

**SURYA CONSTRUCTION COMPANY**

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

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>		LWFEE	<b>Total</b>			
1	AJAY SANT RAM LINEMAN DL/CPM/26293/2131 100753993993 2214075001 02/11/2015	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>28.00</b>			0	0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
							<b>11830</b>						
2	AMIT DASS LAKHAN DASS ALM DL/CPM/26293/02001 100554072269 2213683491 06/02/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>28.00</b>			0	0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
							<b>9724</b>						
3	ANJANI GHURA ALM DL/CPM/26293/02000 100553980809 2213669253 06/02/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>28.00</b>			0	0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
							<b>9724</b>						
4	CHANDAN SHIV KUMAR ALM DL/CPM/26293/02010 100554339740 2213940266 01/07/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>28.00</b>			0	0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
							<b>9724</b>						
5	DEEPAK NATHU SINGH SUPERVISOR DL/CPM/26293/01988 100554171481 2213706489 07/07/2014	9138	0	24.00	0.00	9138	0	0	1097	0	761		
		3732	0	4.00	0.00	3732	0	0	226.00	0	336		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>28.00</b>			0	0.00	<b>1323.00</b>	<b>1097.00</b>	<b>11547.00</b>	
							<b>12870</b>						
6	DEEPAK KUMAR VIJAY KUMAR ALM DL/CPM/26293/02050 100582453211 2213985305 18/12/2014	6904	0	20.00	0.00	5671	0	0	681	0	472		
		2820	0	3.00	0.00	2316	0	0	140.00	0	209		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
				0.00	<b>23.00</b>			0	0.00	<b>821.00</b>	<b>681.00</b>	<b>7166.00</b>	
							<b>7987</b>						
7	GANGA PRASHAD RAGHUBIR PRASHAD LINEMAN DL/CPM/26293/01991 100554218603 2212255182 06/02/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>28.00</b>			0	0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
							<b>11830</b>						

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Salary / Wages Register for the month of February, 2017

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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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
8	GOKUL PARSHAD JAGDISH PARSHAD ALM DL/CPM/26293/01999 100554016580 2213669244 06/02/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
9	JAGJEEVAN RAM LT SHYAM LAL SUPERVISOR DL/CPM/26293/01990 100554090036 2211859480 06/02/2014	9138	0	22.00	0.00	8485	0	0	1018	0	707		
		3732	0	4.00	0.00	3465	0	0	210.00	0	311		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			<b>12870</b>				<b>11950</b>		0.00	<b>1228.00</b>	<b>1018.00</b>	<b>10722.00</b>	
10	JUNG BAHADUR MANGROO SAROJ LINEMAN DL/CPM/26293/02004 100554110877 2213605623 06/02/2014	8399	0	21.00	0.00	7499	0	0	900	0	625		
		3431	0	4.00	0.00	3063	0	0	185.00	0	275		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			<b>11830</b>				<b>10562</b>		0.00	<b>1085.00</b>	<b>900.00</b>	<b>9477.00</b>	
11	KISHAN LAL SITA RAM LINEMAN DL/CPM/26293/02008 100554356895 2213627265 04/04/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
12	MANOJ KUMAR BALRAM LINEMAN DL/CPM/26293/01992 100553894933 2212469466 06/02/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
13	NARESH LT. KESHA ALM DL/CPM/26293/01998 100554090626 2213650865 06/02/2014	6904	0	22.00	0.00	6411	0	0	769	0	534		
		2820	0	4.00	0.00	2619	0	0	159.00	0	235		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9030</b>		0.00	<b>928.00</b>	<b>769.00</b>	<b>8102.00</b>	
14	PRADEEP KUMAR BALWAN SINGH ALM DL/CPM/26293/2105 100553895754 2214028853 01/06/2015	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</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	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>		LWFEE	<b>Total</b>			
15	PUSHPENDAR KUMAR LT. AMAR LAL ALM DL/CPM/26293/02006 100554090210 2213912913 04/04/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
16	RAJESH KUMAR DUDH NATH LINEMAN DL/CPM/26293/01987 100553963266 2211859473 06/02/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
17	RAJESH KUMAR GURU PRASAD LINEMAN DL/CPM/26293/01997 100553993077 2213134246 06/02/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
18	RAM KISHOR SUNDER LAL LINEMAN DL/CPM/26293/01989 100554376770 2211859474 06/02/2014	8399	0	20.00	0.00	6899	0	0	828	0	575		
		3431	0	3.00	0.00	2818	0	0	171.00	0	253		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>9717</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8718.00</b>	
19	RAM RATAN DULARE LAL SUPERVISOR DL/CPM/26293/01986 100553963812 2211685745 06/02/2014	9138	0	24.00	0.00	9138	0	0	1097	0	761		
		3732	0	4.00	0.00	3732	0	0	226.00	0	336		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>12870</b>				<b>12870</b>		0.00	<b>1323.00</b>	<b>1097.00</b>	<b>11547.00</b>	
20	SHRIKANT SONPAL SINGH DRIVER DL/CPM/26293/02007 100554362243 2213675322 01/04/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
21	SUNDER LAL RAM LAKHAN ALM DL/CPM/26293/02005 100554242351 2211624419 15/02/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	

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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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
22	SURENDER TARIF SINGH LINEMAN DL/CPM/26293/01995 100554391452 2212469483 06/02/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>28.00</b>			0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
23	VIJAY KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/02003 100554195871 2212797867 06/02/2014	8399	0	24.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>28.00</b>			0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
24	VIJAY PAL SHIV RAM ALM DL/CPM/26293/01996 100554340844 2212728039 06/02/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>28.00</b>			0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
25	VINOD GULAB SINGH ALM DL/CPM/26293/02042 100553990648 2213972923 01/11/2014	6904	0	24.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>28.00</b>			0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
	<b>Total</b>					190968	0	0	22914	0	15910		
						78004	0	0	4728.00	0	7004		
						0	0	0	0	0	0.00		
							0	0	0	0	0.00		
							<b>268972</b>		0.00	<b>27642.00</b>		<b>241330.00</b>	