

SURYA CONSTRUCTION COMPANY

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

STREET LIGHT - I

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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			
1	AJEET SINGH RANVIR SINGH ALM DL/CPM/26293/02002 2213841483 06/02/2014	6876	0	0.00	0.00	0	0	0	0	0	0	0	
		2172	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			9048		0.00		0			0.00		0.00	
2	AMIT DASS LAKHAN DASS ALM DL/CPM/26293/02001 2213683491 06/02/2014	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		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048		31.00		9048		984.00		825.00		8064.00
3	ANJANI GHURA ALM DL/CPM/26293/02000 2213669253 06/02/2014	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		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048		31.00		9048		984.00		825.00		8064.00
4	CHANDAN SHIV KUMAR ALM DL/CPM/26293/02010 2213940266 01/07/2014	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		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048		31.00		9048		984.00		825.00		8064.00
5	DEEPAK NATHU SINGH SUPERVISOR DL/CPM/26293/01988 2213706489 07/07/2014	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		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11986		31.00		11986		1303.00		1093.00		10683.00
6	DEEPAK KUMAR VIJAY KUMAR ALM DL/CPM/26293/02050 2213985305 18/12/2014	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		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9048		30.00		8756		952.00		798.00		7804.00
7	GANGA PRASHAD RAGHUBIR PRASHAD LINEMAN DL/CPM/26293/01991 2212255182 06/02/2014	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		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998		31.00		10998		1196.00		1003.00		9802.00

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Salary / Wages Register for the month of August, 2015

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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 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			
8	GOKUL PARSHAD JAGDISH PARSHAD ALM DL/CPM/26293/01999 2213669244 06/02/2014	6876	0	21.00	0.00	5767	0	0	692	0	480		
		2172	0	5.00	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
9	GOPAL KRISHAN GUPTA RAMESH CHAND LINEMAN DL/CPM/26293/02009 2213247026 17/04/2014	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
10	JAGJEEVAN RAM LT SHYAM LAL SUPERVISOR DL/CPM/26293/01990 2211859480 06/02/2014	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
11	JUNG BAHADUR MANGROO SAROJ LINEMAN DL/CPM/26293/02004 2213605623 06/02/2014	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
12	KISHAN LAL SITA RAM LINEMAN DL/CPM/26293/02008 2213627265 04/04/2014	8358	0	21.00	0.00	7010	0	0	841	0	584		
		2640	0	5.00	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
13	MANOJ KUMAR BALRAM ALM DL/CPM/26293/01992 2212469466 06/02/2014	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
14	NARESH LT. KESHA ALM DL/CPM/26293/01998 2213650865 06/02/2014	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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		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	PRADEEP KUMAR BALWAN SINGH ALM DL/CPM/26293/2105 2214028853 01/06/2015	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	
16	PRATAP KESHA LINEMAN DL/CPM/26293/01993 2212469469 06/02/2014	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	
17	PUSHPENDAR KUMAR LT. AMAR LAL ALM DL/CPM/26293/02006 2213912913 04/04/2014	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	
18	RAJESH KUMAR DUDH NATH LINEMAN DL/CPM/26293/01987 2211859473 06/02/2014	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	
19	RAJESH KUMAR GURU PRASAD LINEMAN DL/CPM/26293/01997 2213134246 06/02/2014	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	
20	RAM KISHOR SUNDER LAL LINEMAN DL/CPM/26293/01989 2211859474 06/02/2014	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	
21	RAM RATAN DULARE LAL SUPERVISOR DL/CPM/26293/01986 2211685745 06/02/2014	9109	0	20.00	0.00	7346	0	0	882	0	612		
		2877	0	5.00	0.00	2320	0	0	170.00	0	270		
		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		
			11986				9666			1052.00	882.00	8614.00	

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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			
22	RAMJEET YADAV PHOOL CHAND YADAV LINEMAN DL/CPM/26293/01994 2212469476 06/02/2014	8358	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		2640	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			10998				0			0.00		0.00	0.00
23	SHRIKANT SONPAL SINGH DRIVER DL/CPM/26293/02007 2213675322 01/04/2014	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		
		0	0	0.00	31.00	0	0	0	0	0	0		
			10998				10998			1196.00	1003.00		9802.00
24	SUNDER LAL RAM LAKHAN ALM DL/CPM/26293/02005 2211624419 15/02/2014	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		
		0	0	0.00	31.00	0	0	0	0	0	0		
			9048				9048			984.00	825.00		8064.00
25	SURENDER TARIF SINGH LINEMAN DL/CPM/26293/01995 2212469483 06/02/2014	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		
		0	0	0.00	31.00	0	0	0	0	0	0		
			10998				10998			1196.00	1003.00		9802.00
26	VIJAY KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/02003 2212797867 06/02/2014	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		
		0	0	0.00	31.00	0	0	0	0	0	0		
			10998				10998			1196.00	1003.00		9802.00
27	VIJAY PAL SHIV RAM ALM DL/CPM/26293/01996 2212728039 06/02/2014	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		
		0	0	0.00	30.00	0	0	0	0	0	0		
			9048				8756			952.00	798.00		7804.00
28	VINOD GULAB SINGH ALM DL/CPM/26293/02042 2213972923 01/11/2014	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		
		0	0	0.00	29.00	0	0	0	0	0	0		
			9048				8464			921.00	772.00		7543.00

