

# 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 March, 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	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		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE	LWFER		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
1	AJEET SINGH RANVIR SINGH ALM DL/CPM/26293/02002 2213841483 06/02/2014	6560	0	25.00	0.00	6560	0	0	787	0	546		
		2072	0	6.00	0.00	2072	0	0	152.00	0	241		
		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		
			<b>8632</b>				<b>8632</b>		<b>939.00</b>		<b>787.00</b>		<b>7693.00</b>
2	AMIT DASS LAKHAN DASS ALM DL/CPM/26293/02001 2213683491 06/02/2014	6560	0	25.00	0.00	6560	0	0	787	0	546		
		2072	0	6.00	0.00	2072	0	0	152.00	0	241		
		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		
			<b>8632</b>				<b>8632</b>		<b>939.00</b>		<b>787.00</b>		<b>7693.00</b>
3	ANJANI GHURA ALM DL/CPM/26293/02000 2213669253 06/02/2014	6560	0	25.00	0.00	6560	0	0	787	0	546		
		2072	0	6.00	0.00	2072	0	0	152.00	0	241		
		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		
			<b>8632</b>				<b>8632</b>		<b>939.00</b>		<b>787.00</b>		<b>7693.00</b>
4	CHANDAN SHIV KUMAR ALM DL/CPM/26293/02010 2213940266 01/07/2014	6560	0	25.00	0.00	6560	0	0	787	0	546		
		2072	0	6.00	0.00	2072	0	0	152.00	0	241		
		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		
			<b>8632</b>				<b>8632</b>		<b>939.00</b>		<b>787.00</b>		<b>7693.00</b>
5	DEEPAK NATHU SINGH SUPERVISOR DL/CPM/26293/01988 2213706489 07/07/2014	8675	0	25.00	0.00	8675	0	0	1041	0	723		
		2739	0	6.00	0.00	2739	0	0	200.00	0	318		
		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		
			<b>11414</b>				<b>11414</b>		<b>1241.00</b>		<b>1041.00</b>		<b>10173.00</b>
6	DEEPAK KUMAR VIJAY KUMAR ALM DL/CPM/26293/02050 2213985305 18/12/2014	6560	0	25.00	0.00	6560	0	0	787	0	546		
		2072	0	6.00	0.00	2072	0	0	152.00	0	241		
		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		
			<b>8632</b>				<b>8632</b>		<b>939.00</b>		<b>787.00</b>		<b>7693.00</b>
7	GANGA PRASHAD RAGHUBIR PRASHAD LINEMAN DL/CPM/26293/01991 2212255182 06/02/2014	7963	0	25.00	0.00	7963	0	0	956	0	663		
		2515	0	6.00	0.00	2515	0	0	184.00	0	293		
		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		
			<b>10478</b>				<b>10478</b>		<b>1140.00</b>		<b>956.00</b>		<b>9338.00</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	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
8	GOKUL PARSHAD JAGDISH PARSHAD ALM DL/CPM/26293/01999 2213669244 06/02/2014	6560	0	25.00	0.00	6560	0	0	787	0	546		
		2072	0	6.00	0.00	2072	0	0	152.00	0	241		
		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		
			<b>8632</b>				<b>8632</b>		<b>939.00</b>		<b>787.00</b>		<b>7693.00</b>
9	GOPAL KRISHAN GUPTA RAMESH CHAND LINEMAN DL/CPM/26293/02009 2213247026 17/04/2014	7963	0	25.00	0.00	7963	0	0	956	0	663		
		2515	0	6.00	0.00	2515	0	0	184.00	0	293		
		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		
			<b>10478</b>				<b>10478</b>		<b>1140.00</b>		<b>956.00</b>		<b>9338.00</b>
10	JAGJEEVAN RAM LT SHYAM LAL SUPERVISOR DL/CPM/26293/01990 2211859480 06/02/2014	8675	0	25.00	0.00	8675	0	0	1041	0	723		
		2739	0	6.00	0.00	2739	0	0	200.00	0	318		
		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		
			<b>11414</b>				<b>11414</b>		<b>1241.00</b>		<b>1041.00</b>		<b>10173.00</b>
11	JUNG BAHADUR MANGROO SAROJ LINEMAN DL/CPM/26293/02004 2213605623 06/02/2014	7963	0	25.00	0.00	7963	0	0	956	0	663		
		2515	0	6.00	0.00	2515	0	0	184.00	0	293		
		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		
			<b>10478</b>				<b>10478</b>		<b>1140.00</b>		<b>956.00</b>		<b>9338.00</b>
12	KISHAN LAL SITA RAM LINEMAN DL/CPM/26293/02008 2213627265 04/04/2014	7963	0	25.00	0.00	7963	0	0	956	0	663		
		2515	0	6.00	0.00	2515	0	0	184.00	0	293		
		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		
			<b>10478</b>				<b>10478</b>		<b>1140.00</b>		<b>956.00</b>		<b>9338.00</b>
13	MANOJ KUMAR BALRAM ALM DL/CPM/26293/01992 2212469466 06/02/2014	6560	0	25.00	0.00	6560	0	0	787	0	546		
		2072	0	6.00	0.00	2072	0	0	152.00	0	241		
		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		
			<b>8632</b>				<b>8632</b>		<b>939.00</b>		<b>787.00</b>		<b>7693.00</b>
14	NARESH LT. KESHA ALM DL/CPM/26293/01998 2213650865 06/02/2014	6560	0	25.00	0.00	6560	0	0	787	0	546		
		2072	0	6.00	0.00	2072	0	0	152.00	0	241		
		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		
			<b>8632</b>				<b>8632</b>		<b>939.00</b>		<b>787.00</b>		<b>7693.00</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	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		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE	LWFER		
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR4		T.CHAR			
		Total				Total			Total				
15	PRATAP KESHA LINEMAN DL/CPM/26293/01993 2212469469 06/02/2014	7963	0	25.00	0.00	7963	0	0	956	0	663		
		2515	0	6.00	0.00	2515	0	0	184.00	0	293		
		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		
		10478				10478			1140.00		956.00	9338.00	
16	PUSHPENDAR KUMAR LT. AMAR LAL ALM DL/CPM/26293/02006 2213912913 04/04/2014	6560	0	25.00	0.00	6560	0	0	787	0	546		
		2072	0	6.00	0.00	2072	0	0	152.00	0	241		
		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		
		8632				8632			939.00		787.00	7693.00	
17	RAJESH KUMAR DUDH NATH LINEMAN DL/CPM/26293/01987 2211859473 06/02/2014	7963	0	25.00	0.00	7963	0	0	956	0	663		
		2515	0	6.00	0.00	2515	0	0	184.00	0	293		
		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		
		10478				10478			1140.00		956.00	9338.00	
18	RAJESH KUMAR GURU PRASAD LINEMAN DL/CPM/26293/01997 2213134246 06/02/2014	7963	0	25.00	0.00	7963	0	0	956	0	663		
		2515	0	6.00	0.00	2515	0	0	184.00	0	293		
		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		
		10478				10478			1140.00		956.00	9338.00	
19	RAM KISHOR SUNDER LAL LINEMAN DL/CPM/26293/01989 2211859474 06/02/2014	7963	0	25.00	0.00	7963	0	0	956	0	663		
		2515	0	6.00	0.00	2515	0	0	184.00	0	293		
		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		
		10478				10478			1140.00		956.00	9338.00	
20	RAM RATAN DULARE LAL SUPERVISOR DL/CPM/26293/01986 2211685745 06/02/2014	8675	0	25.00	0.00	8675	0	0	1041	0	723		
		2739	0	6.00	0.00	2739	0	0	200.00	0	318		
		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		
		11414				11414			1241.00		1041.00	10173.00	
21	RAMJEET YADAV PHOOL CHAND YADAV LINEMAN DL/CPM/26293/01994 2212469476 06/02/2014	7963	0	25.00	0.00	7963	0	0	956	0	663		
		2515	0	6.00	0.00	2515	0	0	184.00	0	293		
		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		
		10478				10478			1140.00		956.00	9338.00	

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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	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		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE	LWFER		
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR4		T.CHAR			
			<b>Total</b>				<b>Total</b>		<b>Total</b>	<b>Total</b>			
22	SHRIKANT SONPAL SINGH DRIVER DL/CPM/26293/02007 2213675322 01/04/2014	7963 2515 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7963 2515 0 0	0 0 0 0	0 0 0 0	956 184.00 0 0	0 0 0 0	663 293 0.00 956.00	9338.00	
23	SUNDER LAL RAM LAKHAN ALM DL/CPM/26293/02005 2211624419 15/02/2014	6560 2072 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	6560 2072 0 0	0 0 0 0	0 0 0 0	787 152.00 0 0	0 0 0 0	546 241 0.00 787.00	7693.00	
24	SURENDER TARIF SINGH LINEMAN DL/CPM/26293/01995 2212469483 06/02/2014	7963 2515 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7963 2515 0 0	0 0 0 0	0 0 0 0	956 184.00 0 0	0 0 0 0	663 293 0.00 956.00	9338.00	
25	VIJAY KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/02003 2212797867 06/02/2014	7963 2515 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	7963 2515 0 0	0 0 0 0	0 0 0 0	956 184.00 0 0	0 0 0 0	663 293 0.00 956.00	9338.00	
26	VIJAY PAL SHIV RAM ALM DL/CPM/26293/01996 2212728039 06/02/2014	6560 2072 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	6560 2072 0 0	0 0 0 0	0 0 0 0	787 152.00 0 0	0 0 0 0	546 241 0.00 787.00	7693.00	
27	VINOD GULAB SINGH ALM DL/CPM/26293/02042 2213972923 01/11/2014	6560 2072 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	6560 2072 0 0	0 0 0 0	0 0 0 0	787 152.00 0 0	0 0 0 0	546 241 0.00 787.00	7693.00	
<b>Total</b>						200301 63261 0 0	0 0 0 0	0 0 0 0	24039 4632.00 0 0	0 0 0 0	16677 7362 0.00	234891.00	
								<b>263562</b>		<b>28671.00</b>			