

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 September, 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	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		0.00	983.00	815.00	8585.00	
2	ANIL KUMAR GOVERDHAN PRASAD ALM DL/CPM/26293/2109 2214028682 17/06/2015	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		0.00	983.00	815.00	8585.00	
3	ARJUN KALLU LINEMAN DL/CPM/26293/02014 2211859486 01/03/2014	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		0.00	1194.00	990.00	10428.00	
4	ARUN KUMAR RAM KUMAR ALM DL/CPM/26293/02013 2211859485 01/03/2014	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		0.00	983.00	815.00	8585.00	
5	BABLOO SHYAM LAL LINEMAN DL/CPM/26293/02021 2213764415 01/03/2014	8252	0	17.00	0.00	5776	0	0	693	0	481		
		3370	0	3.00	0.00	2359	0	0	143.00	0	212		
		0	0	1.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			11622				8135		0.00	836.00	693.00	7299.00	
6	ISHWAR MIR SINGH LINEMAN DL/CPM/26293/02603 2214163956 12/08/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		0.00	1194.00	990.00	10428.00	
7	KAMAL KISHORE PURAN PASWAN LINEMAN DL/CPM/26293/02015 2211859490 01/03/2014	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		0.00	1194.00	990.00	10428.00	

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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		LWFEE	Total			
8	KAMLESH KUMAR MOHAN LINEMAN DL/CPM/26293/02016 2211859491 01/03/2014	8252	0	14.00	0.00	4401	0	0	528	0	367		
		3370	0	2.00	0.00	1797	0	0	109.00	0	161		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
			11622				6198		0.00	637.00	528.00	5561.00	
9	MAHINDER SINGH SURYA PAL SINGH ALM DL/CPM/26293/02017 2211859492 01/03/2014	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		0.00	983.00	815.00	8585.00	
10	PADAM PRAKASH BHARMANAND SUPERVISOR DL/CPM/26293/02020 2213707329 01/03/2014	8990	0	24.00	0.00	8990	0	0	1079	0	749		
		3672	0	4.00	0.00	3672	0	0	222.00	0	330		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			12662				12662		0.00	1301.00	1079.00	11361.00	
11	RAJESH KUMAR MANOJ PANDEY ALM DL/CPM/26293/02619 2214170360 01/09/2016	8252	0	10.00	0.00	3301	0	0	396	0	275		
		3370	0	2.00	0.00	1348	0	0	82.00	0	121		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			11622				4649		0.00	478.00	396.00	4171.00	
12	ROHIT RAM SWAROOP LINEMAN DL/CPM/26293/02600 2214162583 08/08/2016	8252	0	23.00	0.00	7977	0	0	957	0	664		
		3370	0	4.00	0.00	3258	0	0	197.00	0	293		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			11622				11235		0.00	1154.00	957.00	10081.00	
13	SANJAY RAM SHANKAR PRAJAPAT LINEMAN DL/CPM/26293/2132 2214075001 02/11/2015	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		0.00	1194.00	990.00	10428.00	
14	TEJ BAHADUR SINGH SHIV BAKSH SINGH ALM DL/CPM/26293/02012 2211645364 01/03/2014	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		0.00	983.00	815.00	8585.00	

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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	6793	0	18.00	0.00	5208	0	0	625	0	434		
		2775	0	3.00	0.00	2128	0	0	129.00	0	191		
		0	0	2.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			9568				7336		0.00	754.00	625.00	6582.00	
16	VISHAL CHANDER BHAN LINEMAN DL/CPM/26293/02597 2214162117 01/08/2016	8252	0	23.00	0.00	7977	0	0	957	0	664		
		3370	0	4.00	0.00	3258	0	0	197.00	0	293		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			11622				11235		0.00	1154.00	957.00	10081.00	
	Total					110603	0	0	13270	0	9212		
						45175	0	0	2735.00	0	4058		
						0	0	0	0	0	0.00		
							0	0					
							155778		0.00	16005.00		139773.00	