

SURYA CONSTRUCTION COMPANY

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

STREET LIGHT - II

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of March, 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	Total		Total			
1	ANIL KISHAN LAL MALHOTRA ALM DL/CPM/26293/02022 2213772305 01/03/2014	6516	0	26.00	0.00	6516	0	0	782	0	543		
		2662	0	5.00	0.00	2662	0	0	161.00	0	239		
		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		
			9178				9178		943.00		782.00		8235.00
2	ANIL KUMAR GOVERDHAN PRASAD ALM DL/CPM/26293/2109 2214028682 17/06/2015	6516	0	26.00	0.00	6516	0	0	782	0	543		
		2662	0	5.00	0.00	2662	0	0	161.00	0	239		
		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		
			9178				9178		943.00		782.00		8235.00
3	ARJUN KALLU LINEMAN DL/CPM/26293/02014 2211859486 01/03/2014	7919	0	26.00	0.00	7919	0	0	950	0	660		
		3235	0	5.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
4	ARUN KUMAR RAM KUMAR ALM DL/CPM/26293/02013 2211859485 01/03/2014	6516	0	26.00	0.00	6516	0	0	782	0	543		
		2662	0	5.00	0.00	2662	0	0	161.00	0	239		
		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		
			9178				9178		943.00		782.00		8235.00
5	BABLOO SHYAM LAL LINEMAN DL/CPM/26293/02021 2213764415 01/03/2014	7919	0	26.00	0.00	7919	0	0	950	0	660		
		3235	0	5.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
6	JITENDER RAM LAKHAN LINEMAN DL/CPM/26293/2113 2214031467 02/07/2015	7919	0	22.00	0.00	6897	0	0	828	0	575		
		3235	0	5.00	0.00	2818	0	0	171.00	0	253		
		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		
			11154				9715		999.00		828.00		8716.00
7	KAMAL KISHORE PURAN PASWAN LINEMAN DL/CPM/26293/02015 2211859490 01/03/2014	7919	0	23.00	0.00	7153	0	0	858	0	596		
		3235	0	5.00	0.00	2922	0	0	177.00	0	262		
		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		
			11154				10075		1035.00		858.00		9040.00

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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				
8	KAMLESH KUMAR MOHAN LINEMAN DL/CPM/26293/02016 2211859491 01/03/2014	7919	0	26.00	0.00	7919	0	0	950	0	660		
		3235	0	5.00	0.00	3235	0	0	196.00	0	290		
		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		
		11154				11154			1146.00		950.00	10008.00	
9	MAHINDER SINGH SURYA PAL SINGH ALM DL/CPM/26293/02017 2211859492 01/03/2014	6516	0	26.00	0.00	6516	0	0	782	0	543		
		2662	0	5.00	0.00	2662	0	0	161.00	0	239		
		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		
		9178				9178			943.00		782.00	8235.00	
10	MUKESH SAROHA MUKTHYR SINGH LINEMAN DL/CPM/26293/2114 2214042001 02/07/2015	7919	0	0.00	0.00	0	0	0	0	0	0		
		3235	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		
		11154				0			0.00		0.00	0.00	
11	PADAM PRAKASH BHARMANAND SUPERVISOR DL/CPM/26293/02020 2213707329 01/03/2014	8621	0	26.00	0.00	8621	0	0	1035	0	718		
		3521	0	5.00	0.00	3521	0	0	213.00	0	317		
		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		
		12142				12142			1248.00		1035.00	10894.00	
12	SURENDER RAJ KUMAR LINEMAN DL/CPM/26293/02023 2213720506 01/03/2014	7919	0	26.00	0.00	7919	0	0	950	0	660		
		3235	0	5.00	0.00	3235	0	0	196.00	0	290		
		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		
		11154				11154			1146.00		950.00	10008.00	
13	TEJ BAHADUR SINGH SHIV BAKSH SINGH ALM DL/CPM/26293/02012 2211645364 01/03/2014	6516	0	26.00	0.00	6516	0	0	782	0	543		
		2662	0	5.00	0.00	2662	0	0	161.00	0	239		
		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		
		9178				9178			943.00		782.00	8235.00	
14	UPENDRA SINGH SURYA PAL SINGH ALM DL/CPM/26293/02019 2213689391 01/03/2014	6516	0	26.00	0.00	6516	0	0	782	0	543		
		2662	0	5.00	0.00	2662	0	0	161.00	0	239		
		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		
		9178				9178			943.00		782.00	8235.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.	Pension		
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX	Difference		
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE	LWFER		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
						93443	0	0	11213	0	7787		
						38173	0	0	2311.00	0	3426		
						0	0	0	0	0	0.00		
							0	0		0			
							131616			13524.00		118092.00	