

# SURYA CONSTRUCTION COMPANY

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

Firm PF Number DL/CPM/26293  
Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 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			
1	AJAY KUMAR OM PARKASH SUPERVISOR  2214477364 11/12/2018	18462 0  <b>18462</b>	20.00 4.00 2.00 0.00 0.00	0.00 0.00 5.00 26.00	15484 0  <b>15484</b>	0 0 0 0	0 0 0 0	0 117.00 0 0.00	0 0 0 0	0 0 503.23 0.00	<b>15367.00</b>	
2	AMIT MISHRA VINOD MISHRA LINEMAN DL/CPM/26293/13319 101277512420 1013758053 01/04/2019	15000 1962  <b>16962</b>	21.00 4.00 2.00 1.00 0.00	0.00 0.00 3.00 28.00	13548 1772  <b>15320</b>	0 0 0 0	0 0 0 0	1626 115.00 0 0.00	0 0 0 0	1129 497 497.90 0.00	<b>13579.00</b>	
3	ANGAD SINGH BRAHMDEV LINEMAN DL/CPM/26293/13249 101300279544 2214180764 01/05/2018	15000 1962  <b>16962</b>	17.00 4.00 2.00 3.00 0.00	0.00 0.00 5.00 26.00	12581 1646  <b>14227</b>	0 0 0 0	0 0 0 0	1510 107.00 0 0.00	0 0 0 0	1048 462 462.38 0.00	<b>12610.00</b>	
4	ANIL KUMAR SITARAM ALM  2214485864 01/01/2019	16000 0  <b>16000</b>	16.00 4.00 3.00 2.00 0.00	0.00 0.00 6.00 25.00	12903 0  <b>12903</b>	0 0 0 0	0 0 0 0	0 97.00 0 0.00	0 0 0 0	0 0 419.35 0.00	<b>12806.00</b>	
5	ANKUR RAJBIR SUPERVISOR  2214483386 01/12/2018	18462 0  <b>18462</b>	22.00 5.00 1.00 0.00 0.00	0.00 0.00 3.00 28.00	16675 0  <b>16675</b>	0 0 0 0	0 126.00 0 0.00	0 0 0 0	0 0 541.94 0.00	<b>16549.00</b>		
6	ANUJ KUMAR GUPTA RAVINDER SINGH SUPERVISOR  2214569467 16/08/2019	18462 0  <b>18462</b>	7.00 1.00 0.00 0.00 0.00	0.00 0.00 8.00 8.00	4764 0  <b>4764</b>	0 0 0 0	0 36.00 0 0.00	0 0 0 0	0 0 154.83 0.00	<b>4728.00</b>		
7	BALRAJ SHIV SHARAN ALM DL/CPM/26293/13278 101317437025 2214417458 25/06/2018	14000 0  <b>14000</b>	23.00 5.00 1.00 0.00 0.00	0.00 0.00 2.00 29.00	13097 0  <b>13097</b>	0 0 0 0	0 99.00 0 0.00	0 0 0 0	1091 481 425.65 0.00	<b>11426.00</b>		

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	OT.AMT			
8	BASHANTI LAL RAM LAL DRIVER 2213549967 01/08/2018	16962 0 <b>16962</b>	15.00 4.00 2.00 0.00 0.00	0.00 0.00 10.00 21.00	11490 0 <b>11490</b>	0 0 0 0	0 0 0 0	0 87.00 0 0 0	0 0 0 0	0 0 373.43 0.00	<b>11403.00</b>	
9	BITTU RAM PRABHU RAM ALM 2214519708 14/03/2019	16000 0 <b>16000</b>	20.00 4.00 2.00 0.00 0.00	0.00 0.00 5.00 26.00	13419 0 <b>13419</b>	0 0 0 0	0 0 0 0	0 101.00 0 0 0	0 0 0 0	0 0 436.12 0.00	<b>13318.00</b>	
10	CHANDAN KUMAR RAJESH KUMAR SUPERVISOR 2214485854 01/01/2019	18462 0 <b>18462</b>	22.00 5.00 1.00 0.00 0.00	0.00 0.00 3.00 28.00	16675 0 <b>16675</b>	0 0 0 0	0 0 0 0	0 126.00 0 0 0	0 0 0 0	0 0 541.94 0.00	<b>16549.00</b>	
11	CHINTAN SINGH NEPAL SINGH ALM DL/CPM/26293/13252 101300279571 2214399143 07/05/2018	15000 3462 <b>18462</b>	18.00 4.00 2.00 0.00 0.00	0.00 0.00 7.00 24.00	11613 2680 <b>14293</b>	0 0 0 0	0 0 0 0	1394 108.00 0 0 0	0 0 0 0	967 427 464.52 0.00	<b>12791.00</b>	
12	DEEPAK MAHENDER SUPERVISOR 2214180612 17/04/2018	18462 0 <b>18462</b>	19.00 4.00 3.00 0.00 0.00	0.00 0.00 5.00 26.00	15484 0 <b>15484</b>	0 0 0 0	0 0 0 0	0 117.00 0 0 0	0 0 0 0	0 0 503.23 0.00	<b>15367.00</b>	
13	DEVI SINGH SURAJ BHAN ALM DL/CPM/26293/ 2214505622 20/02/2019	15000 3462 <b>18462</b>	21.00 5.00 1.00 0.00 0.00	0.00 0.00 4.00 27.00	13065 3015 <b>16080</b>	0 0 0 0	0 0 0 0	1568 121.00 0 0 0	0 0 0 0	1088 480 522.60 0.00	<b>14391.00</b>	
14	DHIRAJ KRIPASHANKAR ALM 2214556236 15/07/2019	16000 0 <b>16000</b>	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	7742 0 <b>7742</b>	0 0 0 0	0 0 0 0	0 59.00 0 0 0	0 0 0 0	0 0 251.62 0.00	<b>7683.00</b>	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	OT.AMT			
15	DILEEP KUMAR RAM BACHAN SUPERVISOR DL/CPM/26293/ 2214452464 25/09/2018	15000 3462  <b>18462</b>	20.00 4.00 2.00 0.00 0.00	0.00 0.00 5.00 26.00	12581 2904   0	0    0	0    <b>15485</b>	1510 117.00 0 0 0	0 0 0 0 0	1048 462 503.26 0.00	<b>13858.00</b>	
16	DINESH KUMAR RAM SNEHI ALM 6926975092 01/04/2019	16000 0  <b>16000</b>	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	13419 0   0	0    0	0    <b>13419</b>	0 101.00 0 0 0	0 0 0 0 0	0 0 436.12 0.00	<b>13318.00</b>	
17	HARISH VERMA DILBAGH SINGH SUPERVISOR 1314922032 01/05/2018	18462 0  <b>18462</b>	18.00 4.00 2.00 2.00 0.00	0.00 0.00 5.00 26.00	15484 0   0	0    0	0    <b>15484</b>	0 117.00 0 0 0	0 0 0 0 0	0 0 503.23 0.00	<b>15367.00</b>	
18	HITESH KUMAR SANT RAM LINEMAN 2212155372 16/11/2018	16962 0  <b>16962</b>	19.00 4.00 3.00 0.00 0.00	0.00 0.00 5.00 26.00	14226 0   0	0    0	0    <b>14226</b>	0 107.00 0 0 0	0 0 0 0 0	0 0 462.35 0.00	<b>14119.00</b>	
19	KISHAN KUMAR DEVINDER KUMAR SUPERVISOR 2214569430 16/08/2019	18462 0  <b>18462</b>	10.00 1.00 0.00 0.00 0.00	0.00 0.00 5.00 11.00	6551 0   0	0    0	0    <b>6551</b>	0 50.00 0 0 0	0 0 0 0 0	0 0 212.91 0.00	<b>6501.00</b>	
20	KRISHAN GOPAL HETRAM LINEMAN 2213837762 21/01/2019	16962 0  <b>16962</b>	15.00 3.00 1.00 2.00 0.00	0.00 0.00 10.00 21.00	11490 0   0	0    0	0    <b>11490</b>	0 87.00 0 0 0	0 0 0 0 0	0 0 373.43 0.00	<b>11403.00</b>	
21	MAHENDER PRATAP SINGH GARJAN SINGH ALM DL/CPM/26293/13280 101317437041 2214417466 25/06/2018	14000 0   <b>14000</b>	22.00 5.00 0.00 3.00 0.00	0.00 0.00 1.00 30.00	13548 0   0	0    0	0    <b>13548</b>	1626 102.00 0 0 0	0 0 0 0 0	1129 497 440.31 0.00	<b>11820.00</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			Total			
			OT.HR		OT.AMT			LWFEE				
22	MANISH KUMAR SURAJ DEV SUPERVISOR 2214234757 04/04/2018	18462 0  <b>18462</b>	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	16080 0  <b>16080</b>	0 0 0 0		0 121.00 0 0.00	0 0 0 0	0 0 522.60 0.00	<b>15959.00</b>	
23	MANOJ RAM PAL SUPERVISOR DL/CPM/26293/13228 101266234246 2214376915 01/02/2018	15000 3462  <b>18462</b>	17.00 3.00 3.00 0.00 0.00	0.00 0.00 8.00 23.00	11129 2569  <b>13698</b>	0 0 0		1335 103.00 0 0.00	0 0 0 0	927 408 445.19 0.00	<b>12260.00</b>	
24	MANOJ KUMAR JIVA RAM LINEMAN DL/CPM/26293/13256 101240057618 2213837722 15/05/2018	15000 1962  <b>16962</b>	17.00 3.00 5.00 0.00 0.00	0.00 0.00 6.00 25.00	12097 1582  <b>13679</b>	0 0 0		1452 103.00 0 0.00	0 0 0 0	1008 444 444.57 0.00	<b>12124.00</b>	
25	MUNNA LAL RAM KHILARI OFFICE ASSTT. DL/CPM/26293/13221 101265601745 2213697292 01/02/2018	15000 1962  <b>16962</b>	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15000 1962  <b>16962</b>	0 0 0		1800 128.00 0 0.00	0 0 0 0	1250 550 551.27 0.00	<b>15034.00</b>	
26	MURARI JHA SURYA NARAIN JHA LINEMAN DL/CPM/26293/12959 100738661915 1106533456 01/02/2018	15000 1962  <b>16962</b>	15.00 3.00 1.00 0.00 0.00	0.00 0.00 12.00 19.00	9194 1203  <b>10397</b>	0 0 0		1103 78.00 0 0.00	0 0 0 0	766 337 337.90 0.00	<b>9216.00</b>	
27	NAVEEN PARSHURAM KAUSHIK LINEMAN 2214477422 11/12/2018	16962 0  <b>16962</b>	13.00 2.00 0.00 6.00 0.00	0.00 0.00 10.00 21.00	11490 0  <b>11490</b>	0 0 0		0 87.00 0 0.00	0 0 0 0	0 0 373.43 0.00	<b>11403.00</b>	
28	NEERAJ RAMLADETE LINEMAN 2212948039 01/03/2018	16962 0  <b>16962</b>	21.00 5.00 1.00 0.00 0.00	0.00 0.00 4.00 27.00	14773 0  <b>14773</b>	0 0 0		0 111.00 0 0.00	0 0 0 0	0 0 480.12 0.00	<b>14662.00</b>	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.H.	C.L.	W.P.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			E.L.	P.D.		OT.AMT	Total	LWFEE	Total			
			OT.HR									
29	NITIN RAJPOOT RAVINDER SINGH SUPERVISOR 2214499032 06/02/2019	18462 0  <b>18462</b>	21.00 5.00 1.00 0.00 0.00	0.00 0.00 4.00 27.00	16080 0  <b>16080</b>	0 0 0 0	0 0 0 0	0 121.00 0 0	0 0 0 0	0 0 522.60 0.00	<b>15959.00</b>	
30	PARDEEP CHETRAM LINEMAN 2212355754 06/03/2018	16962 0  <b>16962</b>	20.00 4.00 0.00 3.00 0.00	0.00 0.00 4.00 27.00	14773 0  <b>14773</b>	0 0 0 0	0 0 0 0	0 111.00 0 0	0 0 0 0	0 0 480.12 0.00	<b>14662.00</b>	
31	PAWAN KUMAR SAHAB SINGH SUPERVISOR 2214376913 01/02/2018	20000 0  <b>20000</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	20000 0  <b>20000</b>	0 0 0 0	0 0 0 0	0 150.00 0 0	0 0 0 0	0 0 650.00 0.00	<b>19850.00</b>	
32	PINTU LAL MAHWER BHAJAN LAL LINEMAN 2214569465 16/08/2019	16962 0  <b>16962</b>	6.00 1.00 0.00 0.00 0.00	0.00 0.00 9.00 7.00	3830 0  <b>3830</b>	0 0 0 0	0 0 0 0	0 29.00 0 0	0 0 0 0	0 0 124.48 0.00	<b>3801.00</b>	
33	PRAASHANT KUMAR PANDEY BIRENDRA PANDEY ALM DL/CPM/26293/13250 101300279563 2214399128 07/05/2018	14000 0  <b>14000</b>	24.00 5.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	14000 0  <b>14000</b>	0 0 0 0	0 0 0 0	1680 105.00 0 0	0 0 0 0	1166 514 455.00 0.00	<b>12215.00</b>	
34	RAHUL JILE SINGH LINEMAN DL/CPM/26293/13282 101317643183 2214417463 25/06/2018	15000 1962  <b>16962</b>	21.00 5.00 2.00 0.00 0.00	0.00 0.00 3.00 28.00	13548 1772  <b>15320</b>	0 0 0 0	0 0 0 0	1626 115.00 0 0	0 0 0 0	1129 497 497.90 0.00	<b>13579.00</b>	
35	RAHUL KUMAR RANVEER SINGH ALM DL/CPM/26293/13253 101300279585 2214399157 07/05/2018	14000 0  <b>14000</b>	21.00 5.00 0.00 1.00 0.00	0.00 0.00 4.00 27.00	12194 0  <b>12194</b>	0 0 0 0	0 0 0 0	1463 92.00 0 0	0 0 0 0	1016 447 396.31 0.00	<b>10639.00</b>	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	OT.AMT				ARREAR Total
36	RAJ KISHOR JAI RAM PARSAD ALM DL/CPM/26293/13187 100291959156 2213658596 01/02/2018	14000 0  <b>14000</b>	21.00 5.00 1.00 0.00 0.00	0.00 0.00 4.00 27.00	12194 0  <b>12194</b>	0 0 0 0	0 0 0 0	0 0 0 0	1463 92.00 0 0 0 <b>1555.00</b>	0 0 0 0	1016 447 396.31 0.00 <b>1859.31</b>	<b>10639.00</b>	
37	RAJESH KUMAR KAIN ROHTASH KUMAR KAIN SUPERVISOR 2214477446 11/12/2018	18462 0  <b>18462</b>	19.00 4.00 0.00 4.00 0.00	0.00 0.00 4.00 27.00	16080 0  <b>16080</b>	0 0 0 0	0 0 0 0	0 121.00 0 0 0 <b>121.00</b>	0 0 0 0	0 0 522.60 0.00 <b>522.60</b>	<b>15959.00</b>		
38	RAVI KUMAR SUNIL KUMAR LINEMAN 2214569459 16/08/2019	16962 0  <b>16962</b>	8.00 1.00 0.00 0.00 0.00	0.00 0.00 7.00 9.00	4924 0  <b>4924</b>	0 0 0 0	0 0 0 0	0 37.00 0 0 0 <b>37.00</b>	0 0 0 0	0 0 160.03 0.00 <b>160.03</b>	<b>4887.00</b>		
39	SADIQ HUSSAIN IMRAN AHAMAD LINEMAN 2214569464 16/08/2019	16962 0  <b>16962</b>	6.00 1.00 0.00 0.00 0.00	0.00 0.00 9.00 7.00	3830 0  <b>3830</b>	0 0 0 0	0 0 0 0	0 29.00 0 0 0 <b>29.00</b>	0 0 0 0	0 0 124.48 0.00 <b>124.48</b>	<b>3801.00</b>		
40	SATISH KUMAR KARAMBIR ALM DL/CPM/26293/ 2214477432 11/12/2018	14000 0  <b>14000</b>	19.00 4.00 2.00 0.00 0.00	0.00 0.00 6.00 25.00	11290 0  <b>11290</b>	0 0 0 0	0 0 0 0	1355 85.00 0 0 0 <b>1440.00</b>	0 0 0 0	940 415 366.93 0.00 <b>1721.93</b>	<b>9850.00</b>		
41	SHAYAM JI MAHESH CHAND LINEMAN DL/CPM/26293/13227 101266026628 2214376896 01/02/2018	15000 1962  <b>16962</b>	19.00 4.00 0.00 3.00 0.00	0.00 0.00 5.00 26.00	12581 1646  <b>14227</b>	0 0 0 0	0 0 0 0	1510 107.00 0 0 0 <b>1617.00</b>	0 0 0 0	1048 462 462.38 0.00 <b>1972.38</b>	<b>12610.00</b>		
42	SUNIL KUMAR BRIJ PARKASH LINEMAN 2214477462 11/12/2018	16962 0  <b>16962</b>	17.00 4.00 3.00 0.00 0.00	0.00 0.00 7.00 24.00	13132 0  <b>13132</b>	0 0 0 0	0 0 0 0	0 99.00 0 0 0 <b>99.00</b>	0 0 0 0	0 0 426.79 0.00 <b>426.79</b>	<b>13033.00</b>		

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	H.R.A.			
43	SUNIL SINGH YADAV SURENDRA SINGH ALM DL/CPM/26293/13281 100603072799 2214417471 25/06/2018	14000 0  <b>14000</b>	14.00 2.00 0.00 5.00 0.00	0.00 0.00 10.00 21.00	9484 0  <b>9484</b>	0 0 0 0	1138 72.00 0 0 0.00	0 0 0 0	790 348 308.23 0.00	<b>1446.23</b>	<b>8274.00</b>	
44	SURJEET PAL BEGRAJ PAL SUPERVISOR DL/CPM/26293/13213 100523794696 1013731159 01/02/2018	15000 3462  <b>18462</b>	21.00 4.00 0.00 1.00 0.00	0.00 0.00 5.00 26.00	12581 2904  <b>15485</b>	0 0 0 0	1510 117.00 0 0 0.00	0 0 0 0	1048 462 503.26 0.00	<b>2013.26</b>	<b>13858.00</b>	
45	VIKRAM RAMESH CHAND LINEMAN DL/CPM/26293/13238 101277512412 1013956132 01/03/2018	15000 1962  <b>16962</b>	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	14032 1835  <b>15867</b>	0 0 0	1684 119.00 0 0 0.00	0 0 0 0	1169 515 515.68 0.00	<b>2199.68</b>	<b>14064.00</b>	
46	VINAY KUMAR DHRUV NARAYAN CHATURVEDI LINEMAN DL/CPM/26293/13222 101265601750 2214319149 01/02/2018	15000 1962  <b>16962</b>	24.00 5.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	14032 1835  <b>15867</b>	0 0 0	1684 119.00 0 0 0.00	0 0 0 0	1169 515 515.68 0.00	<b>2199.68</b>	<b>14064.00</b>	
47	VINOD KUMAR GANGA RAM LINEMAN 1115230250 22/10/2018	16962 0  <b>16962</b>	18.00 4.00 1.00 1.00 0.00	0.00 0.00 7.00 24.00	13132 0  <b>13132</b>	0 0 0	0 99.00 0 0 0.00	0 0 0	0 0 426.79 0.00	<b>426.79</b>	<b>13033.00</b>	
48	VISHAL KUMAR ROHILLA SUNIL KUMAR ALM 2214277915 01/01/2019	16000 0  <b>16000</b>	19.00 4.00 2.00 1.00 0.00	0.00 0.00 5.00 26.00	13419 0  <b>13419</b>	0 0 0	0 101.00 0 0 0.00	0 0 0 0	0 0 436.12 0.00	<b>436.12</b>	<b>13318.00</b>	
49	VISHNU DEV DEVENDER PANDIT ALM 2212622135 17/09/2018	16962 0  <b>16962</b>	20.00 4.00 0.00 3.00 0.00	0.00 0.00 4.00 27.00	14773 0  <b>14773</b>	0 0 0	0 111.00 0 0 0.00	0 0 0 0	0 0 480.12 0.00	<b>480.12</b>	<b>14662.00</b>	

**SURYA CONSTRUCTION COMPANY**

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

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 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.  <b>Total</b>	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.
					OT.AMT	ARREAR <b>Total</b>	LWFER	<b>Total</b>				
<b>Total</b>					615511 29325	0	0	31609 4859.00 0 0	0	21942 9667 20957.24 0.00	<b>608368.00</b>	
						0	<b>644836</b>	0.00	<b>36468.00</b>	<b>52566.24</b>		