

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 April, 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.								
			OT.HR		OT.AMT	Total		LWFEE	Total			
1	AJAY KUMAR OM PARKASH SUPERVISOR 2214477364 11/12/2018	18462 0 18462	17.00 3.00 2.00 0.00 0.00	0.00 0.00 8.00 22.00	13539 0 13539	0 0 0 0	0 237.00 0 0	0 0 0 0	0 0 643.10 0.00	0 0 643.10 0.00	13302.00	
2	AMIT MISHRA VINOD MISHRA LINEMAN DL/CPM/26293/13239 101277512420 1013758053 05/03/2018	12043 4919 16962	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	7627 3115 10742	0 0 0 0	915 188.00 0 0	0 0 0 0	635 280 510.25 0.00	635 280 510.25 0.00	9639.00	
3	ANGAD SINGH BRAHMDEV LINEMAN DL/CPM/26293/13249 101300279544 2214180764 01/05/2018	12043 4919 16962	21.00 4.00 1.00 0.00 0.00	0.00 0.00 4.00 26.00	10437 4263 14700	0 0 0 0	1252 258.00 0 0	0 0 0 0	869 383 698.25 0.00	869 383 698.25 0.00	13190.00	
4	ANIL KUMAR SITARAM ALM 2214485864 01/01/2019	16000 0 16000	20.00 4.00 1.00 0.00 0.00	0.00 0.00 5.00 25.00	13333 0 13333	0 0 0 0	0 234.00 0 0	0 0 0 0	0 0 633.32 0.00	0 0 633.32 0.00	13099.00	
5	ANKUR RAJBIR SUPERVISOR 2214483386 01/12/2018	18462 0 18462	20.00 5.00 2.00 0.00 0.00	0.00 0.00 3.00 27.00	16616 0 16616	0 0 0 0	0 291.00 0 0	0 0 0 0	0 0 789.26 0.00	0 0 789.26 0.00	16325.00	
6	ANUPAM SINGH BRAHAM DEV SINGH LINEMAN DL/CPM/26293/13279 101317437039 2214417461 25/06/2018	12043 4919 16962	10.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	4817 1968 6785	0 0 0 0	578 119.00 0 0	0 0 0 0	401 177 322.29 0.00	401 177 322.29 0.00	6088.00	
7	BALRAJ SHIV SHARAN ALM DL/CPM/26293/13278 101317437025 2214417458 25/06/2018	9940 4060 14000	23.00 4.00 1.00 0.00 0.00	0.00 0.00 2.00 28.00	9277 3789 13066	0 0 0 0	1113 229.00 0 0	0 0 0 0	773 340 620.64 0.00	773 340 620.64 0.00	11724.00	

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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						
			OT.HR		OT.AMT			LWFEE	Total			
8	BASHANTI LAL RAM LAL DRIVER 2213549967 01/08/2018	16962 0 16962	19.00 4.00 1.00 0.00 0.00	0.00 0.00 6.00 24.00	13570 0 13570	0 0	0 0	0 238.00 0 0.00	0 0 0 238.00	0 0 644.58 0.00	13332.00	
9	BITTU RAM PRABHU RAM ALM 2214519708 14/03/2019	16000 0 16000	12.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00	7467 0 7467	0 0	0 0	0 131.00 0 0.00	0 0 0 131.00	0 0 354.68 0.00	7336.00	
10	CHANDAN KUMAR RAJESH KUMAR SUPERVISOR 2214485854 01/01/2019	18462 0 18462	20.00 4.00 1.00 0.00 0.00	0.00 0.00 5.00 25.00	15385 0 15385	0 0	0 0	0 270.00 0 0.00	0 0 0 270.00	0 0 730.79 0.00	15115.00	
11	CHINTAN SINGH NEPAL SINGH ALM DL/CPM/26293/13252 101300279571 2214399143 07/05/2018	13108 5354 18462	21.00 4.00 1.00 0.00 0.00	0.00 0.00 4.00 26.00	11360 4640 16000	0 0	0 0	1363 280.00 0 0.00	0 0 0 1643.00	946 417 760.00 0.00	14357.00	
12	DAVENDER VINOD KUMAR SUPERVISOR 2214499045 06/02/2019	18462 0 18462	15.00 3.00 1.00 0.00 0.00	0.00 0.00 11.00 19.00	11693 0 11693	0 0	0 0	0 205.00 0 0.00	0 0 0 205.00	0 0 555.42 0.00	11488.00	
13	DEEPAK MAHENDER SUPERVISOR 2214180612 17/04/2018	18462 0 18462	20.00 4.00 2.00 0.00 0.00	0.00 0.00 4.00 26.00	16000 0 16000	0 0	0 0	0 280.00 0 0.00	0 0 0 280.00	0 0 760.00 0.00	15720.00	
14	DEVI SINGH SURAJ BHAN ALM 2214505622 20/02/2019	18462 0 18462	1.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 1.00	615 0 615	0 0	0 0	0 11.00 0 0.00	0 0 0 11.00	0 0 29.21 0.00	604.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.H.	H.R.A.			ADVAN.	LWFEE				
			W.P.		OT.AMT	ARREAR	LWFEE	T.CHAR				
			P.D.			Total	Total	Total				
			OT.HR									
15	DILEEP KUMAR RAM BACHAN SUPERVISOR 2214452464 25/09/2018	18462 0 18462	20.00 4.00 1.00 0.00 0.00	0.00 0.00 5.00 25.00	15385 0 0 15385	0 0 0	0 270.00 0 0.00	0 0 0 270.00	0 0 730.79 0.00	730.79	15115.00	
16	DINESH KUMAR RAM SNEHI ALM 6926975092 01/04/2019	16000 0 16000	21.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	13333 0 0 13333	0 0 0	0 234.00 0 0.00	0 0 0 234.00	0 0 633.32 0.00	633.32	13099.00	
17	HARISH VERMA DILBAGH SINGH SUPERVISOR 1314922032 01/05/2018	18462 0 18462	19.00 4.00 1.00 0.00 0.00	0.00 0.00 6.00 24.00	14770 0 0 14770	0 0 0	0 259.00 0 0.00	0 0 0 259.00	0 0 701.58 0.00	701.58	14511.00	
18	HITESH KUMAR SANT RAM LINEMAN 2212155372 16/11/2018	16962 0 16962	19.00 4.00 1.00 0.00 0.00	0.00 0.00 6.00 24.00	13570 0 0 13570	0 0 0	0 238.00 0 0.00	0 0 0 238.00	0 0 644.58 0.00	644.58	13332.00	
19	KAPIL BHARDWAJ SANTOSH BHARDWAJ SUPERVISOR 1014258211 15/04/2019	18462 0 18462	12.00 2.00 0.00 0.00 0.00	0.00 0.00 2.00 14.00	8616 0 0 8616	0 0 0	0 151.00 0 0.00	0 0 0 151.00	0 0 409.26 0.00	409.26	8465.00	
20	KRISHAN GOPAL HETRAM LINEMAN 2213837762 21/01/2019	16962 0 16962	14.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	9046 0 0 9046	0 0 0	0 159.00 0 0.00	0 0 0 159.00	0 0 429.69 0.00	429.69	8887.00	
21	MAHENDER PRATAP SINGH GARJAN SINGH ALM DL/CPM/26293/13280 101317437041 2214417466 25/06/2018	9940 4060 14000	21.00 4.00 1.00 0.00 0.00	0.00 0.00 4.00 26.00	8615 3519 0 12134	0 0 0	1034 213.00 0 0.00	0 0 0 1247.00	718 316 576.37 0.00	1610.37	10887.00	

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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						
			OT.HR		OT.AMT			LWFEE	Total			
22	MANISH KUMAR SURAJ DEV SUPERVISOR 2214234757 04/04/2018	18462 0 18462	17.00 3.00 2.00 0.00 0.00	0.00 0.00 8.00 22.00	13539 0 13539	0 0	0 0	0 237.00 0 0.00	0 0 0 0	0 0 643.10 0.00	13302.00	
23	MANOJ RAM PAL SUPERVISOR DL/CPM/26293/13228 101266234246 2214376915 01/02/2018	13108 5354 18462	20.00 4.00 1.00 0.00 0.00	0.00 0.00 5.00 25.00	10923 4462 15385	0 0	0 0	1311 270.00 0 0.00	0 0 0 0	910 401 730.79 0.00	13804.00	
24	MANOJ KUMAR JIVA RAM LINEMAN DL/CPM/26293/13256 101240057618 2213837722 15/05/2018	12043 4919 16962	22.00 4.00 1.00 0.00 0.00	0.00 0.00 3.00 27.00	10839 4427 15266	0 0	0 0	1301 268.00 0 0.00	0 0 0 0	903 398 725.14 0.00	13697.00	
25	MUNNA LAL RAM KHILARI OFFICE ASSTT. DL/CPM/26293/13221 101265601745 2213697292 01/02/2018	12043 4919 16962	16.00 3.00 2.00 0.00 0.00	0.00 0.00 9.00 21.00	8430 3443 11873	0 0	0 0	1012 208.00 0 0.00	0 0 0 0	702 310 563.97 0.00	10653.00	
26	MURARI JHA SURYA NARAIN JHA LINEMAN DL/CPM/26293/12959 100738661915 1106533456 01/02/2018	12043 4919 16962	12.00 2.00 1.00 0.00 0.00	0.00 0.00 15.00 15.00	6022 2460 8482	0 0	0 0	723 149.00 0 0.00	0 0 0 0	502 221 402.90 0.00	7610.00	
27	NAVEEN PARSHURAM KAUSHIK LINEMAN 2214477422 11/12/2018	16962 0 16962	17.00 3.00 1.00 0.00 0.00	0.00 0.00 9.00 21.00	11873 0 11873	0 0	0 0	0 208.00 0 0.00	0 0 0 0	0 0 563.97 0.00	11665.00	
28	NEERAJ RAMLADETE LINEMAN 2212943839 01/03/2018	16962 0 16962	22.00 4.00 1.00 0.00 0.00	0.00 0.00 3.00 27.00	15266 0 15266	0 0	0 0	0 268.00 0 0.00	0 0 0 0	0 0 725.14 0.00	14998.00	

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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						
			OT.HR		OT.AMT			LWFEE	Total			
29	NITIN RAJPOOT RAVINDER SINGH SUPERVISOR 2214499032 06/02/2019	18462 0 18462	15.00 3.00 1.00 0.00 0.00	0.00 0.00 11.00 19.00	11693 0 11693	0 0 0 0 0	0 205.00 0 0 0	0 0 0 0 0	0 0 555.42 0.00	0 0 555.42 0.00	11488.00	
30	PARDEEP CHETRAM LINEMAN 2212355754 06/03/2018	16962 0 16962	22.00 4.00 1.00 0.00 0.00	0.00 0.00 3.00 27.00	15266 0 15266	0 0 0 0 0	0 268.00 0 0 0	0 0 0 0 0	0 0 725.14 0.00	0 0 725.14 0.00	14998.00	
31	PAWAN KUMAR SAHAB SINGH SUPERVISOR 2214376913 01/02/2018	20000 0 20000	25.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	20000 0 20000	0 0 0 0 0	0 350.00 0 0 0	0 0 0 0 0	0 0 950.00 0.00	0 0 950.00 0.00	19650.00	
32	PRASHANT KUMAR PANDEY BIRENDRA PANDEY ALM DL/CPM/26293/13250 101300279563 2214399128 07/05/2018	9940 4060 14000	24.00 4.00 1.00 0.00 0.00	0.00 0.00 1.00 29.00	9609 3925 13534	0 0 0 0 0	1153 237.00 0 0 0	0 0 0 0 0	800 353 642.87 0.00	800 353 642.87 0.00	12144.00	
33	RAHUL JILE SINGH LINEMAN DL/CPM/26293/13282 101317643183 2214417463 25/06/2018	12043 4919 16962	20.00 4.00 1.00 0.00 0.00	0.00 0.00 5.00 25.00	10036 4099 14135	0 0 0 0 0	1204 248.00 0 0 0	0 0 0 0 0	836 368 671.41 0.00	836 368 671.41 0.00	12683.00	
34	RAHUL KUMAR RANVEER SINGH ALM DL/CPM/26293/13253 101300279585 2214399157 07/05/2018	9940 4060 14000	16.00 3.00 1.00 0.00 0.00	0.00 0.00 10.00 20.00	6627 2707 9334	0 0 0 0 0	795 164.00 0 0 0	0 0 0 0 0	552 243 443.37 0.00	552 243 443.37 0.00	8375.00	
35	RAJ KISHOR JAI RAM PARSAD ALM DL/CPM/26293/13187 100291959156 2213658596 01/02/2018	9940 4060 14000	18.00 3.00 1.00 0.00 0.00	0.00 0.00 8.00 22.00	7289 2977 10266	0 0 0 0 0	875 180.00 0 0 0	0 0 0 0 0	607 268 487.64 0.00	607 268 487.64 0.00	9211.00	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
			C.L.	C.H.	H.R.A.		ARREAR	ADVAN.	LWFEE			
			E.L.	P.D.		OT.AMT	Total	LWFEE	Total			
			OT.HR									
36	RAJESH KUMAR KAIN ROHTASH KUMAR KAIN SUPERVISOR 2214477446 11/12/2018	18462 0 18462	21.00 4.00 1.00 0.00 0.00	0.00 0.00 4.00 26.00	16000 0 16000	0 0 0 0 0	0 0 0 0 16000	0 280.00 0 0 0.00	0 0 0 0 280.00	0 0 760.00 0.00 760.00	15720.00	
37	RAMAKANT CHHUTA ALM 1114306131 16/01/2019	16000 0 16000	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0	0 0 0 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	
38	RASHID SAFIA ALM 2214518063 02/04/2019	16000 0 16000	6.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 7.00	3733 0 3733	0 0 0 0 0	0 0 0 0 3733	0 66.00 0 0 0.00	0 0 0 0 66.00	0 0 177.32 0.00 177.32	3667.00	
39	RISHABH SHARMA RAKESH KUMAR SHARMA SUPERVISOR 2214477462 11/12/2018	18462 0 18462	21.00 4.00 1.00 0.00 0.00	0.00 0.00 4.00 26.00	16000 0 16000	0 0 0 0 0	0 0 0 0 16000	0 280.00 0 0 0.00	0 0 760.00 0.00 760.00	15720.00		
40	SATISH KUMAR KARAMBIR ALM 2214477432 11/12/2018	16000 0 16000	19.00 4.00 1.00 0.00 0.00	0.00 0.00 6.00 24.00	12800 0 12800	0 0 0 0 0	0 0 0 0 12800	0 224.00 0 0 0.00	0 0 608.00 0.00 608.00	12576.00		
41	SHAYAM JI MAHESH CHAND LINEMAN DL/CPM/26293/13227 101266026628 2214376896 01/02/2018	12043 4919 16962	22.00 4.00 1.00 0.00 0.00	0.00 0.00 3.00 27.00	10839 4427 15266	0 0 0 0 0	0 0 0 0 15266	1301 268.00 0 0 0.00	0 0 0 0 1569.00	903 398 725.14 0.00 2026.14	13697.00	
42	SUNIL KUMAR BRIJ PARKASH LINEMAN 2214477462 11/12/2018	16962 0 16962	23.00 4.00 1.00 0.00 0.00	0.00 0.00 2.00 28.00	15831 0 15831	0 0 0 0 0	0 0 0 0 15831	0 278.00 0 0 0.00	0 0 751.97 0.00 751.97	15553.00		

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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			
			OT.HR		OT.AMT							
43	SUNIL SINGH YADAV SURENDRA SINGH ALM DL/CPM/26293/13281 100603072799 2214417471 25/06/2018	9940 4060 14000	14.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	5301 2165 0	0 7466	636 131.00 0 0	0 0 0 0	442 194 354.64 0.00	990.64	6699.00	
44	SURJEET PAL BEGRAJ PAL SUPERVISOR DL/CPM/26293/13213 100523794696 1013731159 01/02/2018	13108 5354 18462	21.00 4.00 1.00 0.00 0.00	0.00 0.00 4.00 26.00	11360 4640 0	0 16000	1363 280.00 0 0	0 0 0 0	946 417 760.00 0.00	2123.00	14357.00	
45	VIKRAM RAMESH CHAND LINEMAN DL/CPM/26293/13238 101277512412 01/03/2018	12043 4919 16962	22.00 4.00 1.00 0.00 0.00	0.00 0.00 3.00 27.00	10839 4427 0	0 15266	1301 268.00 0 0	0 0 0 0	903 398 725.14 0.00	2026.14	13697.00	
46	VINAY KUMAR DHRUV NARAYAN CHATURVEDI LINEMAN DL/CPM/26293/13222 101265601750 2214319149 01/02/2018	12043 4919 16962	17.00 3.00 1.00 0.00 0.00	0.00 0.00 9.00 21.00	8430 3443 0	0 11873	1012 208.00 0 0	0 0 0 0	702 310 563.97 0.00	1575.97	10653.00	
47	VINOD KUMAR GANGA RAM LINEMAN 1115230250 22/10/2018	16962 0 16962	19.00 4.00 1.00 0.00 0.00	0.00 0.00 6.00 24.00	13570 0 0	0 13570	0 238.00 0 0	0 0 0 0	0 0 644.58 0.00	644.58	13332.00	
48	VISHAL KUMAR ROHILLA SUNIL KUMAR ALM 2214277915 01/01/2019	16000 0 16000	18.00 3.00 1.00 0.00 0.00	0.00 0.00 8.00 22.00	11733 0 0	0 11733	0 206.00 0 0	0 0 0 0	0 0 557.32 0.00	557.32	11527.00	
49	VISHNU DEV DEVENDER PANDIT ALM 2212622135 17/09/2018	16962 0 16962	22.00 4.00 1.00 0.00 0.00	0.00 0.00 3.00 27.00	15266 0 0	0 15266	0 268.00 0 0	0 0 0 0	0 0 725.14 0.00	725.14	14998.00	

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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.			
			C.L.	W.P.	H.R.A.		ADVAN.	LWFEE			
			E.L.	P.D.		ARREAR	T.CHAR				
			OT.HR		OT.AMT	Total	LWFEE	Total			
					544185	0	20242	0	14050		
					68896		10750.00	0	6192		
							0	0	29121.46		
						0		0	0.00		
	Total					0	0.00	30992.00	49363.46	582089.00	
						613081					