0 0.00	0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	
002527	80 RANJEET MANDAL BHOGRAJ MANDAL ALM DL/CPM/26293/12968 100628061564 1111732000 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		1781 112.00 0 0 0.00	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002505	81 RANVEER KUMAR BIRBAL PRASAD YADAV ALM DL/CPM/26293/13067 100496657691 2213925848 01/02/2018	14842 0  <b>14842</b>	7.00 1.00 0.00 5.00 0.00	0.00 0.00 18.00 <b>13.00</b>	6224 0  <b>6224</b>	0 0 0 0 0		747 47.00 0 0 0.00	0 0 0 0 <b>794.00</b>	518 229 202.28 0.00 <b>949.28</b>	<b>5430.00</b>	
002528	82 ROHTASH HEERA LAL ALM DL/CPM/26293/12969 100861374184 1111732072 01/02/2018	14842 0  <b>14842</b>	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0 0 0		1781 112.00 0 0 0.00	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002553	83 SAJAN KUMAR SHARMA ARJUN SHARMA LINEMAN DL/CPM/26293/12998 100858453750 1112479378 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		1800 135.00 0 0 0.00	0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	
003086	84 SANJAY RAM PRAKASH LINEMAN DL/CPM/26293/ 101063741377 2214251477 11/07/2019	15000 2991  <b>17991</b>	24.00 5.00 1.00 1.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0 0 0		1800 135.00 0 0 0.00	0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	

# 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 December, 2019

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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			
85 002557	SANOJ KUMAR VIJAY SHANKAR ALM DL/CPM/26293/13003 100335634443 2213605631 01/02/2018	14842 0   <b>14842</b>	22.00 5.00 0.00 3.00 0.00	0.00 0.00 1.00 30.00	14363 0   0	0    0	0    <b>14363</b>	1724 108.00 0 0 0	0 0 0 0 <b>1832.00</b>	1196 528 466.80 0.00 <b>2190.80</b>	<b>12531.00</b>	
86 002495	SANTOSH DASS UMESH DASS ALM DL/CPM/26293/13058 100869448587 1113552204 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>	1781 112.00 0 0 0	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
87 002529	SARVESH KUMAR CHATRI PRASHAD ALM DL/CPM/26293/12970 100859809424 1113406186 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>	1781 112.00 0 0 0	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
88 002533	SATENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12975 100629608403 1114724664 01/02/2018	14842 0   <b>14842</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0   0	0    0	0    <b>14842</b>	1781 112.00 0 0 0	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
89 002566	SATENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13012 100739268251 1114830160 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>	1781 112.00 0 0 0	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
90 002508	SATENDR KUMAR NATURAM LINEMAN DL/CPM/26293/13069 101219226581 1013583479 01/02/2018	15000 2991   <b>17991</b>	22.00 4.00 0.00 2.00 0.00	0.00 0.00 3.00 28.00	13548 2702   0	0    0	0    <b>16250</b>	1626 122.00 0 0 0	0 0 0 0 <b>1748.00</b>	1129 497 528.13 0.00 <b>2154.13</b>	<b>14502.00</b>	
91 002535	SHANKAR LAL KISHAN LAL LINEMAN DL/CPM/26293/13073 100862496655 1112838404 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>	1800 135.00 0 0 0	0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</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 December, 2019

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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				
002536	92 SHARVAN KUMAR KANKIR MANDAL ALM DL/CPM/26293/12980 100685685208 1114784543 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 <b>14842</b>	0 0 0 0 <b>14842</b>	1781 112.00 0 0 0.00	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002498	93 SHEETAL PRASAD BENDU PRASAD ALM DL/CPM/26293/13061 100496596224 2213623414 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 <b>14842</b>	0 0 0 0 <b>14842</b>	1781 112.00 0 0 0.00	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002551	94 SHIV BAHADUR MAHADEV LINEMAN DL/CPM/26293/12997 100863427632 2213605630 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 <b>17991</b>	0 0 0 0 <b>17991</b>	1800 135.00 0 0 0.00	0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	
002500	95 SHIV LAL BHAGWAN DEEN ALM DL/CPM/26293/12922 100859195387 2213605657 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 <b>14842</b>	0 0 0 0 <b>14842</b>	1781 112.00 0 0 0.00	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002483	96 SHIV NARAYAN SAHADEV LINEMAN DL/CPM/26293/13049 100867218718 1113552266 01/02/2018	15000 2991   <b>17991</b>	19.00 3.00 6.00 3.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991   <b>17991</b>	0 0 0 0 <b>17991</b>	0 0 0 0 <b>17991</b>	1800 135.00 0 0 0.00	0 0 0 0 <b>1935.00</b>	1250 550 584.71 0.00 <b>2384.71</b>	<b>16056.00</b>	
002572	97 SHIV NARAYAN MANJHI BHOLA MANJHI ALM DL/CPM/26293/13077 100977783624 1114937111 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 <b>14842</b>	0 0 0 0 <b>14842</b>	1781 112.00 0 0 0.00	0 0 0 0 <b>1893.00</b>	1236 545 482.37 0.00 <b>2263.37</b>	<b>12949.00</b>	
002503	98 SHIV NARESH RAM ASREY ALM DL/CPM/26293/13065 100497811450 1111752944 01/02/2018	14842 0   <b>14842</b>	22.00 5.00 2.00 1.00 0.00	0.00 0.00 1.00 <b>30.00</b>	14363 0   <b>14363</b>	0 0 0 0 <b>14363</b>	0 0 0 0 <b>14363</b>	1724 108.00 0 0 0.00	0 0 0 0 <b>1832.00</b>	1196 528 466.80 0.00 <b>2190.80</b>	<b>12531.00</b>	

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

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Salary / Wages Register for the month of December, 2019

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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				
99 002530	SHIV PRASHAD SAHDEV ALM DL/CPM/26293/12974 100351636206 1111731990 01/02/2018	14842 0   <b>14842</b>	19.00 3.00 3.00 0.00 0.00	0.00 0.00 6.00 25.00	11969 0   <b>11969</b>	0    0	0    <b>11969</b>	1436 90.00 0 0 0	0 0 0 0 0	997 439 388.99 0.00	<b>1824.99</b>	<b>10443.00</b>
100 002555	SHIV PYARE DOOLLU LINEMAN DL/CPM/26293/13001 100496831946 1112917160 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   <b>17991</b>	0    0	0    <b>17991</b>	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>
101 003132	SHRI BHAGWAN SAT NARAIN ALM DL/CPM/26293/13376 100554089927 2212921960 05/09/2019	14842 0   <b>14842</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>
102 002507	SHRI LAL BHAGWAN DEEN LINEMAN DL/CPM/26293/12923 101219226575 1111843544 01/02/2018	15000 2991   <b>17991</b>	25.00 5.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 2991   <b>17991</b>	0    0	0    <b>17991</b>	1800 135.00 0 0 0	0 0 0 0 0	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>
103 002531	SHRI RAM POORAN PRASAD ALM DL/CPM/26293/13071 100353865282 1113406189 01/02/2018	14842 0   <b>14842</b>	23.00 5.00 2.00 1.00 0.00	0.00 0.00 0.00 31.00	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>
104 001899	SHYAM BABU SURESH SINGH ALM DL/CPM/26293/12643 100964075537 2205486451 01/11/2016	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   <b>14842</b>	0    0	0    <b>14842</b>	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>
105 002478	SUMIT KUMAR ASHOK TYAGI ALM DL/CPM/26293/13045 100858580465 2213722323 01/02/2018	14842 0   <b>14842</b>	22.00 5.00 2.00 2.00 0.00	0.00 0.00 0.00 31.00	14842 0   <b>14842</b>	0    0	0    <b>14842</b>	1781 112.00 0 0 0	0 0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</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 December, 2019

Page No. : 16

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.			
106 002496	SURENDRA KUMAR SHAMBHOO PRASAD ALM DL/CPM/26293/13059 100867291673 1013581885 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	1781 112.00 0 0 0	0 0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
107 002520	SURYA BALI SH. NARESH LINEMAN DL/CPM/26293/12946 100497558669 1113031006 01/02/2018	15000 2991  <b>17991</b>	24.00 5.00 0.00 2.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15000 2991  <b>17991</b>	0 0 0	1800 135.00 0 0 0	0 0 0	1250 550 584.71 0.00	<b>2384.71</b>	<b>16056.00</b>	
108 002501	UMESH KUMAR BABULAL ALM DL/CPM/26293/13063 100858855144 2213728483 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	1781 112.00 0 0 0	0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
109 002502	VIKASH BIJENDER ALM DL/CPM/26293/13064 100496648653 2213722388 01/02/2018	14842 0  <b>14842</b>	22.00 5.00 2.00 2.00 0.00	0.00 0.00 0.00 <b>31.00</b>	14842 0  <b>14842</b>	0 0 0	1781 112.00 0 0 0	0 0 0	1236 545 482.37 0.00	<b>2263.37</b>	<b>12949.00</b>	
<b>Total</b>					1580255 145633	0 0	181473 12761.00 0 0 0	0 0 0	125977 55496 55116.70 0.00	<b>236589.70</b>	<b>1531654.00</b>	