

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 October, 2018

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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.			
			C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
1	AMIT MISHRA VINOD MISHRA LINEMAN DL/CPM/26293/13239 101277512420 1013758053 05/03/2018	11969 4889 16858	20.00 3.00 0.00 0.00	0.00 0.00 8.00 23.00	8880 3627 12507	0 0	1066 219.00 0 0.00	0 0 0 1285.00	740 326 594.08 1660.08	11222.00		
2	ANGAD SINGH BRAHMDEV LINEMAN DL/CPM/26293/13249 101300279544 2214180764 01/05/2018	11969 4889 16858	18.00 3.00 0.00 0.00	0.00 0.00 10.00 21.00	8108 3312 11420	0 0	973 200.00 0 0.00	0 0 0 1173.00	675 298 542.45 1515.45	10247.00		
3	ANKUR RAJBIR SUPERVISOR 09/10/2018	22000 0 22000	15.00 2.00 0.00 0.00	0.00 0.00 6.00 17.00	12065 0 12065	0 0	0 0.00 0 0.00	0 0 0 0.00	0 0 0.00 0.00	12065.00		
4	ANUPAM SINGH BRAHAM DEV SINGH LINEMAN DL/CPM/26293/13279 101317437039 2214417461 25/06/2018	9866 4030 13896	17.00 3.00 0.00 0.00	0.00 0.00 11.00 20.00	6365 2600 8965	0 0	764 157.00 0 0.00	0 0 0 921.00	530 234 425.84 1189.84	8044.00		
5	BALRAJ SHIV SHARAN ALM DL/CPM/26293/13278 101317437025 2214417458 25/06/2018	9866 4030 13896	21.00 3.00 0.00 0.00	0.00 0.00 7.00 24.00	7638 3120 10758	0 0	917 189.00 0 0.00	0 0 0 1106.00	636 281 511.01 1428.01	9652.00		
6	CHINTAN SINGH NEPAL SINGH ALM DL/CPM/26293/13252 101300279571 2214399143 07/05/2018	13016 5316 18332	21.00 3.00 0.00 0.00	0.00 0.00 7.00 24.00	10077 4116 14193	0 0	1209 249.00 0 0.00	0 0 0 1458.00	839 370 674.17 1883.17	12735.00		
7	DEEPAK MAHENDER SUPERVISOR 2214180612 17/04/2018	18332 0 18332	19.00 3.00 0.00 0.00	0.00 0.00 9.00 22.00	13010 0 13010	0 0	0 228.00 0 0.00	0 0 0 228.00	0 0 617.98 617.98	12782.00		

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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	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
8	DILEEP KUMAR RAM BACHAN ALM 2214452464 25/09/2018	16000 0 16000	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 0 0 0	0 0 0 0.00	0 0 0.00 0.00	0 0 0.00	
9	HARISH VERMA DILBAGH SINGH SUPERVISOR 1314922032 01/05/2018	18332 0 18332	21.00 3.00 0.00 0.00	0.00 0.00 7.00 24.00	14193 0 14193	0 0 0	0 249.00 0 0	0 0 0 249.00	0 0 674.17 0.00	0 0 674.17 674.17	0 0 13944.00	
10	KAPIL BHARDWAJ SANTOSH BHARDWAJ SUPERVISOR 1014258211 04/06/2018	18332 0 18332	8.00 1.00 0.00 0.00	0.00 0.00 22.00 9.00	5322 0 5322	0 0 0	0 94.00 0 0	0 0 0 94.00	0 0 252.80 0.00	0 0 252.80 252.80	0 0 5228.00	
11	MAHENDER PRATAP SINGH GARJAN SINGH ALM DL/CPM/26293/13280 101317437041 2214417466 25/06/2018	9866 4030 13896	20.00 3.00 0.00 0.00	0.00 0.00 8.00 23.00	7320 2990 10310	0 0 0	878 181.00 0 0	0 0 0 1059.00	610 268 489.73 0.00	610 268 489.73 1367.73	0 0 9251.00	
12	MANISH KUMAR SURAJ DEV SUPERVISOR 2214234757 04/04/2018	18332 0 18332	21.00 3.00 0.00 0.00	0.00 0.00 7.00 24.00	14193 0 14193	0 0 0	0 249.00 0 0	0 0 0 249.00	0 0 674.17 0.00	0 0 674.17 674.17	0 0 13944.00	
13	MANOJ RAM PAL SUPERVISOR DL/CPM/26293/13228 101266234246 2214376915 01/02/2018	13016 5316 18332	23.00 4.00 0.00 0.00	0.00 0.00 4.00 27.00	11337 4630 15967	0 0 0	1360 280.00 0 0	0 0 0 1640.00	944 416 758.43 0.00	944 416 758.43 2118.43	0 0 14327.00	
14	MANOJ KUMAR JIVA RAM LINEMAN DL/CPM/26293/13256 101240057618 2213837722 15/05/2018	11969 4889 16858	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	11197 4574 15771	0 0 0	1344 276.00 0 0	0 0 0 1620.00	933 411 749.12 0.00	933 411 749.12 2093.12	0 0 14151.00	

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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		LWFEE	Total			
15	MUNNA LAL RAM KHILARI OFFICE ASSTT. DL/CPM/26293/13221 101265601745 2213697292 01/02/2018	11969 4889 16858	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	11197 4574 15771	0 0 0 0	1344 276.00 0 0.00	0 0 0 1620.00	933 411 749.12 0.00	2093.12	14151.00	
16	MURARI JHA SURYA NARAIN JHA LINEMAN DL/CPM/26293/12959 100738661915 1106533456 01/02/2018	11969 4889 16858	17.00 3.00 0.00 0.00	0.00 0.00 11.00 20.00	7722 3154 10876	0 0 0 0	927 191.00 0 0.00	0 0 0 1118.00	643 284 516.61 0.00	1443.61	9758.00	
17	NARESH KUMAR RAM KISHAN KHATRI ALM 2214324276 04/09/2018	16000 0 16000	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 0.00	0 0 0 0.00	0 0 0.00 0.00	0.00	0.00	
18	NEERAJ RAMLADETE LINEMAN 2212943839 01/03/2018	16858 0 16858	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	15770 0 15770	0 0 0 0	0 276.00 0 0.00	0 0 0 276.00	0 0 749.08 0.00	749.08	15494.00	
19	PARDEEP CHETRAM LINEMAN 2212355754 06/03/2018	16858 0 16858	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	15227 0 15227	0 0 0 0	0 267.00 0 0.00	0 0 0 267.00	0 0 723.28 0.00	723.28	14960.00	
20	PAWAN KUMAR SAHAB SINGH SUPERVISOR 2214376913 01/02/2018	20000 0 20000	27.00 4.00 0.00 0.00	0.00 0.00 0.00 31.00	20000 0 20000	0 0 0 0	0 350.00 0 0.00	0 0 0 350.00	0 0 950.00 0.00	950.00	19650.00	
21	PRASHANT KUMAR PANDEY BIRENDRA PANDEY ALM DL/CPM/26293/13250 101300279563 2214399128 07/05/2018	9866 4030 13896	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	9229 3770 12999	0 0 0 0	1107 228.00 0 0.00	0 0 0 1335.00	769 338 617.45 0.00	1724.45	11664.00	

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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.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			C.L.	W.P.			Total	LWFEE	Total			
			E.L.	P.D.								
22	RAHUL JILE SINGH LINEMAN DL/CPM/26293/13282 101317643183 2214417463 25/06/2018	9866 4030 13896	17.00 3.00 0.00 0.00	0.00 0.00 11.00 20.00	6365 2600 8965	0 0	764 157.00 0 0	0 0 0 0	530 234 425.84 0.00	1189.84	8044.00	
23	RAHUL KUMAR RANVEER SINGH ALM DL/CPM/26293/13253 101300279585 2214399157 07/05/2018	9866 4030 13896	22.00 4.00 0.00 0.00	0.00 0.00 5.00 26.00	8275 3380 11655	0 0	993 204.00 0 0	0 0 0 0	689 304 553.61 0.00	1546.61	10458.00	
24	RAJ KISHOR JAI RAM PARSAD ALM DL/CPM/26293/13187 100291959156 2213658596 01/02/2018	9866 4030 13896	17.00 3.00 0.00 0.00	0.00 0.00 11.00 20.00	6365 2600 8965	0 0	764 157.00 0 0	0 0 0 0	530 234 425.84 0.00	1189.84	8044.00	
25	RAM KUMAR DAYANAND OFFICE ASSTT. DL/CPM/26293/13220 101265601732 2213556174 01/02/2018	11969 4889 16858	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	10811 4416 15227	0 0	1297 267.00 0 0	0 0 0 0	901 396 723.28 0.00	2020.28	13663.00	
26	RAUSHAN KUMAR SINGH ARUN KUMAR SINGH ALM DL/CPM/26293/2106 100553871143 2214030355 01/06/2015	9866 4030 13896	26.00 4.00 0.00 0.00	0.00 0.00 1.00 30.00	9548 3900 13448	0 0	1146 236.00 0 0	0 0 0 0	795 351 638.78 0.00	1784.78	12066.00	
27	SHAYAM JI MAHESH CHAND LINEMAN DL/CPM/26293/13227 101266026628 2214376896 01/02/2018	11969 4889 16858	19.00 3.00 0.00 0.00	0.00 0.00 9.00 22.00	8494 3470 11964	0 0	1019 210.00 0 0	0 0 0 0	708 311 568.29 0.00	1587.29	10735.00	
28	SUNIL SINGH YADAV SURENDRA SINGH ALM DL/CPM/26293/13281 100603072799 2214417471 25/06/2018	9866 4030 13896	22.00 4.00 0.00 0.00	0.00 0.00 5.00 26.00	8275 3380 11655	0 0	993 204.00 0 0	0 0 0 0	689 304 553.61 0.00	1546.61	10458.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.			
			H.D.	C.H.	H.R.A.		E.S.I.C.	P.TAX			
			C.L.	W.P.		ARREAR	ADVAN.	LWFEE	T.CHAR		
			E.L.	P.D.		Total	LWFEE	Total			
29	SURJEET PAL BEGRAJ PAL SUPERVISOR DL/CPM/26293/13213 100523794696 1013731159 01/02/2018	13016 5316 18332	21.00 4.00 0.00 0.00	0.00 0.00 6.00 25.00	10497 4287 14784	0 0 0 0	1260 259.00 0 0 0.00	0 0 0 0 1519.00	874 386 702.24 0.00 1962.24	13265.00	
30	VIKRAM RAMESH CHAND LINEMAN DL/CPM/26293/13238 101277512412 01/03/2018	11969 4889 16858	18.00 3.00 0.00 0.00	0.00 0.00 10.00 21.00	8108 3312 11420	0 0 0 0	973 200.00 0 0 0.00	0 0 0 0 1173.00	675 298 542.45 0.00 1515.45	10247.00	
31	VINAY KUMAR DHRUV NARAYAN CHATURVEDI LINEMAN DL/CPM/26293/13222 101265601750 2214319149 01/02/2018	11969 4889 16858	22.00 4.00 0.00 0.00	0.00 0.00 5.00 26.00	10039 4100 14139	0 0 0 0	1205 248.00 0 0 0.00	0 0 0 0 1453.00	836 369 671.60 0.00 1876.60	12686.00	
32	VINOD KUMAR GANGA RAM LINEMAN 1115230250 22/10/2018	16858 0 16858	6.00 1.00 0.00 0.00	0.00 0.00 3.00 7.00	3807 0 3807	0 0 0 0	0 67.00 0 0 0.00	0 0 0 0 67.00	0 0 180.83 0.00 180.83	3740.00	
33	VISHNU DEV DEVENDER PANDIT ALM 2212622135 17/09/2018	16000 0 16000	19.00 3.00 0.00 0.00	0.00 0.00 9.00 22.00	11355 0 11355	0 0 0 0	0 199.00 0 0 0.00	0 0 0 0 199.00	0 0 539.36 0.00 539.36	11156.00	
	Total				310789 75912	0 0 386701	22303 6567.00 0 0 0.00	0 0 0 0 28870.00	15479 6824 17795.22 0.00 40098.22	357831.00	