

SURYA CONSTRUCTION COMPANY**303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**

Principal Employer's

STREET LIGHT - IAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **STREET LIGHT - I**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2014

Page No. : 1

S.No.	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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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				
1	AJEET SINGH RANVIR SINGH ALM DL/CPM/26293/02002 2213841483 06/02/2014	6501	0	23.00	0.00	5662	0	0	679	0	472		
		2053	0	4.00	0.00	1788	0	0	131.00	0	207		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		8554.00				7450			810.00			6640.00	
2	AMIT DASS LAKHAN DASS ALM DL/CPM/26293/02001 2213683491 06/02/2014	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		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		
		8554.00				8554			930.00			7624.00	
3	ANJANI GHURA ALM DL/CPM/26293/02000 2213669253 06/02/2014	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		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		
		8554.00				8554			930.00			7624.00	
4	CHANDAN SHIV KUMAR ALM DL/CPM/26293/02010 2213940266 01/07/2014	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		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		
		8554.00				8554			930.00			7624.00	
5	DEEPAK NATHU SINGH SUPERVISOR DL/CPM/26293/01988 2213706489 07/07/2014	8596	0	27.00	0.00	8596	0	0	1032	0	716		
		2714	0	4.00	0.00	2714	0	0	198.00	0	316		
		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		
		11310.00				11310			1230.00			10080.00	
6	GANGA PRASHAD RAGHUBIR PRASHAD LINEMAN DL/CPM/26293/01991 2212255182 06/02/2014	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		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		
		10374.00				10374			1128.00			9246.00	
7	GOKUL PARSHAD JAGDISH PARSHAD ALM DL/CPM/26293/01999 2213669244 06/02/2014	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		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		
		8554.00				8554			930.00			7624.00	

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2014

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
	CONVEY. CCA MEDICAL Total	C.L.	W.P.	E.L.	P.D.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE	LWFER		
								ARREAR4		T.CHAR			
								Total		Total			
8	GOPAL KRISHAN GUPTA RAMESH CHAND LINEMAN DL/CPM/26293/02009 2213247026 17/04/2014	7884 2490 0 0 10374.00	0 0 0 0 0	24.00 4.00 0.00 0.00 28.00	0.00 0.00 3.00 28.00 0	7121 2249 0 0 9370	0 0 0 0 0	0 0 0 0 0	855 164.00 0 0 1019.00	0 0 0 0 0	593 262 0.00	8351.00	
9	JAGJEEVAN RAM LT SHYAM LAL SUPERVISOR DL/CPM/26293/01990 2211859480 06/02/2014	8596 2714 0 0 11310.00	0 0 0 0 0	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00 0	8596 2714 0 0 11310	0 0 0 0 0	0 0 0 0 0	1032 198.00 0 0 1230.00	0 0 0 0 0	716 316 0.00	10080.00	
10	JUNG BAHADUR MANGROO SAROJ LINEMAN DL/CPM/26293/02004 2213605623 06/02/2014	7884 2490 0 0 10374.00	0 0 0 0 0	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00 0	7884 2490 0 0 10374	0 0 0 0 0	0 0 0 0 0	946 182.00 0 0 1128.00	0 0 0 0 0	657 289 0.00	9246.00	
11	KISHAN LAL SITA RAM LINEMAN DL/CPM/26293/02008 2213627265 04/04/2014	7884 2490 0 0 10374.00	0 0 0 0 0	25.00 4.00 0.00 0.00 29.00	0.00 0.00 2.00 29.00 0	7375 2329 0 0 9704	0 0 0 0 0	0 0 0 0 0	885 170.00 0 0 1055.00	0 0 0 0 0	614 271 0.00	8649.00	
12	MANOJ KUMAR BALRAM ALM DL/CPM/26293/01992 2212469466 06/02/2014	6501 2053 0 0 8554.00	0 0 0 0 0	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00 0	6501 2053 0 0 8554	0 0 0 0 0	0 0 0 0 0	780 150.00 0 0 930.00	0 0 0 0 0	542 238 0.00	7624.00	
13	NARESH LT. KESHA ALM DL/CPM/26293/01998 2213650865 06/02/2014	6501 2053 0 0 8554.00	0 0 0 0 0	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00 0	6501 2053 0 0 8554	0 0 0 0 0	0 0 0 0 0	780 150.00 0 0 930.00	0 0 0 0 0	542 238 0.00	7624.00	
14	PRATAP KESHA LINEMAN DL/CPM/26293/01993 2212469469 06/02/2014	7884 2490 0 0 10374.00	0 0 0 0 0	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 31.00 0	7884 2490 0 0 10374	0 0 0 0 0	0 0 0 0 0	946 182.00 0 0 1128.00	0 0 0 0 0	657 289 0.00	9246.00	

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S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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			
15	PUSHPENDAR KUMAR LT. AMAR LAL ALM DL/CPM/26293/02006 2213912913 04/04/2014	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		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		
			8554.00					8554		930.00		7624.00	
16	RAJESH KUMAR DUDH NATH LINEMAN DL/CPM/26293/01987 2211859473 06/02/2014	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		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		
			10374.00					10374		1128.00		9246.00	
17	RAJESH KUMAR GURU PRASAD LINEMAN DL/CPM/26293/01997 2213134246 06/02/2014	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		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		
			10374.00					10374		1128.00		9246.00	
18	RAM KISHOR SUNDER LAL LINEMAN DL/CPM/26293/01989 2211859474 06/02/2014	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		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		
			10374.00					10374		1128.00		9246.00	
19	RAM RATAN DULARE LAL SUPERVISOR DL/CPM/26293/01986 2211685745 06/02/2014	8596	0	27.00	0.00	8596	0	0	1032	0	716		
		2714	0	4.00	0.00	2714	0	0	198.00	0	316		
		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		
			11310.00					11310		1230.00		10080.00	
20	RAMJEET YADAV PHOOL CHAND YADAV LINEMAN DL/CPM/26293/01994 2212469476 06/02/2014	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		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		
			10374.00					10374		1128.00		9246.00	
21	SHRIKANT SONPAL SINGH DRIVER DL/CPM/26293/02007 2213675322 01/04/2014	7884	0	23.00	0.00	6867	0	0	824	0	572		
		2490	0	4.00	0.00	2169	0	0	159.00	0	252		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			10374.00					9036		983.00		8053.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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				
22	SUNDER LAL RAM LAKHAN ALM DL/CPM/26293/02005 2211624419 15/02/2014	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		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		
		8554.00				8554			930.00			7624.00	
23	SURENDER TARIF SINGH LINEMAN DL/CPM/26293/01995 2212469483 06/02/2014	7884	0	26.00	0.00	7630	0	0	916	0	636		
		2490	0	4.00	0.00	2410	0	0	176.00	0	280		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		10374.00				10040			1092.00			8948.00	
24	VIJAY KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/02003 2212797867 06/02/2014	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		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		
		10374.00				10374			1128.00			9246.00	
25	VIJAY PAL SHIV RAM ALM DL/CPM/26293/01996 2212728039 06/02/2014	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		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		
		8554.00				8554			930.00			7624.00	
	Total					182024	0	0	21843	0	15169		
						57484	0	0	4200.00	0	6674		
						0	0	0	0	0	0.00		
								239508		26043.00		213465.00	