

# 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 October, 2016

Page No. : 1

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
1	ANIL KISHAN LAL MALHOTRA ALM DL/CPM/26293/02022 2213772305 01/03/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	7.00	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	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
2	ANIL KUMAR GOVERDHAN PRASAD ALM DL/CPM/26293/2109 2214028682 17/06/2015	6904	0	17.00	0.00	5122	0	0	615	0	427		
		2820	0	6.00	0.00	2092	0	0	127.00	0	188		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>7214</b>		0.00	<b>742.00</b>	<b>615.00</b>	<b>6472.00</b>	
3	ARJUN KALLU LINEMAN DL/CPM/26293/02014 2211859486 01/03/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	7.00	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	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
4	ARUN KUMAR RAM KUMAR ALM DL/CPM/26293/02013 2211859485 01/03/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	7.00	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	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
5	BABLOO SHYAM LAL LINEMAN DL/CPM/26293/02021 2213764415 01/03/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	7.00	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	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
6	ISHWAR MIR SINGH LINEMAN DL/CPM/26293/02603 2214163956 12/08/2016	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	7.00	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	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
7	KAMAL KISHORE PURAN PASWAN LINEMAN DL/CPM/26293/02015 2211859490 01/03/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	7.00	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	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	

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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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
8	KAMLESH KUMAR MOHAN LINEMAN DL/CPM/26293/02016 2211859491 01/03/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	7.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>31.00</b>			0					
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
9	MAHINDER SINGH SURYA PAL SINGH ALM DL/CPM/26293/02017 2211859492 01/03/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	7.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>31.00</b>			0					
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
10	PADAM PRAKASH BHARMANAND SUPERVISOR DL/CPM/26293/02020 2213707329 01/03/2014	9138	0	24.00	0.00	9138	0	0	1097	0	761		
		3732	0	7.00	0.00	3732	0	0	226.00	0	336		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>31.00</b>			0					
			<b>12870</b>				<b>12870</b>		0.00	<b>1323.00</b>	<b>1097.00</b>	<b>11547.00</b>	
11	RAJESH KUMAR MANOJ PANDEY ALM DL/CPM/26293/02619 2214170360 01/09/2016	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	7.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>31.00</b>			0					
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
12	ROHIT RAM SWAROOP LINEMAN DL/CPM/26293/02600 2214162583 08/08/2016	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	7.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>31.00</b>			0					
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
13	SANJAY RAM SHANKAR PRAJAPAT LINEMAN DL/CPM/26293/2132 2214075001 02/11/2015	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	7.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>31.00</b>			0					
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
14	TEJ BAHADUR SINGH SHIV BAKSH SINGH ALM DL/CPM/26293/02012 2211645364 01/03/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	7.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>31.00</b>			0					
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	

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		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	LWFER		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
15	UPENDRA SINGH SURYA PAL SINGH ALM DL/CPM/26293/02019 2213689391 01/03/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	7.00	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	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
16	VISHAL CHANDER BHAN LINEMAN DL/CPM/26293/02597 2214162117 01/08/2016	8399	0	23.00	0.00	8128	0	0	975	0	677		
		3431	0	7.00	0.00	3320	0	0	201.00	0	298		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11448</b>		0.00	<b>1176.00</b>	<b>975.00</b>	<b>10272.00</b>	
	<b>Total</b>					124100	0	0	14891	0	10340		
						50692	0	0	3073.00	0	4551		
						0	0	0	0	0	0.00		
							0	0					
							<b>174792</b>		0.00	<b>17964.00</b>		<b>156828.00</b>	