

SURYA CONSTRUCTION COMPANY

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

STREET LIGHT - II

STREET LIGHT - II

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of August, 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 | ANIL KISHAN LAL MALHOTRA ALM DL/CPM/26293/02022 2213772305 01/03/2014 | 6876 | 0 | 24.00 | 0.00 | 6654 | 0 | 0 | 798 | 0 | 554 | | |
| | | 2172 | 0 | 6.00 | 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 GOVERDHAN PRASAD ALM DL/CPM/26293/2109 2214028682 17/06/2015 | 6876 | 0 | 25.00 | 0.00 | 6876 | 0 | 0 | 825 | 0 | 573 | | |
| | | 2172 | 0 | 6.00 | 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 |
| 3 | ARJUN KALLU LINEMAN DL/CPM/26293/02014 2211859486 01/03/2014 | 8358 | 0 | 25.00 | 0.00 | 8358 | 0 | 0 | 1003 | 0 | 696 | | |
| | | 2640 | 0 | 6.00 | 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 |
| 4 | ARUN KUMAR RAM KUMAR ALM DL/CPM/26293/02013 2211859485 01/03/2014 | 6876 | 0 | 25.00 | 0.00 | 6876 | 0 | 0 | 825 | 0 | 573 | | |
| | | 2172 | 0 | 6.00 | 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 |
| 5 | BABLOO SHYAM LAL LINEMAN DL/CPM/26293/02021 2213764415 01/03/2014 | 8358 | 0 | 24.00 | 0.00 | 8088 | 0 | 0 | 971 | 0 | 674 | | |
| | | 2640 | 0 | 6.00 | 0.00 | 2555 | 0 | 0 | 187.00 | 0 | 297 | | |
| | | 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 | | |
| | | | 10998 | | | | 10643 | | 1158.00 | | 971.00 | | 9485.00 |
| 6 | JITENDER RAM LAKHAN LINEMAN DL/CPM/26293/2113 2214031467 02/07/2015 | 8358 | 0 | 25.00 | 0.00 | 8358 | 0 | 0 | 1003 | 0 | 696 | | |
| | | 2640 | 0 | 6.00 | 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 |
| 7 | KAMAL KISHORE PURAN PASWAN LINEMAN DL/CPM/26293/02015 2211859490 01/03/2014 | 8358 | 0 | 25.00 | 0.00 | 8358 | 0 | 0 | 1003 | 0 | 696 | | |
| | | 2640 | 0 | 6.00 | 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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Salary / Wages Register for the month of August, 2015

Page No. : 2

| 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 | 8358 | 0 | 25.00 | 0.00 | 8358 | 0 | 0 | 1003 | 0 | 696 | | |
| | | 2640 | 0 | 6.00 | 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 |
| 9 | MAHINDER SINGH SURYA PAL SINGH ALM DL/CPM/26293/02017 2211859492 01/03/2014 | 6876 | 0 | 23.00 | 0.00 | 6432 | 0 | 0 | 772 | 0 | 536 | | |
| | | 2172 | 0 | 6.00 | 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 |
| 10 | MUKESH SAROHA MUKTHYR SINGH LINEMAN DL/CPM/26293/2114 2214042001 02/07/2015 | 8358 | 0 | 22.00 | 0.00 | 7549 | 0 | 0 | 906 | 0 | 629 | | |
| | | 2640 | 0 | 6.00 | 0.00 | 2385 | 0 | 0 | 174.00 | 0 | 277 | | |
| | | 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 | | |
| | | | 10998 | | | | 9934 | | 1080.00 | | 906.00 | | 8854.00 |
| 11 | PADAM PRAKASH BHARMANAND SUPERVISOR DL/CPM/26293/02020 2213707329 01/03/2014 | 9109 | 0 | 25.00 | 0.00 | 9109 | 0 | 0 | 1093 | 0 | 759 | | |
| | | 2877 | 0 | 6.00 | 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 |
| 12 | PANKAJ BANSIDHAR LINEMAN DL/CPM/26293/2117 1013614714 01/08/2015 | 8358 | 0 | 16.00 | 0.00 | 5662 | 0 | 0 | 679 | 0 | 472 | | |
| | | 2640 | 0 | 5.00 | 0.00 | 1788 | 0 | 0 | 131.00 | 0 | 207 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 7450 | | 810.00 | | 679.00 | | 6640.00 |
| 13 | SURENDER RAJ KUMAR LINEMAN DL/CPM/26293/02023 2213720506 01/03/2014 | 8358 | 0 | 25.00 | 0.00 | 8358 | 0 | 0 | 1003 | 0 | 696 | | |
| | | 2640 | 0 | 6.00 | 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 |
| 14 | TEJ BAHADUR SINGH SHIV BAKSH SINGH ALM DL/CPM/26293/02012 2211645364 01/03/2014 | 6876 | 0 | 25.00 | 0.00 | 6876 | 0 | 0 | 825 | 0 | 573 | | |
| | | 2172 | 0 | 6.00 | 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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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | 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 | | |
| | | 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 | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | LWFER | | |
| | | | Total | | | | Total | | | Total | | | |
| 15 | UPENDRA SINGH | 6876 | 0 | 24.00 | 0.00 | 6654 | 0 | 0 | 798 | 0 | 554 | | |
| | SURYA PAL SINGH | 2172 | 0 | 6.00 | 0.00 | 2102 | 0 | 0 | 154.00 | 0 | 244 | | |
| | ALM | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | DL/CPM/26293/02019 | 0 | 0 | 0.00 | 30.00 | | 0 | 0 | | | | | |
| | 2213689391 01/03/2014 | | 9048 | | | | 8756 | | 952.00 | | 798.00 | 7804.00 | |
| | Total | | | | | 112566 | 0 | 0 | 13507 | 0 | 9377 | | |
| | | | | | | 35557 | 0 | 0 | 2601.00 | 0 | 4130 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | 0 | 0 | | | | | |
| | | | | | | | 148123 | | 16108.00 | | | 132015.00 | |