

# 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 February, 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.			
			C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
1	AJAY KUMAR OM PARKASH SUPERVISOR  2214477364 11/12/2018	18462 0  <b>18462</b>	22.00 4.00 0.00 0.00	0.00 0.00 2.00 <b>26.00</b>	17143 0  <b>17143</b>	0   <b>0</b>	0 301.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 0  <b>0</b>	0 0 814.29 0.00 <b>814.29</b>	<b>16842.00</b>	
2	ANGAD SINGH BRAHMDEV LINEMAN DL/CPM/26293/13249 101300279544 2214180764 01/05/2018	12043 4919  <b>16962</b>	17.00 3.00 0.00 0.00	0.00 0.00 8.00 <b>20.00</b>	8602 3514  <b>12116</b>	0   <b>0</b>	1032 213.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 575.51 0.00 <b>1607.51</b>	<b>10871.00</b>		
3	ANIL KUMAR SITARAM ALM  2214485864 01/01/2019	16000 0  <b>16000</b>	20.00 4.00 0.00 0.00	0.00 0.00 4.00 <b>24.00</b>	13714 0  <b>13714</b>	0   <b>0</b>	0 240.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 651.42 0.00 <b>651.42</b>	<b>13474.00</b>		
4	ANKUR RAJBIR SUPERVISOR  2214483386 01/12/2018	18462 0  <b>18462</b>	20.00 4.00 0.00 0.00	0.00 0.00 4.00 <b>24.00</b>	15825 0  <b>15825</b>	0   <b>0</b>	0 277.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 751.69 0.00 <b>751.69</b>	<b>15548.00</b>		
5	ANUPAM SINGH BRAHAM DEV SINGH LINEMAN DL/CPM/26293/13279 101317437039 2214417461 25/06/2018	9940 4060  <b>14000</b>	18.00 3.00 0.00 0.00	0.00 0.00 7.00 <b>21.00</b>	7455 3045  <b>10500</b>	0   <b>0</b>	895 184.00 0  <b>0</b>	0 0 0  <b>0</b>	621 274 498.75 0.00 <b>1393.75</b>	<b>9421.00</b>		
6	BALRAJ SHIV SHARAN ALM DL/CPM/26293/13278 101317437025 2214417458 25/06/2018	9940 4060  <b>14000</b>	23.00 4.00 0.00 0.00	0.00 0.00 1.00 <b>27.00</b>	9585 3915  <b>13500</b>	0   <b>0</b>	1150 237.00 0  <b>0</b>	0 0 0  <b>0</b>	798 352 641.25 0.00 <b>1791.25</b>	<b>12113.00</b>		
7	BASHANTI LAL RAM LAL DRIVER  2213549967 01/08/2018	16962 0  <b>16962</b>	16.00 3.00 0.00 0.00	0.00 0.00 9.00 <b>19.00</b>	11510 0  <b>11510</b>	0   <b>0</b>	0 202.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 546.73 0.00 <b>546.73</b>	<b>11308.00</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.			
			C.L.	C.H.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
8	CHANDAN KUMAR RAJESH KUMAR SUPERVISOR  2214485854 01/01/2019	18462 0  <b>18462</b>	19.00 4.00 0.00 0.00	0.00 0.00 5.00 <b>23.00</b>	15165 0  <b>15165</b>	0   <b>0</b>	0 266.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 720.34 0.00 <b>720.34</b>	0 0   <b>720.34</b>	<b>14899.00</b>	
9	CHINTAN SINGH NEPAL SINGH ALM DL/CPM/26293/13252 101300279571 2214399143 07/05/2018	13108 5354  <b>18462</b>	21.00 4.00 0.00 0.00	0.00 0.00 3.00 <b>25.00</b>	11704 4780  <b>16484</b>	0   <b>0</b>	1404 289.00 0  <b>0</b>	0 0 0  <b>0</b>	975 429 782.99 0.00 <b>2186.99</b>	975 429   <b>2186.99</b>	<b>14791.00</b>	
10	DAVENDER VINOD KUMAR SUPERVISOR  2214499045 06/02/2019	18462 0  <b>18462</b>	7.00 1.00 0.00 0.00	0.00 0.00 15.00 <b>8.00</b>	5275 0  <b>5275</b>	0   <b>0</b>	0 93.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 250.56 0.00 <b>250.56</b>	0 0   <b>250.56</b>	<b>5182.00</b>	
11	DEEPAK MAHENDER SUPERVISOR  2214180612 17/04/2018	18462 0  <b>18462</b>	20.00 4.00 0.00 0.00	0.00 0.00 4.00 <b>24.00</b>	15825 0  <b>15825</b>	0   <b>0</b>	0 277.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 751.69 0.00 <b>751.69</b>	0 0   <b>751.69</b>	<b>15548.00</b>	
12	DEVI SINGH SURAJ BHAN ALM  2214505622 20/02/2019	16000 0  <b>16000</b>	1.00 0.00 0.00 0.00	0.00 0.00 8.00 <b>1.00</b>	571 0  <b>571</b>	0   <b>0</b>	0 10.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 27.12 0.00 <b>27.12</b>	0 0   <b>27.12</b>	<b>561.00</b>	
13	DILEEP KUMAR RAM BACHAN SUPERVISOR  2214452464 25/09/2018	18462 0  <b>18462</b>	20.00 4.00 0.00 0.00	0.00 0.00 4.00 <b>24.00</b>	15825 0  <b>15825</b>	0   <b>0</b>	0 277.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 751.69 0.00 <b>751.69</b>	0 0   <b>751.69</b>	<b>15548.00</b>	
14	HARISH VERMA DILBAGH SINGH SUPERVISOR  1314922032 01/05/2018	18462 0  <b>18462</b>	18.00 3.00 0.00 0.00	0.00 0.00 7.00 <b>21.00</b>	13847 0  <b>13847</b>	0   <b>0</b>	0 243.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 657.73 0.00 <b>657.73</b>	0 0   <b>657.73</b>	<b>13604.00</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		LWFEE	Total			
15	HITESH KUMAR SANT RAM LINEMAN 2212155372 16/11/2018	16962 0  <b>16962</b>	17.00 3.00 0.00 0.00	0.00 0.00 8.00 <b>20.00</b>	12116 0  <b>12116</b>	0   <b>0</b>	0 213.00 0 <b>0</b>	0 0 0 <b>0</b>	0 0 0 <b>0</b>	0 0 575.51 0.00	<b>11903.00</b>	
16	KRISHAN GOPAL HETRAM LINEMAN 2213837762 21/01/2019	16962 0  <b>16962</b>	20.00 4.00 0.00 0.00	0.00 0.00 4.00 <b>24.00</b>	14539 0  <b>14539</b>	0   <b>0</b>	0 255.00 0 <b>0</b>	0 0 0 <b>0</b>	0 0 690.60 0.00	<b>14284.00</b>		
17	MAHENDER PRATAP SINGH GARJAN SINGH ALM DL/CPM/26293/13280 101317437041 2214417466 25/06/2018	9940 4060  <b>14000</b>	20.00 3.00 0.00 0.00	0.00 0.00 5.00 <b>23.00</b>	8165 3335  <b>11500</b>	0   <b>0</b>	980 202.00 0 <b>0</b>	0 0 0 <b>0</b>	680 300 546.25 0.00	<b>10318.00</b>		
18	MANISH KUMAR SURAJ DEV SUPERVISOR 2214234757 04/04/2018	18462 0  <b>18462</b>	22.00 4.00 0.00 0.00	0.00 0.00 2.00 <b>26.00</b>	17143 0  <b>17143</b>	0   <b>0</b>	0 301.00 0 <b>0</b>	0 0 0 <b>0</b>	0 0 814.29 0.00	<b>16842.00</b>		
19	MANOJ RAM PAL SUPERVISOR DL/CPM/26293/13228 101266234246 2214376915 01/02/2018	13108 5354  <b>18462</b>	21.00 4.00 0.00 0.00	0.00 0.00 3.00 <b>25.00</b>	11704 4780  <b>16484</b>	0   <b>0</b>	1404 289.00 0 <b>0</b>	0 0 0 <b>0</b>	975 429 782.99 0.00	<b>14791.00</b>		
20	MANOJ KUMAR JIVA RAM LINEMAN DL/CPM/26293/13256 101240057618 2213837722 15/05/2018	12043 4919  <b>16962</b>	22.00 4.00 0.00 0.00	0.00 0.00 2.00 <b>26.00</b>	11183 4568  <b>15751</b>	0   <b>0</b>	1342 276.00 0 <b>0</b>	0 0 0 <b>0</b>	932 410 748.17 0.00	<b>14133.00</b>		
21	MUNNA LAL RAM KHILARI OFFICE ASSTT. DL/CPM/26293/13221 101265601745 2213697292 01/02/2018	12043 4919  <b>16962</b>	22.00 4.00 0.00 0.00	0.00 0.00 2.00 <b>26.00</b>	11183 4568  <b>15751</b>	0   <b>0</b>	1342 276.00 0 <b>0</b>	0 0 0 <b>0</b>	932 410 748.17 0.00	<b>14133.00</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	T.CHAR			
			C.L.	W.P.		ARREAR						
			E.L.	P.D.		Total	LWFEE	Total				
22	MURARI JHA SURYA NARAIN JHA LINEMAN DL/CPM/26293/12959 100738661915 1106533456 01/02/2018	12043 4919  <b>16962</b>	18.00 3.00 0.00 0.00	0.00 0.00 7.00 <b>21.00</b>	9032 3689  <b>12721</b>	0   <b>0</b>	1084 223.00 0 <b>0.00</b>	0 0 0 <b>1307.00</b>	752 332 604.25 <b>1688.25</b>		<b>11414.00</b>	
23	NAVEEN PARSHURAM KAUSHIK LINEMAN 2214477422 11/12/2018	16962 0  <b>16962</b>	20.00 4.00 0.00 0.00	0.00 0.00 4.00 <b>24.00</b>	14539 0  <b>14539</b>	0   <b>0</b>	0 255.00 0 <b>0.00</b>	0 0 0 <b>255.00</b>	0 0 690.60 <b>690.60</b>		<b>14284.00</b>	
24	NEERAJ RAMLADETE LINEMAN 2212943839 01/03/2018	16962 0  <b>16962</b>	19.00 3.00 0.00 0.00	0.00 0.00 6.00 <b>22.00</b>	13327 0  <b>13327</b>	0   <b>0</b>	0 234.00 0 <b>0.00</b>	0 0 0 <b>234.00</b>	0 0 633.03 <b>633.03</b>		<b>13093.00</b>	
25	NITIN RAJPOOT RAVINDER SINGH SUPERVISOR 2214499032 06/02/2019	18462 0  <b>18462</b>	7.00 1.00 0.00 0.00	0.00 0.00 15.00 <b>8.00</b>	5275 0  <b>5275</b>	0   <b>0</b>	0 93.00 0 <b>0.00</b>	0 0 0 <b>93.00</b>	0 0 250.56 <b>250.56</b>		<b>5182.00</b>	
26	PARDEEP CHETRAM LINEMAN 2212355754 06/03/2018	16962 0  <b>16962</b>	22.00 4.00 0.00 0.00	0.00 0.00 2.00 <b>26.00</b>	15750 0  <b>15750</b>	0   <b>0</b>	0 276.00 0 <b>0.00</b>	0 0 0 <b>276.00</b>	0 0 748.13 <b>748.13</b>		<b>15474.00</b>	
27	PAWAN KUMAR SAHAB SINGH SUPERVISOR 2214376913 01/02/2018	20000 0  <b>20000</b>	24.00 4.00 0.00 0.00	0.00 0.00 0.00 <b>28.00</b>	20000 0  <b>20000</b>	0   <b>0</b>	0 350.00 0 <b>0.00</b>	0 0 0 <b>350.00</b>	0 0 950.00 <b>950.00</b>		<b>19650.00</b>	
28	PRASHANT KUMAR PANDEY BIRENDRA PANDEY ALM DL/CPM/26293/13250 101300279563 2214399128 07/05/2018	9940 4060  <b>14000</b>	23.00 4.00 0.00 0.00	0.00 0.00 1.00 <b>27.00</b>	9585 3915  <b>13500</b>	0   <b>0</b>	1150 237.00 0 <b>0.00</b>	0 0 0 <b>1387.00</b>	798 352 641.25 <b>1791.25</b>		<b>12113.00</b>	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.			
29	RAHUL JILE SINGH LINEMAN DL/CPM/26293/13282 101317643183 2214417463 25/06/2018	9940 4060  <b>14000</b>	21.00 4.00 0.00 0.00	0.00 0.00 3.00 <b>25.00</b>	8875 3625  <b>12500</b>	0 0 0 0	1065 219.00 0 0	0 0 0 <b>1284.00</b>	739 326 593.75 0.00	<b>11216.00</b>	
30	RAHUL KUMAR RANVEER SINGH ALM DL/CPM/26293/13253 101300279585 2214399157 07/05/2018	9940 4060  <b>14000</b>	0.00 0.00 0.00 0.00	0.00 0.00 28.00 <b>0.00</b>	0 0  <b>0</b>	0 0 0 0	0 0.00 0 <b>0.00</b>	0 0 0 <b>0.00</b>	0 0 0.00 0.00	<b>0.00</b>	
31	RAJ KISHOR JAI RAM PARSAD ALM DL/CPM/26293/13187 100291959156 2213658596 01/02/2018	9940 4060  <b>14000</b>	22.00 4.00 0.00 0.00	0.00 0.00 2.00 <b>26.00</b>	9230 3770  <b>13000</b>	0 0 0 0	1108 228.00 0 0	0 0 0 <b>1336.00</b>	769 339 617.50 0.00	<b>11664.00</b>	
32	RAJESH KUMAR KAIN ROHTASH KUMAR KAIN SUPERVISOR  2214477446 11/12/2018	18462 0  <b>18462</b>	20.00 4.00 0.00 0.00	0.00 0.00 4.00 <b>24.00</b>	15825 0  <b>15825</b>	0 0 0 0	0 277.00 0 <b>277.00</b>	0 0 751.69 0.00	0 0 0.00 <b>15548.00</b>		
33	RAM KUMAR DAYANAND OFFICE ASSTT. DL/CPM/26293/13220 101265601732 2213556174 01/02/2018	12043 4919  <b>16962</b>	0.00 0.00 0.00 0.00	0.00 0.00 28.00 <b>0.00</b>	0 0  <b>0</b>	0 0 0 0	0 0.00 0 <b>0.00</b>	0 0 0 <b>0.00</b>	0 0 0.00 0.00	<b>0.00</b>	
34	RAMAKANT CHHUTA ALM  1114306131 16/01/2019	16000 0  <b>16000</b>	9.00 1.00 0.00 0.00	0.00 0.00 18.00 <b>10.00</b>	5714 0  <b>5714</b>	0 0 0 0	0 100.00 0 <b>100.00</b>	0 0 271.42 0.00	0 0 0.00 <b>5614.00</b>		
35	RAUSHAN KUMAR SINGH ARUN KUMAR SINGH ALM DL/CPM/26293/2106 100553871143 2214030355 01/06/2015	9940 4060  <b>14000</b>	12.00 1.00 0.00 0.00	0.00 0.00 15.00 <b>13.00</b>	4615 1885  <b>6500</b>	0 0 0 0	554 114.00 0 <b>668.00</b>	0 0 0 <b>862.75</b>	384 170 308.75 0.00	<b>5832.00</b>	

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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			
36	RISHABH SHARMA RAKESH KUMAR SHARMA SUPERVISOR 2214477462 11/12/2018	18462 0  <b>18462</b>	20.00 4.00 0.00 0.00	0.00 0.00 4.00 <b>24.00</b>	15825 0  <b>15825</b>	0   <b>0</b>	0 277.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 751.69 0.00	<b>15548.00</b>	
37	SATISH KUMAR KARAMBIR ALM 2214477432 11/12/2018	16000 0  <b>16000</b>	19.00 4.00 0.00 0.00	0.00 0.00 5.00 <b>23.00</b>	13143 0  <b>13143</b>	0   <b>0</b>	0 231.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 624.29 0.00	<b>12912.00</b>	
38	SHAYAM JI MAHESH CHAND LINEMAN DL/CPM/26293/13227 101266026628 2214376896 01/02/2018	12043 4919  <b>16962</b>	18.00 3.00 0.00 0.00	0.00 0.00 7.00 <b>21.00</b>	9032 3689  <b>12721</b>	0   <b>0</b>	1084 223.00 0  <b>0</b>	0 0 0  <b>0</b>	752 332 604.25 0.00	<b>11414.00</b>	
39	SUNIL KUMAR BRIJ PARKASH LINEMAN 2214477462 11/12/2018	16962 0  <b>16962</b>	22.00 4.00 0.00 0.00	0.00 0.00 2.00 <b>26.00</b>	15750 0  <b>15750</b>	0   <b>0</b>	0 276.00 0  <b>0</b>	0 0 0  <b>0</b>	0 0 748.13 0.00	<b>15474.00</b>	
40	SUNIL SINGH YADAV SURENDRA SINGH ALM DL/CPM/26293/13281 100603072799 2214417471 25/06/2018	9940 4060  <b>14000</b>	23.00 4.00 0.00 0.00	0.00 0.00 1.00 <b>27.00</b>	9585 3915  <b>13500</b>	0   <b>0</b>	1150 237.00 0  <b>0</b>	0 0 0  <b>0</b>	798 352 641.25 0.00	<b>12113.00</b>	
41	SURJEET PAL BEGRAJ PAL SUPERVISOR DL/CPM/26293/13213 100523794696 1013731159 01/02/2018	13108 5354  <b>18462</b>	20.00 3.00 0.00 0.00	0.00 0.00 5.00 <b>23.00</b>	10767 4398  <b>15165</b>	0   <b>0</b>	1292 266.00 0  <b>0</b>	0 0 0  <b>0</b>	897 395 720.34 0.00	<b>13607.00</b>	
42	VIKRAM RAMESH CHAND LINEMAN DL/CPM/26293/13238 101277512412 01/03/2018	12043 4919  <b>16962</b>	20.00 4.00 0.00 0.00	0.00 0.00 4.00 <b>24.00</b>	10323 4216  <b>14539</b>	0   <b>0</b>	1239 255.00 0  <b>0</b>	0 0 0  <b>0</b>	860 379 690.60 0.00	<b>13045.00</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 February, 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.			
			C.L.	W.P.	H.R.A.	ARREAR	ADVAN.	LWFEE	T.CHAR			
			E.L.	P.D.		Total		LWFEE	Total			
43	VINAY KUMAR DHRUV NARAYAN CHATURVEDI LINEMAN DL/CPM/26293/13222 101265601750 2214319149 01/02/2018	12043 4919  <b>16962</b>	20.00 3.00 0.00 0.00	0.00 0.00 5.00 <b>23.00</b>	9892 4041  <b>13933</b>	0   <b>0</b>	1187 244.00 0 <b>0.00</b>	0 0 0 <b>1431.00</b>	824 363 661.82 <b>1848.82</b>		<b>12502.00</b>	
44	VINOD KUMAR GANGA RAM LINEMAN 1115230250 22/10/2018	16962 0  <b>16962</b>	17.00 3.00 0.00 0.00	0.00 0.00 8.00 <b>20.00</b>	12116 0  <b>12116</b>	0   <b>0</b>	0 213.00 0 <b>0.00</b>	0 0 0 <b>213.00</b>	0 0 575.51 <b>575.51</b>		<b>11903.00</b>	
45	VISHAL KUMAR ROHILLA SUNIL KUMAR ALM 2214277915 01/01/2019	16000 0  <b>16000</b>	18.00 3.00 0.00 0.00	0.00 0.00 7.00 <b>21.00</b>	12000 0  <b>12000</b>	0   <b>0</b>	0 210.00 0 <b>0.00</b>	0 0 0 <b>210.00</b>	0 0 570.00 <b>570.00</b>		<b>11790.00</b>	
46	VISHNU DEV DEVENDER PANDIT ALM 2212622135 17/09/2018	16000 0  <b>16000</b>	19.00 3.00 0.00 0.00	0.00 0.00 6.00 <b>22.00</b>	12571 0  <b>12571</b>	0   <b>0</b>	0 220.00 0 <b>0.00</b>	0 0 0 <b>220.00</b>	0 0 597.12 <b>597.12</b>		<b>12351.00</b>	
	<b>Total</b>				510850 69648  <b>580498</b>	0   <b>0</b>	20462 10179.00 0 <b>0.00</b>	0 0 0 <b>30641.00</b>	14203 6259 27573.67 <b>48035.67</b>		<b>549857.00</b>	