

SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2016

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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		LWFEE	Total			
1	ANIL KISHAN LAL MALHOTRA ALM DL/CPM/26293/02022 2213772305 01/03/2014	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			9724				9724		0.00	999.00	828.00	8725.00	
2	ANIL KUMAR GOVERDHAN PRASAD ALM DL/CPM/26293/2109 2214028682 17/06/2015	6904	0	14.00	0.00	3682	0	0	442	0	307		
		2820	0	2.00	0.00	1504	0	0	91.00	0	135		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			0	0.00	16.00		0	0		0			
			9724				5186		0.00	533.00	442.00	4653.00	
3	ARJUN KALLU LINEMAN DL/CPM/26293/02014 2211859486 01/03/2014	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			11830				11830		0.00	1216.00	1008.00	10614.00	
4	ARUN KUMAR RAM KUMAR ALM DL/CPM/26293/02013 2211859485 01/03/2014	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			9724				9724		0.00	999.00	828.00	8725.00	
5	BABLOO SHYAM LAL LINEMAN DL/CPM/26293/02021 2213764415 01/03/2014	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			11830				11830		0.00	1216.00	1008.00	10614.00	
6	ISHWAR MIR SINGH LINEMAN DL/CPM/26293/02603 2214163956 12/08/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			11830				11830		0.00	1216.00	1008.00	10614.00	
7	KAMAL KISHORE PURAN PASWAN LINEMAN DL/CPM/26293/02015 2211859490 01/03/2014	8399	0	0.00	0.00	0	0	0	0	0	0		
		3431	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			0	0.00	0.00		0	0		0			
			11830				0		0.00	0.00	0.00	0.00	

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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		LWFEE	Total			
8	KAMLESH KUMAR MOHAN LINEMAN DL/CPM/26293/02016 2211859491 01/03/2014	8399	0	17.00	0.00	5599	0	0	672	0	466		
		3431	0	3.00	0.00	2287	0	0	138.00	0	206		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			11830				7886		0.00	810.00	672.00	7076.00	
9	MAHINDER SINGH SURYA PAL SINGH ALM DL/CPM/26293/02017 2211859492 01/03/2014	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
10	PADAM PRAKASH BHARMANAND SUPERVISOR DL/CPM/26293/02020 2213707329 01/03/2014	9138	0	26.00	0.00	9138	0	0	1097	0	761		
		3732	0	4.00	0.00	3732	0	0	226.00	0	336		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			12870				12870		0.00	1323.00	1097.00	11547.00	
11	RAJESH KUMAR MANOJ PANDEY ALM DL/CPM/26293/02619 2214170360 01/09/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
12	ROHIT RAM SWAROOP LINEMAN DL/CPM/26293/02600 2214162583 08/08/2016	8399	0	22.00	0.00	6999	0	0	840	0	583		
		3431	0	3.00	0.00	2859	0	0	173.00	0	257		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11830				9858		0.00	1013.00	840.00	8845.00	
13	SANJAY RAM SHANKAR PRAJAPAT LINEMAN DL/CPM/26293/2132 2214075001 02/11/2015	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
14	TEJ BAHADUR SINGH SHIV BAKSH SINGH ALM DL/CPM/26293/02012 2211645364 01/03/2014	6904	0	16.00	0.00	4142	0	0	497	0	345		
		2820	0	2.00	0.00	1692	0	0	103.00	0	152		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			9724				5834		0.00	600.00	497.00	5234.00	

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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		LWFEE	Total			
15	UPENDRA SINGH SURYA PAL SINGH ALM DL/CPM/26293/02019 2213689391 01/03/2014	6904	0	17.00	0.00	4603	0	0	552	0	383		
		2820	0	3.00	0.00	1880	0	0	114.00	0	169		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			9724				6483		0.00	666.00	552.00	5817.00	
16	VISHAL CHANDER BHAN LINEMAN DL/CPM/26293/02597 2214162117 01/08/2016	8399	0	6.00	0.00	1960	0	0	235	0	163		
		3431	0	1.00	0.00	801	0	0	49.00	0	72		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			11830				2761		0.00	284.00	235.00	2477.00	
	Total					98830	0	0	11859	0	8233		
						40370	0	0	2447.00	0	3626		
						0	0	0	0	0	0.00		
							0	0					
							139200		0.00	14306.00		124894.00	