

# SURYA CONSTRUCTION COMPANY

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

STREET LIGHT - I

STREET LIGHT - I

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 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			
			<b>Total</b>				<b>Total</b>	<b>Total</b>		<b>Total</b>			
1	AJAY SANT RAM LINEMAN DL/CPM/26293/2131 2214075001 02/11/2015	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>11154</b>				<b>11154</b>		<b>1146.00</b>		<b>950.00</b>		<b>10008.00</b>
2	AMIT DASS LAKHAN DASS ALM DL/CPM/26293/02001 2213683491 06/02/2014	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>9178</b>				<b>9178</b>		<b>943.00</b>		<b>782.00</b>		<b>8235.00</b>
3	ANJANI GHURA ALM DL/CPM/26293/02000 2213669253 06/02/2014	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>9178</b>				<b>9178</b>		<b>943.00</b>		<b>782.00</b>		<b>8235.00</b>
4	CHANDAN SHIV KUMAR ALM DL/CPM/26293/02010 2213940266 01/07/2014	6516	0	24.00	0.00	6306	0	0	757	0	525		
		2662	0	6.00	0.00	2576	0	0	156.00	0	232		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9178</b>				<b>8882</b>		<b>913.00</b>		<b>757.00</b>		<b>7969.00</b>
5	DEEPAK NATHU SINGH SUPERVISOR DL/CPM/26293/01988 2213706489 07/07/2014	8621	0	25.00	0.00	8621	0	0	1035	0	718		
		3521	0	6.00	0.00	3521	0	0	213.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12142</b>				<b>12142</b>		<b>1248.00</b>		<b>1035.00</b>		<b>10894.00</b>
6	DEEPAK KUMAR VIJAY KUMAR ALM DL/CPM/26293/02050 2213985305 18/12/2014	6516	0	24.00	0.00	6306	0	0	757	0	525		
		2662	0	6.00	0.00	2576	0	0	156.00	0	232		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9178</b>				<b>8882</b>		<b>913.00</b>		<b>757.00</b>		<b>7969.00</b>
7	GANGA PRASHAD RAGHUBIR PRASHAD LINEMAN DL/CPM/26293/01991 2212255182 06/02/2014	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>11154</b>				<b>11154</b>		<b>1146.00</b>		<b>950.00</b>		<b>10008.00</b>

# SURYA CONSTRUCTION COMPANY

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

STREET LIGHT - I

STREET LIGHT - I

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2016

Page No. : 2

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			
			<b>Total</b>				<b>Total</b>	<b>Total</b>		<b>Total</b>			
8	GOKUL PARSHAD JAGDISH PARSHAD ALM DL/CPM/26293/01999 2213669244 06/02/2014	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>9178</b>				<b>9178</b>		<b>943.00</b>		<b>782.00</b>		<b>8235.00</b>
9	JAGJEEVAN RAM LT SHYAM LAL SUPERVISOR DL/CPM/26293/01990 2211859480 06/02/2014	8621	0	25.00	0.00	8621	0	0	1035	0	718		
		3521	0	6.00	0.00	3521	0	0	213.00	0	317		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12142</b>				<b>12142</b>		<b>1248.00</b>		<b>1035.00</b>		<b>10894.00</b>
10	JUNG BAHADUR MANGROO SAROJ LINEMAN DL/CPM/26293/02004 2213605623 06/02/2014	7919	0	24.00	0.00	7664	0	0	920	0	638		
		3235	0	6.00	0.00	3131	0	0	189.00	0	282		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11154</b>				<b>10795</b>		<b>1109.00</b>		<b>920.00</b>		<b>9686.00</b>
11	KISHAN LAL SITA RAM LINEMAN DL/CPM/26293/02008 2213627265 04/04/2014	7919	0	18.00	0.00	5875	0	0	705	0	489		
		3235	0	5.00	0.00	2400	0	0	145.00	0	216		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>11154</b>				<b>8275</b>		<b>850.00</b>		<b>705.00</b>		<b>7425.00</b>
12	MANOJ KUMAR BALRAM LINEMAN DL/CPM/26293/01992 2212469466 06/02/2014	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>11154</b>				<b>11154</b>		<b>1146.00</b>		<b>950.00</b>		<b>10008.00</b>
13	NARESH LT. KESHA ALM DL/CPM/26293/01998 2213650865 06/02/2014	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>9178</b>				<b>9178</b>		<b>943.00</b>		<b>782.00</b>		<b>8235.00</b>
14	PRADEEP KUMAR BALWAN SINGH ALM DL/CPM/26293/2105 2214028853 01/06/2015	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>9178</b>				<b>9178</b>		<b>943.00</b>		<b>782.00</b>		<b>8235.00</b>

# SURYA CONSTRUCTION COMPANY

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

STREET LIGHT - I

STREET LIGHT - I

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2016

Page No. : 3

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			
			<b>Total</b>				<b>Total</b>	<b>Total</b>		<b>Total</b>			
15	PUSHPENDAR KUMAR LT. AMAR LAL ALM DL/CPM/26293/02006 2213912913 04/04/2014	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			<b>9178</b>				<b>9178</b>	<b>9178</b>	<b>943.00</b>	<b>782.00</b>	<b>8235.00</b>		
16	RAJESH KUMAR DUDH NATH LINEMAN DL/CPM/26293/01987 2211859473 06/02/2014	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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>11154</b>				<b>11154</b>	<b>11154</b>	<b>1146.00</b>	<b>950.00</b>	<b>10008.00</b>		
17	RAJESH KUMAR GURU PRASAD LINEMAN DL/CPM/26293/01997 2213134246 06/02/2014	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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>11154</b>				<b>11154</b>	<b>11154</b>	<b>1146.00</b>	<b>950.00</b>	<b>10008.00</b>		
18	RAM KISHOR SUNDER LAL LINEMAN DL/CPM/26293/01989 2211859474 06/02/2014	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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>11154</b>				<b>11154</b>	<b>11154</b>	<b>1146.00</b>	<b>950.00</b>	<b>10008.00</b>		
19	RAM RATAN DULARE LAL SUPERVISOR DL/CPM/26293/01986 2211685745 06/02/2014	8621	0	8.00	0.00	2781	0	0	334	0	232		
		3521	0	2.00	0.00	1136	0	0	69.00	0	102		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			<b>12142</b>				<b>3917</b>	<b>3917</b>	<b>403.00</b>	<b>334.00</b>	<b>3514.00</b>		
20	SANJAY RAM SHANKAR PRAJAPAT LINEMAN DL/CPM/26293/2132 2214075001 02/11/2015	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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>11154</b>				<b>11154</b>	<b>11154</b>	<b>1146.00</b>	<b>950.00</b>	<b>10008.00</b>		
21	SHRIKANT SONPAL SINGH DRIVER DL/CPM/26293/02007 2213675322 01/04/2014	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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>11154</b>				<b>11154</b>	<b>11154</b>	<b>1146.00</b>	<b>950.00</b>	<b>10008.00</b>		

