

# SURYA CONSTRUCTION COMPANY

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

STREET LIGHT - II

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2015

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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		
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE	LWFER		
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR4		T.CHAR			
		Total				Total			Total				
1	ANIL KISHAN LAL MALHOTRA ALM DL/CPM/26293/02022 2213772305 01/03/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	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	
2	ARJUN KALLU LINEMAN DL/CPM/26293/02014 2211859486 01/03/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	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	
3	ARUN KUMAR RAM KUMAR ALM DL/CPM/26293/02013 2211859485 01/03/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	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	
4	BABLOO SHYAM LAL LINEMAN DL/CPM/26293/02021 2213764415 01/03/2014	8358	0	10.00	0.00	3235	0	0	388	0	269		
		2640	0	2.00	0.00	1022	0	0	75.00	0	119		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		10998				4257			463.00		388.00	3794.00	
5	KAMAL KISHORE PURAN PASWAN LINEMAN DL/CPM/26293/02015 2211859490 01/03/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	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	
6	KAMLESH KUMAR MOHAN LINEMAN DL/CPM/26293/02016 2211859491 01/03/2014	8358	0	13.00	0.00	4314	0	0	518	0	359		
		2640	0	3.00	0.00	1363	0	0	100.00	0	159		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		10998				5677			618.00		518.00	5059.00	
7	MAHINDER SINGH SURYA PAL SINGH ALM DL/CPM/26293/02017 2211859492 01/03/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	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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**Salary / Wages Register for the month of May, 2015**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	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	ARREAR3	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR4		T.CHAR			
		Total				Total			Total				
8	OM PRAKASH BHISHAMBHAR PRASAD ALM DL/CPM/26293/02018 2212984220 01/03/2014	6876	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00
9	PADAM PRAKASH BHARMANAND SUPERVISOR DL/CPM/26293/02020 2213707329 01/03/2014	9109	0	23.00	0.00	8227	0	0	987	0	685	302	0.00
10	RAJ KUMAR BIKHU HAZARI LINEMAN DL/CPM/26293/02011 2012458572 01/03/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696	307	0.00
11	SURENDER RAJ KUMAR LINEMAN DL/CPM/26293/02023 2213720506 01/03/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696	307	0.00
12	TEJ BAHADUR SINGH SHIV BAKSH SINGH ALM DL/CPM/26293/02012 2211645364 01/03/2014	6876	0	26.00	0.00	6876	0	0	825	0	573	252	0.00
13	UPENDRA SINGH SURYA PAL SINGH ALM DL/CPM/26293/02019 2213689391 01/03/2014	6876	0	0.00	0.00	0	0	0	0	0	0	0	0.00
	<b>Total</b>					76712	0	0	9205	0	6389	2816	0.00
						24232	0	0	1773.00	0	2816		
						0	0	0	0	0	0.00		
								<b>100944</b>		<b>10978.00</b>			<b>89966.00</b>