

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 December, 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		LWFEE	Total			
1	ANIL KISHAN LAL MALHOTRA ALM DL/CPM/26293/02022 100554057822 2213772305 01/03/2014	6904	0	26.00	0.00	6681	0	0	802	0	557		
		2820	0	4.00	0.00	2729	0	0	165.00	0	245		
		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		
			9724				9410		0.00	967.00	802.00	8443.00	
2	ANIL KUMAR GOVERDHAN PRASAD ALM DL/CPM/26293/2109 100553987351 2214028682 17/06/2015	6904	0	0.00	0.00	0	0	0	0	0	0		
		2820	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			9724				0		0.00	0.00	0.00	0.00	
3	ARJUN KALLU LINEMAN DL/CPM/26293/02014 100554040781 2211859486 01/03/2014	8399	0	27.00	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	31.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
4	ARUN KUMAR RAM KUMAR ALM DL/CPM/26293/02013 100554241801 2211859485 01/03/2014	6904	0	27.00	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	31.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
5	BABLOO SHYAM LAL LINEMAN DL/CPM/26293/02021 100554352516 2213764415 01/03/2014	8399	0	15.00	0.00	4606	0	0	553	0	384		
		3431	0	2.00	0.00	1882	0	0	114.00	0	169		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			11830				6488		0.00	667.00	553.00	5821.00	
6	ISHWAR MIR SINGH LINEMAN DL/CPM/26293/02603 100889781607 2214163956 12/08/2016	8399	0	27.00	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	31.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
7	KAMAL KISHORE PURAN PASWAN LINEMAN DL/CPM/26293/02015 100554210653 2211859490 01/03/2014	8399	0	12.00	0.00	3793	0	0	455	0	316		
		3431	0	2.00	0.00	1549	0	0	94.00	0	139		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			11830				5342		0.00	549.00	455.00	4793.00	

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		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		LWFEE	Total			
8	KAMLESH KUMAR MOHAN LINEMAN DL/CPM/26293/02016 100554128102 2211859491 01/03/2014	8399	0	27.00	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	31.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
9	MAHINDER SINGH SURYA PAL SINGH ALM DL/CPM/26293/02017 100554385484 2211859492 01/03/2014	6904	0	22.00	0.00	5568	0	0	668	0	464		
		2820	0	3.00	0.00	2274	0	0	138.00	0	204		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9724				7842		0.00	806.00	668.00	7036.00	
10	PADAM PRAKASH BHARMANAND SUPERVISOR DL/CPM/26293/02020 100553907365 2213707329 01/03/2014	9138	0	27.00	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	31.00	0	0	0	0	0	0.00		
			12870				12870		0.00	1323.00	1097.00	11547.00	
11	RAJESH KUMAR MANOJ PANDEY ALM DL/CPM/26293/02619 100920919053 2214170360 01/09/2016	8399	0	26.00	0.00	8128	0	0	975	0	677		
		3431	0	4.00	0.00	3320	0	0	201.00	0	298		
		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		
			11830				11448		0.00	1176.00	975.00	10272.00	
12	RAJESH KUMAR MISHRA SHIVMURTI PRASAD MISHRA LINEMAN DL/CPM/26293/12673 0 01/12/2016	8399	0	27.00	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	31.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
13	ROHIT RAM SWAROOP LINEMAN DL/CPM/26293/02600 100892558608 2214162583 08/08/2016	8399	0	18.00	0.00	5690	0	0	683	0	474		
		3431	0	3.00	0.00	2324	0	0	141.00	0	209		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			11830				8014		0.00	824.00	683.00	7190.00	
14	SANJAY RAM SHANKAR PRAJAPAT LINEMAN DL/CPM/26293/2132 100753815064 2214075001 02/11/2015	8399	0	27.00	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	31.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.				H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX	CONVEY.
		Total				Total			Total										
15	SATYA PRAKASH SONPAL SINGH ALM DL/CPM/26293/12666 2214198290 01/12/2016	6904	0	27.00	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	31.00	0	0	0	0	0	0.00								
		9724				9724			0.00	999.00	828.00	8725.00							
16	TEJ BAHADUR SINGH SHIV BAKSH SINGH ALM DL/CPM/26293/02012 100554339343 2211645364 01/03/2014	6904	0	27.00	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	31.00	0	0	0	0	0	0.00								
		9724				9724			0.00	999.00	828.00	8725.00							
17	UPENDRA SINGH SURYA PAL SINGH ALM DL/CPM/26293/02019 100554385497 2213689391 01/03/2014	6904	0	13.00	0.00	3341	0	0	401	0	278								
		2820	0	2.00	0.00	1365	0	0	83.00	0	123								
		0	0	0.00	16.00	0	0	0	0	0	0.00								
		0	0	0.00	15.00	0	0	0	0	0	0.00								
		9724				4706			0.00	484.00	401.00	4222.00							
18	VISHAL CHANDER BHAN LINEMAN DL/CPM/26293/02597 100884883191 2214162117 01/08/2016	8399	0	19.00	0.00	5961	0	0	715	0	497								
		3431	0	3.00	0.00	2435	0	0	147.00	0	218								
		0	0	0.00	9.00	0	0	0	0	0	0.00								
		0	0	0.00	22.00	0	0	0	0	0	0.00								
		11830				8396			0.00	862.00	715.00	7534.00							
	Total					115613	0	0	13873	0	9633								
						47225	0	0	2862.00	0	4240								
						0	0	0	0	0	0.00								
							0	0	0	0	0.00								
						162838			0.00	16735.00		146103.00							