

SURYA CONSTRUCTION COMPANY

HUDSON LINE, KINGSWAY CAMP, DISTT. CIVIL LINES, DELHI-110009 INDIA

NDPL GRID

NDPL GRID

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of July, 2015

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|--------------|--------------|----------------|--------------|--|-------------|------------------------------|
| | | BASIC | INCENTI | W.D. | S.L. | BASIC | INCENTIV | ARR.BAS | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | | | |
| | | | Total | | | | Total | Total | | Total | | | |
| 1 | AMIT MEHTA B.K. MEHTA ALM DL/CPM/26293/02052 2212856996 22/12/2014 | 6876 | 0 | 26.00 | 0.00 | 6654 | 0 | 0 | 798 | 0 | 554 | | |
| | | 2172 | 0 | 4.00 | 0.00 | 2102 | 0 | 0 | 154.00 | 0 | 244 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 8756 | | 952.00 | | 798.00 | | 7804.00 |
| 2 | ANIL KUMAR PASWAN KAMAL DHARI PASWAN LINEMAN DL/CPM/26293/01744 2213784022 08/01/2013 | 8358 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2640 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 0 | | 0.00 | | 0.00 | | 0.00 |
| 3 | ARUN SINGH SWARAJ KUMAR PAL SUPERVISOR DL/CPM/26293/00534 2205488272 21/05/2005 | 9109 | 0 | 27.00 | 0.00 | 9109 | 0 | 0 | 1093 | 0 | 759 | | |
| | | 2877 | 0 | 4.00 | 0.00 | 2877 | 0 | 0 | 210.00 | 0 | 334 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11986 | | | | 11986 | | 1303.00 | | 1093.00 | | 10683.00 |
| 4 | DILIP CHAUDHARY SINGESHWAR LINEMAN DL/CPM/26293/00017 2205474949 01/11/2002 | 8358 | 0 | 21.00 | 0.00 | 6471 | 0 | 0 | 777 | 0 | 539 | | |
| | | 2640 | 0 | 3.00 | 0.00 | 2044 | 0 | 0 | 150.00 | 0 | 238 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 8515 | | 927.00 | | 777.00 | | 7588.00 |
| 5 | DILIP KUMAR B R BARALIE DRIVER DL/CPM/26293/01648 2213669466 01/12/2012 | 8358 | 0 | 20.00 | 0.00 | 6201 | 0 | 0 | 744 | 0 | 517 | | |
| | | 2640 | 0 | 3.00 | 0.00 | 1959 | 0 | 0 | 143.00 | 0 | 227 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 8160 | | 887.00 | | 744.00 | | 7273.00 |
| 6 | G. NARAYAN GOVINDA SWAMI LINEMAN DL/CPM/26293/01683 2205489854 01/05/2012 | 8358 | 0 | 21.00 | 0.00 | 6740 | 0 | 0 | 809 | 0 | 561 | | |
| | | 2640 | 0 | 4.00 | 0.00 | 2129 | 0 | 0 | 156.00 | 0 | 248 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 8869 | | 965.00 | | 809.00 | | 7904.00 |
| 7 | JAI BHAGWAN CHANDER SINGH LINEMAN DL/CPM/26293/01024 2212619727 03/02/2009 | 8358 | 0 | 27.00 | 0.00 | 8358 | 0 | 0 | 1003 | 0 | 696 | | |
| | | 2640 | 0 | 4.00 | 0.00 | 2640 | 0 | 0 | 193.00 | 0 | 307 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 10998 | | 1196.00 | | 1003.00 | | 9802.00 |

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|---------------|--|------------------------|------------------|-------------------------------|-------------------------------|------------------------|------------------|------------------|-------------------------|------------------|--------------------|----------------|------------------------------|
| | | BASIC | INCENTI | W.D. | S.L. | BASIC | INCENTIV | ARR.BAS | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | Difference | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | LWFER | | |
| | | MEDICAL | | E.L. | P.D. | MEDICAL | ARREAR | | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | Total | | | |
| 8 | K RAMU KARIAN LINEMAN DL/CPM/26293/01728 2211965132 01/12/2012 | 8358 2640 0 0 | 0 0 0 0 | 22.00 4.00 0.00 0.00 | 0.00 0.00 5.00 26.00 | 7010 2214 0 0 | 0 0 0 0 | 0 0 0 0 | 841 162.00 0 0 | 0 0 0 0 | 584 257 0.00 | | |
| | | 10998 | | | | 9224 | | | 1003.00 | | 841.00 | 8221.00 | |
| 9 | KAILASH CHAND BHAGAT RAM LINEMAN DL/CPM/26293/00858 2211685716 20/07/2007 | 8358 2640 0 0 | 0 0 0 0 | 22.00 4.00 0.00 0.00 | 0.00 0.00 5.00 26.00 | 7010 2214 0 0 | 0 0 0 0 | 0 0 0 0 | 841 162.00 0 0 | 0 0 0 0 | 584 257 0.00 | | |
| | | 10998 | | | | 9224 | | | 1003.00 | | 841.00 | 8221.00 | |
| 10 | MAKKHAN SUKHAI ALM DL/CPM/26293/02085 2213891467 02/03/2015 | 6876 2172 0 0 | 0 0 0 0 | 20.00 3.00 0.00 0.00 | 0.00 0.00 8.00 23.00 | 5102 1611 0 0 | 0 0 0 0 | 0 0 0 0 | 612 118.00 0 0 | 0 0 0 0 | 425 187 0.00 | | |
| | | 9048 | | | | 6713 | | | 730.00 | | 612.00 | 5983.00 | |
| 11 | MOHD ISHA SEIKH MUSLIM LINEMAN DL/CPM/26293/00031 2205474697 01/03/2003 | 8358 2640 0 0 | 0 0 0 0 | 0.00 0.00 0.00 0.00 | 0.00 0.00 31.00 0.00 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0.00 0 0 | 0 0 0 0 | 0 0 0.00 | | |
| | | 10998 | | | | 0 | | | 0.00 | | 0.00 | 0.00 | |
| 12 | MOHD ISRAIL SEIKH MUSLIM LINEMAN DL/CPM/26293/00030 2205474696 01/03/2003 | 8358 2640 0 0 | 0 0 0 0 | 5.00 1.00 0.00 0.00 | 0.00 0.00 25.00 6.00 | 1618 511 0 0 | 0 0 0 0 | 0 0 0 0 | 194 38.00 0 0 | 0 0 0 0 | 135 59 0.00 | | |
| | | 10998 | | | | 2129 | | | 232.00 | | 194.00 | 1897.00 | |
| 13 | MOHD. NAZIM MOHD. ROZID ALM DL/CPM/26293/02034 1011998125 01/06/2013 | 6876 2172 0 0 | 0 0 0 0 | 0.00 0.00 0.00 0.00 | 0.00 0.00 31.00 0.00 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0.00 0 0 | 0 0 0 0 | 0 0 0.00 | | |
| | | 9048 | | | | 0 | | | 0.00 | | 0.00 | 0.00 | |
| 14 | MOTI LAL RAM RAJ DRIVER DL/CPM/26293/00896 2211795774 10/10/2007 | 8358 2640 0 0 | 0 0 0 0 | 21.00 4.00 0.00 0.00 | 0.00 0.00 6.00 25.00 | 6740 2129 0 0 | 0 0 0 0 | 0 0 0 0 | 809 156.00 0 0 | 0 0 0 0 | 0 809 0.00 | | |
| | | 10998 | | | | 8869 | | | 965.00 | | 809.00 | 7904.00 | |

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|--------------|---------|----------------|--------------|--|-------------|------------------------------|
| | | BASIC | INCENTI | W.D. | S.L. | BASIC | INCENTIV | ARR.BAS | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | | | |
| | | | Total | | | | Total | | | Total | | | |
| 15 | MUSTFA AJIM ALM DL/CPM/26293/02079 2213993917 27/01/2015 | 6876 | 0 | 22.00 | 0.00 | 5767 | 0 | 0 | 692 | 0 | 480 | | |
| | | 2172 | 0 | 4.00 | 0.00 | 1822 | 0 | 0 | 133.00 | 0 | 212 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 7589 | | 825.00 | | 692.00 | | 6764.00 |
| 16 | NAINDHIYAPPAN VARADHAN LINEMAN DL/CPM/26293/02062 2213990151 01/01/2015 | 8358 | 0 | 21.00 | 0.00 | 6740 | 0 | 0 | 809 | 0 | 561 | | |
| | | 2640 | 0 | 4.00 | 0.00 | 2129 | 0 | 0 | 156.00 | 0 | 248 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 8869 | | 965.00 | | 809.00 | | 7904.00 |
| 17 | NARENDER MAHENDER SINGH SUPERVISOR DL/CPM/26293/00006 2205474950 01/03/2013 | 9109 | 0 | 24.00 | 0.00 | 8227 | 0 | 0 | 987 | 0 | 685 | | |
| | | 2877 | 0 | 4.00 | 0.00 | 2599 | 0 | 0 | 190.00 | 0 | 302 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11986 | | | | 10826 | | 1177.00 | | 987.00 | | 9649.00 |
| 18 | RAJESH PAL GAINDA RAM PAL DRIVER DL/CPM/26293/02033 2007144772 10/11/2011 | 8358 | 0 | 14.00 | 0.00 | 4314 | 0 | 0 | 518 | 0 | 359 | | |
| | | 2640 | 0 | 2.00 | 0.00 | 1363 | 0 | 0 | 100.00 | 0 | 159 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 5677 | | 618.00 | | 518.00 | | 5059.00 |
| 19 | RAM JAGAN SUKHAI LINEMAN DL/CPM/26293/00627 2205495572 25/06/2006 | 8358 | 0 | 21.00 | 0.00 | 6740 | 0 | 0 | 809 | 0 | 561 | | |
| | | 2640 | 0 | 4.00 | 0.00 | 2129 | 0 | 0 | 156.00 | 0 | 248 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 8869 | | 965.00 | | 809.00 | | 7904.00 |
| 20 | RAM NIWAS MATHURA PRASAD DRIVER DL/CPM/26293/00885 2211768444 20/09/2007 | 8358 | 0 | 22.00 | 0.00 | 7010 | 0 | 0 | 841 | 0 | 584 | | |
| | | 2640 | 0 | 4.00 | 0.00 | 2214 | 0 | 0 | 162.00 | 0 | 257 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 9224 | | 1003.00 | | 841.00 | | 8221.00 |
| 21 | REM BAHADUR TULKA BAHADUR ALM DL/CPM/26293/00549 2205489416 09/07/2005 | 6876 | 0 | 27.00 | 0.00 | 6876 | 0 | 0 | 825 | 0 | 573 | | |
| | | 2172 | 0 | 4.00 | 0.00 | 2172 | 0 | 0 | 159.00 | 0 | 252 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 9048 | | 984.00 | | 825.00 | | 8064.00 |

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|---------------|--|--------------------|--------------|------------|--------------|----------|--------------|--------------|---------------|--------------|--|-------------|------------------------------|
| | | BASIC | INCENTI | W.D. | S.L. | BASIC | INCENTIV | ARR.BAS | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | | | |
| | | | Total | | | | Total | Total | | Total | | | |
| 22 | SAHUBAZ MOINUDIN ALM DL/CPM/26293/02082 2213729216 02/02/2015 | 6876 | 0 | 5.00 | 0.00 | 1331 | 0 | 0 | 160 | 0 | 111 | | |
| | | 2172 | 0 | 1.00 | 0.00 | 420 | 0 | 0 | 31.00 | 0 | 49 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 1751 | | 191.00 | | 160.00 | | 1560.00 |
| 23 | SARVAN PRASAD MEHTO ALM DL/CPM/26293/01423 2206591590 15/12/2010 | 6876 | 0 | 23.00 | 0.00 | 5989 | 0 | 0 | 719 | 0 | 499 | | |
| | | 2172 | 0 | 4.00 | 0.00 | 1892 | 0 | 0 | 138.00 | 0 | 220 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 7881 | | 857.00 | | 719.00 | | 7024.00 |
| 24 | SARWAN KUMAR PASWAN TAHLU PASWAN ALM DL/CPM/26293/01751 2213795995 19/02/2013 | 6876 | 0 | 16.00 | 0.00 | 4214 | 0 | 0 | 506 | 0 | 351 | | |
| | | 2172 | 0 | 3.00 | 0.00 | 1331 | 0 | 0 | 98.00 | 0 | 155 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 5545 | | 604.00 | | 506.00 | | 4941.00 |
| 25 | SHISHU PAL SINGH CHANDER PAL SINGH ALM DL/CPM/26293/01472 2213586142 21/03/2011 | 6876 | 0 | 25.00 | 0.00 | 6432 | 0 | 0 | 772 | 0 | 536 | | |
| | | 2172 | 0 | 4.00 | 0.00 | 2032 | 0 | 0 | 149.00 | 0 | 236 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 8464 | | 921.00 | | 772.00 | | 7543.00 |
| 26 | SULTAN SINGH RAM PRASAD LINEMAN DL/CPM/26293/02046 1011783319 01/12/2014 | 8358 | 0 | 7.00 | 0.00 | 2157 | 0 | 0 | 259 | 0 | 180 | | |
| | | 2640 | 0 | 1.00 | 0.00 | 681 | 0 | 0 | 50.00 | 0 | 79 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 2838 | | 309.00 | | 259.00 | | 2529.00 |
| 27 | SUNDER LAL POORAN LAL LINEMAN DL/CPM/26293/01272 2213179926 15/01/2010 | 8358 | 0 | 21.00 | 0.00 | 6471 | 0 | 0 | 777 | 0 | 539 | | |
| | | 2640 | 0 | 3.00 | 0.00 | 2044 | 0 | 0 | 150.00 | 0 | 238 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 8515 | | 927.00 | | 777.00 | | 7588.00 |
| 28 | VINOD PASWAN TAHALU PASWAN ALM DL/CPM/26293/02086 2213894711 02/03/2015 | 6876 | 0 | 10.00 | 0.00 | 2662 | 0 | 0 | 319 | 0 | 222 | | |
| | | 2172 | 0 | 2.00 | 0.00 | 841 | 0 | 0 | 62.00 | 0 | 97 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 3503 | | 381.00 | | 319.00 | | 3122.00 |

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|---------------|--|--------------------|--------------|------------|------|--------------|----------|---------------|------------|-----------------|--|------------------|------------------------------|
| | | BASIC | INCENTI | W.D. | S.L. | BASIC | INCENTIV | ARR.BAS | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | | | |
| | | U.A.N. | MEDICAL | E.L. | P.D. | MEDICAL | ARREAR | | | T.CHAR | | | |
| | | D.O.J. | Total | | | Total | | | | Total | | | |
| | | | | | | 145943 | 0 | 0 | | 17514 | 0 | 11595 | |
| | | | | | | 46099 | 0 | 0 | | 3376.00 | 0 | 5919 | |
| | | | | | | 0 | 0 | 0 | | 0 | 0 | | |
| | | | | | | | 0 | 0 | | | 0 | 0.00 | |
| | | | | | | | | | | | | | |
| | Total | | | | | | | 192042 | | 20890.00 | | 171152.00 | |