

SURYA CONSTRUCTION COMPANY

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

NDPL SCHEME

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FORM XVII [SEE RULE 78(1) (A)(I)]

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2016

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	AADESH KUMAR GAJENDER SINGH LINEMAN DL/CPM/26293/00986 2212530062 20/12/2008	7919	0	12.00	0.00	3823	0	0	459	0	318		
		3235	0	2.00	0.00	1562	0	0	95.00	0	141		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			11154					5385		554.00	459.00		4831.00
2	AMRISH KUMAR MUNARE LINEMAN DL/CPM/26293/02077 2014557149 14/01/2015	6516	0	13.00	0.00	3370	0	0	404	0	281		
		2662	0	2.00	0.00	1377	0	0	84.00	0	123		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			9178					4747		488.00	404.00		4259.00
3	ANIL SHARMA KISAN LAL SHARMA ALM DL/CPM/26293/00988 2212530070 20/12/2008	6516	0	13.00	0.00	3370	0	0	404	0	281		
		2662	0	2.00	0.00	1377	0	0	84.00	0	123		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			9178					4747		488.00	404.00		4259.00
4	HIMANSHU PAL RAGHUBER DAYAL ALM DL/CPM/26293/02024 2213833207 03/07/2013	6516	0	12.00	0.00	3146	0	0	378	0	262		
		2662	0	2.00	0.00	1285	0	0	78.00	0	116		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			9178					4431		456.00	378.00		3975.00
5	MADAN GOPAL RAM CHARAN ALM DL/CPM/26293/01236 2213077093 05/11/2009	6516	0	0.00	0.00	0	0	0	0	0	0		
		2662	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			9178					0		0.00	0.00		0.00
6	MANSHA RAM SHRI RAM ALM DL/CPM/26293/2120 2214045171 10/08/2015	6516	0	0.00	0.00	0	0	0	0	0	0		
		2662	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			9178					0		0.00	0.00		0.00
7	MUKESH KUMAR HARI RAM LINEMAN DL/CPM/26293/02047 2213799485 11/12/2014	7919	0	12.00	0.00	3823	0	0	459	0	318		
		3235	0	2.00	0.00	1562	0	0	95.00	0	141		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			11154					5385		554.00	459.00		4831.00

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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		Total			
8	PATI RAM PAL MATHURA PRASAD ALM DL/CPM/26293/02025 2212966914 16/09/2013	6516	0	20.00	0.00	5393	0	0	647	0	449		
		2662	0	4.00	0.00	2203	0	0	133.00	0	198		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			9178				7596			780.00	647.00	6816.00	
9	RAM SEWAK BHAROSE ALM DL/CPM/26293/02035 2213912869 04/04/2014	6516	0	13.00	0.00	3370	0	0	404	0	281		
		2662	0	2.00	0.00	1377	0	0	84.00	0	123		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			9178				4747			488.00	404.00	4259.00	
10	RAUSHAN KUMAR SINGH ARUN KUMAR SINGH ALM DL/CPM/26293/2106 2214030355 01/06/2015	6516	0	20.00	0.00	5168	0	0	620	0	430		
		2662	0	3.00	0.00	2111	0	0	128.00	0	190		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			9178				7279			748.00	620.00	6531.00	
11	SANTRAM BECHOO ALM DL/CPM/26293/2123 2214045175 10/08/2015	6516	0	12.00	0.00	3146	0	0	378	0	262		
		2662	0	2.00	0.00	1285	0	0	78.00	0	116		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			9178				4431			456.00	378.00	3975.00	
12	SATISH CHANDRA CHANDRA PAL ALM DL/CPM/26293/02111 2213835604 01/07/2015	6516	0	19.00	0.00	4943	0	0	593	0	412		
		2662	0	3.00	0.00	2019	0	0	122.00	0	181		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			9178				6962			715.00	593.00	6247.00	
13	SUNIL KUMAR LT KANHIYA LAL SUPERVISOR DL/CPM/26293/02026 2213799483 01/03/2013	8621	0	12.00	0.00	4162	0	0	499	0	347		
		3521	0	2.00	0.00	1700	0	0	103.00	0	152		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			12142				5862			602.00	499.00	5260.00	
14	SURENDER KUMAR PYARE LAL LINEMAN DL/CPM/26293/01328 2213477211 26/06/2010	7919	0	13.00	0.00	4096	0	0	492	0	341		
		3235	0	2.00	0.00	1673	0	0	101.00	0	151		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			11154				5769			593.00	492.00	5176.00	

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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 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			
15	SURENDER SINGH RAMCHANDER LINEMAN DL/CPM/26293/2129 2214045443 10/08/2015	7919	0	17.00	0.00	5461	0	0	655	0	455		
		3235	0	3.00	0.00	2231	0	0	135.00	0	200		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			11154				7692		790.00		655.00		6902.00
16	UMESH KUMAR BHAGIRATH ALM DL/CPM/26293/02027 2213799488 01/03/2013	6516	0	12.00	0.00	3146	0	0	378	0	262		
		2662	0	2.00	0.00	1285	0	0	78.00	0	116		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			9178				4431		456.00		378.00		3975.00
17	VIJAY SHARMA KISAN LAL SHARMA SUPERVISOR DL/CPM/26293/01015 2212530157 20/12/2008	8621	0	12.00	0.00	4162	0	0	499	0	347		
		3521	0	2.00	0.00	1700	0	0	103.00	0	152		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			12142				5862		602.00		499.00		5260.00
18	VIKAS RAM CHANDER ALM DL/CPM/26293/01016 2212530161 20/12/2008	6516	0	13.00	0.00	3370	0	0	404	0	281		
		2662	0	2.00	0.00	1377	0	0	84.00	0	123		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			9178				4747		488.00		404.00		4259.00
19	VISHNU SHARMA NAGENDER SHARMA LINEMAN DL/CPM/26293/01337 2213501213 15/07/2010	7919	0	13.00	0.00	4096	0	0	492	0	341		
		3235	0	2.00	0.00	1673	0	0	101.00	0	151		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			11154				5769		593.00		492.00		5176.00
	Total					68045	0	0	8165	0	5668		
						27797	0	0	1686.00	0	2497		
						0	0	0	0	0	0.00		
							0	0	0	0	0.00		
							95842		9851.00		85991.00		