

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 June, 2016

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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	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			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
		Total				Total			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			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			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			1194.00		990.00	10428.00	
4	ARUN KUMAR RAM KUMAR ALM DL/CPM/26293/02013 2211859485 01/03/2014	6793	0	21.00	0.00	6114	0	0	734	0	509		
		2775	0	4.00	0.00	2498	0	0	151.00	0	225		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
		9568				8612			885.00		734.00	7727.00	
5	BABLOO SHYAM LAL LINEMAN DL/CPM/26293/02021 2213764415 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			1194.00		990.00	10428.00	
6	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			1194.00		990.00	10428.00	
7	KAMLESH KUMAR MOHAN LINEMAN DL/CPM/26293/02016 2211859491 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			1194.00		990.00	10428.00	

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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			
8	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		983.00		815.00		8585.00
9	PADAM PRAKASH BHARMANAND SUPERVISOR DL/CPM/26293/02020 2213707329 01/03/2014	8990	0	17.00	0.00	5993	0	0	719	0	499		
		3672	0	2.00	0.00	2448	0	0	148.00	0	220		
		0	0	1.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			12662				8441		867.00		719.00		7574.00
10	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		983.00		815.00		8585.00
11	UPENDRA SINGH SURYA PAL SINGH ALM DL/CPM/26293/02019 2213689391 01/03/2014	6793	0	6.00	0.00	1585	0	0	190	0	132		
		2775	0	1.00	0.00	648	0	0	40.00	0	58		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			9568				2233		230.00		190.00		2003.00
	Total					73872	0	0	8863	0	6152		
						30174	0	0	1827.00	0	2711		
						0	0	0	0	0	0.00		
							0	0					
							104046		10690.00		93356.00		