

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 September, 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.			
			H.D.	C.H.	H.R.A.			ADVAN.	LWFEE			
			C.L.	W.P.		ARREAR		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	21.00 5.00 0.00 0.00	0.00 0.00 4.00 26.00	10373 4237 14610	0 0 0 0	1245 256.00 0 0.00	0 0 0 1501.00	864 381 693.98 0.00	1938.98	13109.00	
2	ANGAD SINGH BRAHMDEV LINEMAN DL/CPM/26293/13249 101300279544 2214180764 01/05/2018	11969 4889 16858	23.00 5.00 0.00 0.00	0.00 0.00 2.00 28.00	11171 4563 15734	0 0 0 0	1341 276.00 0 0.00	0 0 0 1617.00	931 410 747.37 0.00	2088.37	14117.00	
3	ANUPAM SINGH BRAHAM DEV SINGH LINEMAN DL/CPM/26293/13279 101317437039 2214417461 25/06/2018	9866 4030 13896	14.00 2.00 0.00 0.00	0.00 0.00 14.00 16.00	5262 2149 7411	0 0 0 0	631 130.00 0 0.00	0 0 0 761.00	438 193 352.02 0.00	983.02	6650.00	
4	BALRAJ SHIV SHARAN ALM DL/CPM/26293/13278 101317437025 2214417458 25/06/2018	9866 4030 13896	24.00 5.00 0.00 0.00	0.00 0.00 1.00 29.00	9537 3896 13433	0 0 0 0	1144 236.00 0 0.00	0 0 0 1380.00	794 350 638.07 0.00	1782.07	12053.00	
5	CHINTAN SINGH NEPAL SINGH ALM DL/CPM/26293/13252 101300279571 2214399143 07/05/2018	13016 5316 18332	17.00 4.00 0.00 0.00	0.00 0.00 9.00 21.00	9111 3721 12832	0 0 0 0	1093 225.00 0 0.00	0 0 0 1318.00	759 334 609.52 0.00	1702.52	11514.00	
6	DEEPAK MAHENDER SUPERVISOR 2214180612 17/04/2018	18332 0 18332	23.00 5.00 0.00 0.00	0.00 0.00 2.00 28.00	17110 0 17110	0 0 0 0	0 300.00 0 0.00	0 0 0 300.00	0 0 812.73 0.00	812.73	16810.00	
7	DILEEP KUMAR RAM BACHAN ALM 2214452464 25/09/2018	16000 0 16000	1.00 0.00 0.00 0.00	0.00 0.00 5.00 1.00	533 0 533	0 0 0 0	0 10.00 0 0.00	0 0 0 10.00	0 0 25.32 0.00	25.32	523.00	

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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	HARISH VERMA DILBAGH SINGH SUPERVISOR 1314922032 01/05/2018	18332 0 18332	24.00 2.00 0.00 0.00	0.00 0.00 4.00 26.00	15888 0 15888	0 0	0 279.00 0 0	0 0 0 0	0 0 0 0	0 0 754.68 0.00	15609.00	
9	KAPIL BHARDWAJ SANTOSH BHARDWAJ SUPERVISOR 1014258211 04/06/2018	18332 0 18332	14.00 2.00 0.00 0.00	0.00 0.00 14.00 16.00	9777 0 9777	0 0	0 172.00 0 0	0 0 0 0	0 0 464.41 0.00	0 0 464.41 0.00	9605.00	
10	MAHENDER PRATAP SINGH GARJAN SINGH ALM DL/CPM/26293/13280 101317437041 2214417466 25/06/2018	9866 4030 13896	18.00 4.00 0.00 0.00	0.00 0.00 8.00 22.00	7235 2955 10190	0 0	868 179.00 0 0	0 0 0 0	603 265 484.03 0.00	603 265 484.03 0.00	9143.00	
11	MANISH KUMAR SURAJ DEV SUPERVISOR 2214234757 04/04/2018	18332 0 18332	22.00 3.00 0.00 0.00	0.00 0.00 5.00 25.00	15277 0 15277	0 0	0 268.00 0 0	0 0 0 0	0 0 725.66 0.00	0 0 725.66 0.00	15009.00	
12	MANOJ RAM PAL SUPERVISOR DL/CPM/26293/13228 101266234246 2214376915 01/02/2018	13016 5316 18332	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	12582 5139 17721	0 0	1510 311.00 0 0	0 0 0 0	1048 462 841.75 0.00	1048 462 841.75 0.00	15900.00	
13	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 1.00 29.00	11570 4726 16296	0 0	1388 286.00 0 0	0 0 0 0	964 424 774.06 0.00	964 424 774.06 0.00	14622.00	
14	MUNNA LAL RAM KHILARI OFFICE ASSTT. DL/CPM/26293/13221 101265601745 2213697292 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	997 439 800.76 0.00	15126.00	

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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			
15	MURARI JHA SURYA NARAIN JHA LINEMAN DL/CPM/26293/12959 100738661915 1106533456 01/02/2018	9866 4030 13896	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	9537 3896 13433	0 0	1144 236.00 0 0.00	0 0 0 1380.00	794 350 638.07 1782.07		12053.00	
16	NARESH KUMAR RAM KISHAN KHATRI ALM 2214324276 04/09/2018	16000 0 16000	1.00 0.00 0.00 0.00	0.00 0.00 26.00 1.00	533 0 533	0 0	0 10.00 0 10.00	0 0 0 25.32	0 0 25.32 523.00		523.00	
17	NEERAJ RAMLADETE LINEMAN 2212943839 01/03/2018	16858 0 16858	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	16296 0 16296	0 0	0 286.00 0 286.00	0 0 0 774.06	0 0 774.06 16010.00		16010.00	
18	PARDEEP CHETRAM LINEMAN 2212355754 06/03/2018	16858 0 16858	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	16296 0 16296	0 0	0 286.00 0 286.00	0 0 0 774.06	0 0 774.06 16010.00		16010.00	
19	PAWAN KUMAR SAHAB SINGH SUPERVISOR 2214376913 01/02/2018	20000 0 20000	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	20000 0 20000	0 0	0 350.00 0 350.00	0 0 950.00 950.00	0 0 950.00 19650.00		19650.00	
20	PRASHANT KUMAR PANDEY BIRENDRA PANDEY ALM DL/CPM/26293/13250 101300279563 2214399128 07/05/2018	9866 4030 13896	18.00 3.00 0.00 0.00	0.00 0.00 9.00 21.00	6906 2821 9727	0 0	829 171.00 0 1000.00	0 0 0 1291.03	575 254 462.03 8727.00		8727.00	
21	RAHUL JILE SINGH LINEMAN DL/CPM/26293/13282 101317643183 2214417463 25/06/2018	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0	1184 244.00 0 1428.00	0 0 0 1844.06	822 362 660.06 12468.00		12468.00	

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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 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 4.00 26.00	8551 3493 12044	0 0	1026 211.00 0 0.00	0 0 0 1237.00	712 314 572.09 1598.09	10807.00		
23	RAJ KISHOR JAI RAM PARSAD ALM DL/CPM/26293/13187 100291959156 2213658596 01/02/2018	9866 4030 13896	22.00 3.00 0.00 0.00	0.00 0.00 5.00 25.00	8222 3358 11580	0 0	987 203.00 0 0.00	0 0 0 1190.00	685 302 550.05 1537.05	10390.00		
24	RAM KUMAR DAYANAND OFFICE ASSTT. DL/CPM/26293/13220 101265601732 2213556174 01/02/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0	1436 296.00 0 0.00	0 0 0 1732.00	997 439 800.76 2236.76	15126.00		
25	RAUSHAN KUMAR SINGH ARUN KUMAR SINGH ALM DL/CPM/26293/2106 100553871143 2214030355 01/06/2015	9866 4030 13896	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	9866 4030 13896	0 0	1184 244.00 0 0.00	0 0 0 1428.00	822 362 660.06 1844.06	12468.00		
26	SHAYAM JI MAHESH CHAND LINEMAN DL/CPM/26293/13227 101266026628 2214376896 01/02/2018	11969 4889 16858	24.00 3.00 0.00 0.00	0.00 0.00 3.00 27.00	10772 4400 15172	0 0	1293 266.00 0 0.00	0 0 0 1559.00	897 396 720.67 2013.67	13613.00		
27	SUNIL SINGH YADAV SURENDRA SINGH ALM DL/CPM/26293/13281 100603072799 2214417471 25/06/2018	9866 4030 13896	17.00 3.00 0.00 0.00	0.00 0.00 10.00 20.00	6577 2687 9264	0 0	789 163.00 0 0.00	0 0 0 952.00	548 241 440.04 1229.04	8312.00		
28	SURJEET PAL BEGRAJ PAL SUPERVISOR DL/CPM/26293/13213 100523794696 1013731159 01/02/2018	13016 5316 18332	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	12582 5139 17721	0 0	1510 311.00 0 0.00	0 0 0 1821.00	1048 462 841.75 2351.75	15900.00		

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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.				E.S.I.C.
29	VIKRAM RAMESH CHAND LINEMAN DL/CPM/26293/13238 101277512412 01/03/2018	11969 4889 16858	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	11969 4889 16858	0 0 0 0	1436 296.00 0 0	0 0 0 0	997 439 800.76 0.00	15126.00		
30	VINAY KUMAR DHRUV NARAYAN CHATURVEDI LINEMAN DL/CPM/26293/13222 101265601750 2214319149 01/02/2018	11969 4889 16858	24.00 3.00 0.00 0.00	0.00 0.00 3.00 27.00	10772 4400 15172	0 0 0 0	1293 266.00 0 0	0 0 0 0	897 396 720.67 0.00	13613.00		
31	VISHNU DEV DEVENDER PANDIT ALM 2212622135 17/09/2018	16000 0 16000	1.00 0.00 0.00 0.00	0.00 0.00 13.00 1.00	533 0 533	0 0 0 0	0 10.00 0 0	0 0 0 0	0 0 25.32 0.00	523.00		
Total					318642 84307 402949	0 0 0 0	24767 7073.00 0 0	0 0 0 0	17192 7575 19140.13 0.00	371109.00		