

# SURYA CONSTRUCTION COMPANY

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

MMG AMC

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 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.	H.R.A.			
1	AJAY KUMAR OM PARKASH SUPERVISOR  2214477364 11/12/2018	18462 0  <b>18462</b>	18.00 4.00 0.00 4.00 0.00	0.00 0.00 4.00 <b>26.00</b>	16000 0  0 <b>16000</b>	0 0 0 0 0	0 280.00 0 0 0	0 0 0 0 0	0 0 760.00 0.00	0 0 0 0	<b>15720.00</b>	
2	AMIT MISHRA VINOD MISHRA LINEMAN DL/CPM/26293/13319 101277512420 1013758053 01/04/2019	15000 1962  <b>16962</b>	21.00 5.00 1.00 0.00 0.00	0.00 0.00 3.00 <b>27.00</b>	13500 1766  0 <b>15266</b>	0 0 0 0 0	1620 268.00 0 0 0	0 0 0 0 0	1125 495 725.14 0.00	0 0 0 0	<b>13378.00</b>	
3	ANGAD SINGH BRAHMDEV LINEMAN DL/CPM/26293/13249 101300279544 2214180764 01/05/2018	15000 1962  <b>16962</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 <b>0.00</b>	0 0  0 <b>0</b>	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0 0 0 0	<b>0.00</b>	
4	ANIL KUMAR SITARAM ALM  2214485864 01/01/2019	16000 0  <b>16000</b>	19.00 4.00 1.00 0.00 0.00	0.00 0.00 6.00 <b>24.00</b>	12800 0  0 <b>12800</b>	0 0 0 0 0	0 224.00 0 0 0	0 0 0 0 0	0 0 608.00 0.00	0 0 0 0	<b>12576.00</b>	
5	ANKUR RAJBIR SUPERVISOR  2214483386 01/12/2018	18462 0  <b>18462</b>	18.00 4.00 2.00 0.00 0.00	0.00 0.00 6.00 <b>24.00</b>	14770 0  0 <b>14770</b>	0 0 0 0 0	0 259.00 0 0 0	0 0 0 0 0	0 0 701.58 0.00	0 0 0 0	<b>14511.00</b>	
6	ANUPAM SINGH BRAHAM DEV SINGH LINEMAN DL/CPM/26293/13279 101317437039 2214417461 25/06/2018	15000 1962  <b>16962</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 <b>0.00</b>	0 0  0 <b>0</b>	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0 0 0 0	<b>0.00</b>	
7	BALRAJ SHIV SHARAN ALM DL/CPM/26293/13278 101317437025 2214417458 25/06/2018	14000 0  <b>14000</b>	21.00 4.00 4.00 0.00 0.00	0.00 0.00 1.00 <b>29.00</b>	13533 0  0 <b>13533</b>	0 0 0 0 0	1624 237.00 0 0 0	0 0 0 0 0	1127 497 642.82 0.00	0 0 0 0	<b>11672.00</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						
			OT.HR		OT.AMT			LWFEE	Total			
8	BASHANTI LAL RAM LAL DRIVER 2213549967 01/08/2018	16962 0 <b>16962</b>	17.00 4.00 0.00 2.00 0.00	0.00 0.00 7.00 23.00	13004 0 <b>13004</b>	0 0 0 0	0 228.00 0 0	0 0 0 228.00	0 0 617.69 0.00		<b>12776.00</b>	
9	BITTU RAM PRABHU RAM ALM 2214519708 14/03/2019	16000 0 <b>16000</b>	17.00 4.00 0.00 4.00 0.00	0.00 0.00 5.00 25.00	13333 0 <b>13333</b>	0 0 0 0	0 234.00 0 0	0 0 0 234.00	0 0 633.32 0.00		<b>13099.00</b>	
10	CHANDAN KUMAR RAJESH KUMAR SUPERVISOR 2214485854 01/01/2019	18462 0 <b>18462</b>	18.00 4.00 0.00 2.00 0.00	0.00 0.00 6.00 24.00	14770 0 <b>14770</b>	0 0 0 0	0 259.00 0 0	0 0 0 259.00	0 0 701.58 0.00		<b>14511.00</b>	
11	CHINTAN SINGH NEPAL SINGH ALM DL/CPM/26293/13252 101300279571 2214399143 07/05/2018	15000 3462 <b>18462</b>	16.00 3.00 2.00 0.00 0.00	0.00 0.00 9.00 21.00	10500 2423 <b>12923</b>	0 0 0 0	1260 227.00 0 0	0 0 0 1487.00	875 385 613.84 0.00		<b>11436.00</b>	
12	DEEPAK MAHENDER SUPERVISOR 2214180612 17/04/2018	18462 0 <b>18462</b>	20.00 4.00 0.00 3.00 0.00	0.00 0.00 3.00 27.00	16616 0 <b>16616</b>	0 0 0 0	0 291.00 0 0	0 0 0 291.00	0 0 789.26 0.00		<b>16325.00</b>	
13	DEVI SINGH SURAJ BHAN ALM 2214505622 20/02/2019	18462 0 <b>18462</b>	19.00 4.00 2.00 0.00 0.00	0.00 0.00 5.00 25.00	15385 0 <b>15385</b>	0 0 0 0	0 270.00 0 0	0 0 0 270.00	0 0 730.79 0.00		<b>15115.00</b>	
14	DILEEP KUMAR RAM BACHAN SUPERVISOR 2214452464 25/09/2018	18462 0 <b>18462</b>	14.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	10462 0 <b>10462</b>	0 0 0 0	0 184.00 0 0	0 0 0 184.00	0 0 496.95 0.00		<b>10278.00</b>	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	H.R.A.			
15	DINESH KUMAR RAM SNEHI ALM 6926975092 01/04/2019	16000 0  <b>16000</b>	11.00 2.00 2.00 0.00 0.00	0.00 0.00 15.00 <b>15.00</b>	8000 0  0 <b>8000</b>	0 0 0 0 0	0 140.00 0 0 0	0 0 0 0 0	0 0 380.00 0.00	0 0 0 0 0	<b>7860.00</b>	
16	HARISH VERMA DILBAGH SINGH SUPERVISOR 1314922032 01/05/2018	18462 0  <b>18462</b>	20.00 4.00 2.00 0.00 0.00	0.00 0.00 4.00 <b>26.00</b>	16000 0  0 <b>16000</b>	0 0 0 0 0	0 280.00 0 0 0	0 0 0 0 0	0 0 760.00 0.00	0 0 0 0 0	<b>15720.00</b>	
17	HITESH KUMAR SANT RAM LINEMAN 2212155372 16/11/2018	16962 0  <b>16962</b>	18.00 4.00 1.00 0.00 0.00	0.00 0.00 7.00 <b>23.00</b>	13004 0  0 <b>13004</b>	0 0 0 0 0	0 228.00 0 0 0	0 0 0 0 0	0 0 617.69 0.00	0 0 0 0 0	<b>12776.00</b>	
18	KAPIL BHARDWAJ SANTOSH BHARDWAJ SUPERVISOR 1014258211 15/04/2019	18462 0  <b>18462</b>	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 <b>20.00</b>	12308 0  0 <b>12308</b>	0 0 0 0 0	0 216.00 0 0 0	0 0 0 0 0	0 0 584.63 0.00	0 0 0 0 0	<b>12092.00</b>	
19	KRISHAN GOPAL HETRAM LINEMAN 2213837762 21/01/2019	16962 0  <b>16962</b>	18.00 4.00 0.00 4.00 0.00	0.00 0.00 4.00 <b>26.00</b>	14700 0  0 <b>14700</b>	0 0 0 0 0	0 258.00 0 0 0	0 0 0 0 0	0 0 698.25 0.00	0 0 0 0 0	<b>14442.00</b>	
20	MAHENDER PRATAP SINGH GARJAN SINGH ALM DL/CPM/26293/13280 101317437041 2214417466 25/06/2018	14000 0  <b>14000</b>	8.00 1.00 0.00 0.00 0.00	0.00 0.00 21.00 <b>9.00</b>	4200 0  0 <b>4200</b>	0 0 0 0 0	504 74.00 0 0 0	0 0 0 0 0	350 154 199.50 0.00	0 0 0 0 0	<b>3622.00</b>	
21	MANISH KUMAR SURAJ DEV SUPERVISOR 2214234757 04/04/2018	18462 0  <b>18462</b>	15.00 3.00 0.00 7.00 0.00	0.00 0.00 5.00 <b>25.00</b>	15385 0  0 <b>15385</b>	0 0 0 0 0	0 270.00 0 0 0	0 0 0 0 0	0 0 730.79 0.00	0 0 0 0 0	<b>15115.00</b>	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	OT.AMT			
22	MANOJ RAM PAL SUPERVISOR DL/CPM/26293/13228 101266234246 2214376915 01/02/2018	15000 3462  <b>18462</b>	16.00 3.00 1.00 0.00 0.00	0.00 0.00 10.00 20.00	10000 2308   0	0    0	1200 216.00 0 0 0	0 0 0 0 0	833 367 584.63 0.00	<b>1784.63</b>	<b>10892.00</b>	
23	MANOJ KUMAR JIVA RAM LINEMAN DL/CPM/26293/13256 101240057618 2213837722 15/05/2018	15000 1962  <b>16962</b>	20.00 4.00 0.00 3.00 0.00	0.00 0.00 3.00 27.00	13500 1766   0	0    0	1620 268.00 0 0 0	0 0 0 0 0	1125 495 725.14 0.00	<b>2345.14</b>	<b>13378.00</b>	
24	MUNNA LAL RAM KHILARI OFFICE ASSTT. DL/CPM/26293/13221 101265601745 2213697292 01/02/2018	15000 1962  <b>16962</b>	17.00 4.00 0.00 8.00 0.00	0.00 0.00 1.00 29.00	14500 1897   0	0    0	1740 287.00 0 0 0	0 0 0 0 0	1208 532 778.86 0.00	<b>2518.86</b>	<b>14370.00</b>	
25	MURARI JHA SURYA NARAIN JHA LINEMAN DL/CPM/26293/12959 100738661915 1106533456 01/02/2018	15000 1962  <b>16962</b>	13.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	7500 981   0	0    0	900 149.00 0 0 0	0 0 0 0 0	625 275 402.85 0.00	<b>1302.85</b>	<b>7432.00</b>	
26	NASEEB KHAN NIJAMUDEEN ALM 2214525561 01/05/2019	16000 0  <b>16000</b>	18.00 4.00 1.00 0.00 0.00	0.00 0.00 7.00 23.00	12267 0   0	0    0	0 215.00 0 0 0	0 0 0 0 0	0 0 582.68 0.00	<b>582.68</b>	<b>12052.00</b>	
27	NAVEEN PARSHURAM KAUSHIK LINEMAN 2214477422 11/12/2018	16962 0  <b>16962</b>	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	10743 0   0	0    0	0 188.00 0 0 0	0 0 0 0 0	0 0 510.29 0.00	<b>510.29</b>	<b>10555.00</b>	
28	NEERAJ RAMLADETE LINEMAN 2212943839 01/03/2018	16962 0  <b>16962</b>	18.00 4.00 3.00 0.00 0.00	0.00 0.00 5.00 25.00	14135 0   0	0    0	0 248.00 0 0 0	0 0 0 0 0	0 0 671.41 0.00	<b>671.41</b>	<b>13887.00</b>	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	OT.AMT			
29	NITIN RAJPOOT RAVINDER SINGH SUPERVISOR 2214499032 06/02/2019	18462 0 <b>18462</b>	17.00 4.00 1.00 0.00 0.00	0.00 0.00 8.00 22.00	13539 0 0 0 0	0 0 0 0 13539	0 237.00 0 0 0	0 0 0 0 237.00	0 0 643.10 0.00	0 0 643.10	13302.00	
30	PARDEEP CHETRAM LINEMAN 2212355754 06/03/2018	16962 0 <b>16962</b>	12.00 2.00 0.00 4.00 0.00	0.00 0.00 12.00 18.00	10177 0 0 0 0	0 0 0 0 10177	0 179.00 0 0 0	0 0 0 0 179.00	0 0 483.41 0.00	0 0 483.41	9998.00	
31	PAWAN KUMAR SAHAB SINGH SUPERVISOR 2214376913 01/02/2018	20000 0 <b>20000</b>	19.00 4.00 3.00 4.00 0.00	0.00 0.00 0.00 30.00 0.00	20000 0 0 0 0	0 0 0 0 20000	0 350.00 0 0 0	0 0 0 0 350.00	0 0 950.00 0.00	0 0 950.00	19650.00	
32	PRASHANT KUMAR PANDEY BIRENDRA PANDEY ALM DL/CPM/26293/13250 101300279563 2214399128 07/05/2018	14000 0 <b>14000</b>	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 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00	0 0 0.00	0.00	
33	RAHUL JILE SINGH LINEMAN DL/CPM/26293/13282 101317643183 2214417463 25/06/2018	15000 1962 <b>16962</b>	21.00 4.00 2.00 0.00 0.00	0.00 0.00 3.00 27.00	13500 1766 0 0 0	0 0 0 0 15266	1620 268.00 0 0 0	0 0 0 0 1888.00	1125 495 725.14 0.00	1125 495 725.14	13378.00	
34	RAHUL KUMAR RANVEER SINGH ALM DL/CPM/26293/13253 101300279585 2214399157 07/05/2018	14000 0 <b>14000</b>	18.00 4.00 0.00 5.00 0.00	0.00 0.00 3.00 27.00	12600 0 0 0 0	0 0 0 0 12600	1512 221.00 0 0 0	0 0 0 0 1733.00	1050 462 598.50 0.00	1050 462 598.50	10867.00	
35	RAJ KISHOR JAI RAM PARSAD ALM DL/CPM/26293/13187 100291959156 2213658596 01/02/2018	14000 0 <b>14000</b>	17.00 4.00 0.00 7.00 0.00	0.00 0.00 2.00 28.00	13067 0 0 0 0	0 0 0 0 13067	1568 229.00 0 0 0	0 0 0 0 1797.00	1088 480 620.68 0.00	1088 480 620.68	11270.00	

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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			Total			
			OT.HR		OT.AMT			LWFEE				
36	RAJESH KUMAR KAIN ROHTASH KUMAR KAIN SUPERVISOR 2214477446 11/12/2018	18462 0  <b>18462</b>	16.00 3.00 0.00 4.00 0.00	0.00 0.00 7.00 23.00	14154 0  <b>14154</b>	0 0 0 0	0 248.00 0 0 0	0 0 0 0	0 0 672.32 0.00	0 0 672.32 0.00	<b>13906.00</b>	
37	SATISH KUMAR KARAMBIR ALM 2214477432 11/12/2018	16000 0  <b>16000</b>	18.00 4.00 2.00 0.00 0.00	0.00 0.00 6.00 24.00	12800 0  <b>12800</b>	0 0 0 0	0 224.00 0 0 0	0 0 0 0	0 0 608.00 0.00	0 0 608.00 0.00	<b>12576.00</b>	
38	SHAYAM JI MAHESH CHAND LINEMAN DL/CPM/26293/13227 101266026628 2214376896 01/02/2018	15000 1962  <b>16962</b>	15.00 3.00 0.00 4.00 0.00	0.00 0.00 8.00 22.00	11000 1439  <b>12439</b>	0 0 0 0	1320 218.00 0 0 0	0 0 0 0	916 404 590.85 0.00	916 404 590.85 0.00	<b>10901.00</b>	
39	SUNIL KUMAR BRIJ PARKASH LINEMAN 2214477462 11/12/2018	16962 0  <b>16962</b>	19.00 4.00 2.00 0.00 0.00	0.00 0.00 5.00 25.00	14135 0  <b>14135</b>	0 0 0 0	0 248.00 0 0 0	0 0 0 0	0 0 671.41 0.00	0 0 671.41 0.00	<b>13887.00</b>	
40	SUNIL SINGH YADAV SURENDRA SINGH ALM DL/CPM/26293/13281 100603072799 2214417471 25/06/2018	14000 0  <b>14000</b>	9.00 2.00 1.00 0.00 0.00	0.00 0.00 18.00 12.00	5600 0  <b>5600</b>	0 0 0 0	672 98.00 0 0 0	0 0 0 0	466 206 266.00 0.00	466 206 266.00 0.00	<b>4830.00</b>	
41	SURJEET PAL BEGRAJ PAL SUPERVISOR DL/CPM/26293/13213 100523794696 1013731159 01/02/2018	15000 3462  <b>18462</b>	16.00 3.00 0.00 6.00 0.00	0.00 0.00 5.00 25.00	12500 2885  <b>15385</b>	0 0 0 0	1500 270.00 0 0 0	0 0 0 0	1041 459 730.79 0.00	1041 459 730.79 0.00	<b>13615.00</b>	
42	VIKRAM RAMESH CHAND LINEMAN DL/CPM/26293/13238 101277512412 01/03/2018	15000 1962  <b>16962</b>	14.00 2.00 0.00 7.00 0.00	0.00 0.00 7.00 23.00	11500 1504  <b>13004</b>	0 0 0 0	1380 228.00 0 0 0	0 0 0 0	958 422 617.69 0.00	958 422 617.69 0.00	<b>11396.00</b>	

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			W.D.	S.L.	BASIC	ARR.BAS	E.P.F.	V.P.F.	E.S.I.C.			
43	VINAY KUMAR DHRUV NARAYAN CHATURVEDI LINEMAN DL/CPM/26293/13222 101265601750 2214319149 01/02/2018	15000 1962  <b>16962</b>	16.00 3.00 0.00 8.00 0.00	0.00 0.00 3.00 27.00	13500 1766   0	0    <b>15266</b>	1620 268.00 0 0 0.00	0 0 0 0 <b>1888.00</b>	1125 495 725.14 0.00 <b>2345.14</b>	<b>13378.00</b>		
44	VINOD KUMAR GANGA RAM LINEMAN 1115230250 22/10/2018	16962 0  <b>16962</b>	16.00 4.00 2.00 0.00 0.00	0.00 0.00 8.00 22.00	12439 0   0	0    <b>12439</b>	0 218.00 0 0 0.00	0 0 0 0 <b>218.00</b>	0 0 590.85 0.00 <b>590.85</b>	<b>12221.00</b>		
45	VISHAL KUMAR ROHILLA SUNIL KUMAR ALM 2214277915 01/01/2019	16000 0  <b>16000</b>	17.00 4.00 2.00 0.00 0.00	0.00 0.00 7.00 23.00	12267 0   0	0    <b>12267</b>	0 215.00 0 0 0.00	0 0 0 0 <b>215.00</b>	0 0 582.68 0.00 <b>582.68</b>	<b>12052.00</b>		
46	VISHNU DEV DEVENDER PANDIT ALM 2212622135 17/09/2018	16962 0  <b>16962</b>	14.00 2.00 0.00 3.00 0.00	0.00 0.00 11.00 19.00	10743 0   0	0    <b>10743</b>	0 188.00 0 0 0.00	0 0 0 0 <b>188.00</b>	0 0 510.29 0.00 <b>510.29</b>	<b>10555.00</b>		
	<b>Total</b>				544436 20501   0	0    <b>564937</b>	21660 9905.00 0 0 0.00	0 0 0 0 <b>31565.00</b>	15037 6623 26834.54 0.00 <b>48494.54</b>	<b>533372.00</b>		