

# 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 December, 2018

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	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total		LWFEE	Total			
1	AJAY KUMAR OM PARKASH SUPERVISOR  2214477364 11/12/2018	18462 0  <b>18462</b>	12.00 2.00 0.00 0.00	0.00 0.00 7.00 <b>14.00</b>	8338 0  <b>8338</b>	0   <b>0</b>	0 146.00 0  0.00	0 0 0  <b>146.00</b>	0 0 396.06 0.00	0 0 <b>396.06</b>	<b>8192.00</b>	
2	AMIT MISHRA VINOD MISHRA LINEMAN DL/CPM/26293/13239 101277512420 1013758053 05/03/2018	12043 4919  <b>16962</b>	14.00 2.00 0.00 0.00	0.00 0.00 15.00 <b>16.00</b>	6216 2539  <b>8755</b>	0   <b>0</b>	746 154.00 0  0.00	0 0 0  <b>900.00</b>	518 228 415.86 0.00	518 228 <b>1161.86</b>	<b>7855.00</b>	
3	ANGAD SINGH BRAHMDEV LINEMAN DL/CPM/26293/13249 101300279544 2214180764 01/05/2018	12043 4919  <b>16962</b>	22.00 5.00 0.00 0.00	0.00 0.00 4.00 <b>27.00</b>	10489 4284  <b>14773</b>	0   <b>0</b>	1259 259.00 0  0.00	0 0 0  <b>1518.00</b>	874 385 701.72 0.00	874 385 <b>1960.72</b>	<b>13255.00</b>	
4	ANKUR RAJBIR SUPERVISOR  2214483386 01/12/2018	18462 0  <b>18462</b>	17.00 3.00 0.00 0.00	0.00 0.00 11.00 <b>20.00</b>	11911 0  <b>11911</b>	0   <b>0</b>	0 209.00 0  0.00	0 0 0  <b>209.00</b>	0 0 565.77 0.00	0 0 <b>565.77</b>	<b>11702.00</b>	
5	ANUPAM SINGH BRAHAM DEV SINGH LINEMAN DL/CPM/26293/13279 101317437039 2214417461 25/06/2018	9940 4060  <b>14000</b>	18.00 4.00 0.00 0.00	0.00 0.00 9.00 <b>22.00</b>	7054 2881  <b>9935</b>	0   <b>0</b>	846 174.00 0  0.00	0 0 0  <b>1020.00</b>	588 258 471.91 0.00	588 258 <b>1317.91</b>	<b>8915.00</b>	
6	BALRAJ SHIV SHARAN ALM DL/CPM/26293/13278 101317437025 2214417458 25/06/2018	9940 4060  <b>14000</b>	24.00 5.00 0.00 0.00	0.00 0.00 2.00 <b>29.00</b>	9299 3798  <b>13097</b>	0   <b>0</b>	1116 230.00 0  0.00	0 0 0  <b>1346.00</b>	775 341 622.11 0.00	775 341 <b>1738.11</b>	<b>11751.00</b>	
7	BASHANTI LAL RAM LAL DRIVER  2213549967 01/08/2018	16962 0  <b>16962</b>	20.00 5.00 0.00 0.00	0.00 0.00 6.00 <b>25.00</b>	13679 0  <b>13679</b>	0   <b>0</b>	0 240.00 0  0.00	0 0 0  <b>240.00</b>	0 0 649.75 0.00	0 0 <b>649.75</b>	<b>13439.00</b>	

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Page No. : 2

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			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				
8	CHINTAN SINGH NEPAL SINGH ALM DL/CPM/26293/13252 101300279571 2214399143 07/05/2018	13108 5354  <b>18462</b>	21.00 5.00 0.00 0.00	0.00 0.00 5.00 <b>26.00</b>	10994 4490  <b>15484</b>	0   <b>0</b>	1319 271.00 0 <b>0.00</b>	0 0 0 <b>1590.00</b>	916 403 735.49 <b>2054.49</b>	<b>13894.00</b>		
9	DEEPAK MAHENDER SUPERVISOR 2214180612 17/04/2018	18462 0  <b>18462</b>	0.00 0.00 0.00 0.00	0.00 0.00 31.00 <b>0.00</b>	0 0  <b>0</b>	0   <b>0</b>	0 0.00 0 <b>0.00</b>	0 0 0 <b>0.00</b>	0 0 0.00 <b>0.00</b>	<b>0.00</b>		
10	DILEEP KUMAR RAM BACHAN SUPERVISOR 2214452464 25/09/2018	18462 0  <b>18462</b>	21.00 5.00 0.00 0.00	0.00 0.00 5.00 <b>26.00</b>	15484 0  <b>15484</b>	0   <b>0</b>	0 271.00 0 <b>0.00</b>	0 0 0 <b>271.00</b>	0 0 735.49 <b>735.49</b>	<b>15213.00</b>		
11	HARISH VERMA DILBAGH SINGH SUPERVISOR 1314922032 01/05/2018	18462 0  <b>18462</b>	22.00 5.00 0.00 0.00	0.00 0.00 4.00 <b>27.00</b>	16080 0  <b>16080</b>	0   <b>0</b>	0 282.00 0 <b>0.00</b>	0 0 0 <b>282.00</b>	0 0 763.80 <b>763.80</b>	<b>15798.00</b>		
12	HITESH KUMAR SANT RAM LINEMAN 2212155372 16/11/2018	16962 0  <b>16962</b>	21.00 5.00 0.00 0.00	0.00 0.00 5.00 <b>26.00</b>	14226 0  <b>14226</b>	0   <b>0</b>	0 249.00 0 <b>0.00</b>	0 0 0 <b>249.00</b>	0 0 675.74 <b>675.74</b>	<b>13977.00</b>		
13	KAPIL BHARDWAJ SANTOSH BHARDWAJ SUPERVISOR 1014258211 04/06/2018	18462 0  <b>18462</b>	19.00 4.00 0.00 0.00	0.00 0.00 8.00 <b>23.00</b>	13698 0  <b>13698</b>	0   <b>0</b>	0 240.00 0 <b>0.00</b>	0 0 0 <b>240.00</b>	0 0 650.66 <b>650.66</b>	<b>13458.00</b>		
14	MAHENDER PRATAP SINGH GARJAN SINGH ALM DL/CPM/26293/13280 101317437041 2214417466 25/06/2018	9940 4060  <b>14000</b>	23.00 5.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	8978 3667  <b>12645</b>	0   <b>0</b>	1077 222.00 0 <b>0.00</b>	0 0 0 <b>1299.00</b>	748 329 600.64 <b>1677.64</b>	<b>11346.00</b>		

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Page No. : 3

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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				
15	MANISH KUMAR SURAJ DEV SUPERVISOR 2214234757 04/04/2018	18462 0  <b>18462</b>	21.00 4.00 0.00 0.00	0.00 0.00 6.00 <b>25.00</b>	14889 0  <b>14889</b>	0   <b>0</b>	0 261.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 0  <b>0</b>	0 0 707.23 0.00	<b>14628.00</b>	
16	MANOJ RAM PAL SUPERVISOR DL/CPM/26293/13228 101266234246 2214376915 01/02/2018	13108 5354  <b>18462</b>	17.00 3.00 0.00 0.00	0.00 0.00 11.00 <b>20.00</b>	8457 3454  <b>11911</b>	0   <b>0</b>	1015 209.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 0  <b>0</b>	704 311 565.77 0.00	<b>10687.00</b>	
17	MANOJ KUMAR JIVA RAM LINEMAN DL/CPM/26293/13256 101240057618 2213837722 15/05/2018	12043 4919  <b>16962</b>	23.00 5.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	10878 4443  <b>15321</b>	0   <b>0</b>	1305 269.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 0  <b>0</b>	906 399 727.75 0.00	<b>13747.00</b>	
18	MUNNA LAL RAM KHILARI OFFICE ASSTT. DL/CPM/26293/13221 101265601745 2213697292 01/02/2018	12043 4919  <b>16962</b>	23.00 5.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	10878 4443  <b>15321</b>	0   <b>0</b>	1305 269.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 0  <b>0</b>	906 399 727.75 0.00	<b>13747.00</b>	
19	MURARI JHA SURYA NARAIN JHA LINEMAN DL/CPM/26293/12959 100738661915 1106533456 01/02/2018	12043 4919  <b>16962</b>	14.00 3.00 0.00 0.00	0.00 0.00 14.00 <b>17.00</b>	6604 2698  <b>9302</b>	0   <b>0</b>	792 163.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 0  <b>0</b>	550 242 441.85 0.00	<b>8347.00</b>	
20	NAVEEN PARSHURAM KAUSHIK LINEMAN 2214477422 11/12/2018	16962 0  <b>16962</b>	9.00 1.00 0.00 0.00	0.00 0.00 11.00 <b>10.00</b>	5472 0  <b>5472</b>	0   <b>0</b>	0 96.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 0  <b>0</b>	0 0 259.92 0.00	<b>5376.00</b>	
21	NEERAJ RAMLADETE LINEMAN 2212943839 01/03/2018	16962 0  <b>16962</b>	23.00 5.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	15321 0  <b>15321</b>	0   <b>0</b>	0 269.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 0  <b>0</b>	0 0 727.75 0.00	<b>15052.00</b>	

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Page No. : 4

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			C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total	LWFEE	Total				
22	PARDEEP CHETRAM LINEMAN 2212355754 06/03/2018	16962 0  <b>16962</b>	18.00 4.00 0.00 0.00	0.00 0.00 9.00 <b>22.00</b>	12038 0  <b>12038</b>	0   <b>0</b>	0 211.00 0 <b>0</b>	0 0 0 <b>0</b>	0 0 0 <b>0</b>	0 0 571.81 0.00	<b>11827.00</b>	
23	PAWAN KUMAR SAHAB SINGH SUPERVISOR 2214376913 01/02/2018	20000 0  <b>20000</b>	26.00 5.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	20000 0  <b>20000</b>	0   <b>0</b>	0 350.00 0 <b>0</b>	0 0 0 <b>0</b>	0 0 950.00 0.00	<b>19650.00</b>		
24	PRASHANT KUMAR PANDEY BIRENDRA PANDEY ALM DL/CPM/26293/13250 101300279563 2214399128 07/05/2018	9940 4060  <b>14000</b>	23.00 5.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	8978 3667  <b>12645</b>	0   <b>0</b>	1077 222.00 0 <b>0</b>	0 0 0 <b>0</b>	748 329 600.64 0.00	<b>11346.00</b>		
25	PUNIT KUMAR PAL MAHENDRA PRASAD ALM 2214477446 11/12/2018	16000 0  <b>16000</b>	1.00 0.00 0.00 0.00	0.00 0.00 20.00 <b>1.00</b>	516 0  <b>516</b>	0   <b>0</b>	0 10.00 0 <b>0</b>	0 0 0 <b>0</b>	0 0 24.51 0.00	<b>506.00</b>		
26	RAHUL JILE SINGH LINEMAN DL/CPM/26293/13282 101317643183 2214417463 25/06/2018	9940 4060  <b>14000</b>	23.00 5.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	8978 3667  <b>12645</b>	0   <b>0</b>	1077 222.00 0 <b>0</b>	0 0 0 <b>0</b>	748 329 600.64 0.00	<b>11346.00</b>		
27	RAHUL KUMAR RANVEER SINGH ALM DL/CPM/26293/13253 101300279585 2214399157 07/05/2018	9940 4060  <b>14000</b>	12.00 3.00 0.00 0.00	0.00 0.00 16.00 <b>15.00</b>	4810 1965  <b>6775</b>	0   <b>0</b>	577 119.00 0 <b>0</b>	0 0 0 <b>0</b>	401 176 321.81 0.00	<b>6079.00</b>		
28	RAJ KISHOR JAI RAM PARSAD ALM DL/CPM/26293/13187 100291959156 2213658596 01/02/2018	9940 4060  <b>14000</b>	11.00 2.00 0.00 0.00	0.00 0.00 18.00 <b>13.00</b>	4168 1703  <b>5871</b>	0   <b>0</b>	500 103.00 0 <b>0</b>	0 0 0 <b>0</b>	347 153 278.87 0.00	<b>5268.00</b>		

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Page No. : 5

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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			
29	RAJESH KUMAR KAIN ROHTASH KUMAR KAIN SUPERVISOR 2214477446 11/12/2018	18462 0  <b>18462</b>	12.00 3.00 0.00 0.00	0.00 0.00 6.00 <b>15.00</b>	8933 0  <b>8933</b>	0   <b>0</b>	0 157.00 0 <b>0</b>	0 0 0 <b>0</b>	0 0 424.32 <b>0</b>	0 0 424.32 <b>0</b>	<b>8776.00</b>	
30	RAM KUMAR DAYANAND OFFICE ASSTT. DL/CPM/26293/13220 101265601732 2213556174 01/02/2018	12043 4919  <b>16962</b>	23.00 5.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	10878 4443  <b>15321</b>	0   <b>0</b>	1305 269.00 0 <b>0</b>	0 0 0 <b>0</b>	906 399 727.75 <b>0</b>	906 399 727.75 <b>0</b>	<b>13747.00</b>	
31	RAUSHAN KUMAR SINGH ARUN KUMAR SINGH ALM DL/CPM/26293/2106 100553871143 2214030355 01/06/2015	9940 4060  <b>14000</b>	26.00 5.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	9940 4060  <b>14000</b>	0   <b>0</b>	1193 245.00 0 <b>0</b>	0 0 0 <b>0</b>	828 365 665.00 <b>0</b>	828 365 665.00 <b>0</b>	<b>12562.00</b>	
32	RISHABH SHARMA RAKESH KUMAR SHARMA SUPERVISOR 2214477462 11/12/2018	18462 0  <b>18462</b>	7.00 1.00 0.00 0.00	0.00 0.00 13.00 <b>8.00</b>	4764 0  <b>4764</b>	0   <b>0</b>	0 84.00 0 <b>0</b>	0 0 0 <b>0</b>	0 0 226.29 <b>0</b>	0 0 226.29 <b>0</b>	<b>4680.00</b>	
33	SATISH KUMAR KARAMBIR ALM 2214477432 11/12/2018	16000 0  <b>16000</b>	6.00 1.00 0.00 0.00	0.00 0.00 14.00 <b>7.00</b>	3613 0  <b>3613</b>	0   <b>0</b>	0 64.00 0 <b>0</b>	0 0 0 <b>0</b>	0 0 171.62 <b>0</b>	0 0 171.62 <b>0</b>	<b>3549.00</b>	
34	SHAYAM JI MAHESH CHAND LINEMAN DL/CPM/26293/13227 101266026628 2214376896 01/02/2018	12043 4919  <b>16962</b>	14.00 3.00 0.00 0.00	0.00 0.00 14.00 <b>17.00</b>	6604 2698  <b>9302</b>	0   <b>0</b>	792 163.00 0 <b>0</b>	0 0 0 <b>0</b>	550 242 441.85 <b>0</b>	550 242 441.85 <b>0</b>	<b>8347.00</b>	
35	SUNIL KUMAR BRIJ PARKASH ALM 2214477462 11/12/2018	16000 0  <b>16000</b>	1.00 0.00 0.00 0.00	0.00 0.00 20.00 <b>1.00</b>	516 0  <b>516</b>	0   <b>0</b>	0 10.00 0 <b>0</b>	0 0 0 <b>0</b>	0 0 24.51 <b>0</b>	0 0 24.51 <b>0</b>	<b>506.00</b>	

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Page No. : 6

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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. ADVAN.	P.TAX LWFEE T.CHAR			
36	SUNIL SINGH YADAV SURENDRA SINGH ALM DL/CPM/26293/13281 100603072799 2214417471 25/06/2018	9940 4060  <b>14000</b>	17.00 3.00 0.00 0.00	0.00 0.00 11.00 <b>20.00</b>	6413 2619  <b>9032</b>	0   <b>0</b>	770 159.00 0 0.00	0 0 0 <b>929.00</b>	534 236 429.02 0.00	<b>8103.00</b>	
37	SURJEET PAL BEGRAJ PAL SUPERVISOR DL/CPM/26293/13213 100523794696 1013731159 01/02/2018	13108 5354  <b>18462</b>	23.00 5.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	11839 4836  <b>16675</b>	0   <b>0</b>	1421 292.00 0 0.00	0 0 0 <b>1713.00</b>	986 435 792.06 0.00	<b>14962.00</b>	
38	VIKRAM RAMESH CHAND LINEMAN DL/CPM/26293/13238 101277512412 01/03/2018	12043 4919  <b>16962</b>	22.00 5.00 0.00 0.00	0.00 0.00 4.00 <b>27.00</b>	10489 4284  <b>14773</b>	0   <b>0</b>	1259 259.00 0 0.00	0 0 0 <b>1518.00</b>	874 385 701.72 0.00	<b>13255.00</b>	
39	VINAY KUMAR DHRUV NARAYAN CHATURVEDI LINEMAN DL/CPM/26293/13222 101265601750 2214319149 01/02/2018	12043 4919  <b>16962</b>	23.00 5.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	10878 4443  <b>15321</b>	0   <b>0</b>	1305 269.00 0 0.00	0 0 0 <b>1574.00</b>	906 399 727.75 0.00	<b>13747.00</b>	
40	VINOD KUMAR GANGA RAM LINEMAN 1115230250 22/10/2018	16962 0  <b>16962</b>	18.00 4.00 0.00 0.00	0.00 0.00 9.00 <b>22.00</b>	12038 0  <b>12038</b>	0   <b>0</b>	0 211.00 0 0.00	0 0 0 <b>211.00</b>	0 0 571.81 0.00	<b>11827.00</b>	
41	VISHNU DEV DEVENDER PANDIT ALM 2212622135 17/09/2018	16000 0  <b>16000</b>	2.00 0.00 0.00 0.00	0.00 0.00 29.00 <b>2.00</b>	1032 0  <b>1032</b>	0   <b>0</b>	0 19.00 0 0.00	0 0 0 <b>19.00</b>	0 0 49.02 0.00	<b>1013.00</b>	
<b>Total</b>					376370 75082	0   <b>451452</b>	22056 7921.00 0 0.00	0 0 0 <b>29977.00</b>	15313 6743 21444.02 0.00	<b>421475.00</b>	