

SURYA CONSTRUCTION COMPANY

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

STREET LIGHT - I

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 2015

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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			
			Total				Total			Total			
1	AJEET SINGH RANVIR SINGH ALM DL/CPM/26293/02002 2213841483 06/02/2014	6876	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		2172	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			9048				0			0.00		0.00	0.00
2	AMIT DASS LAKHAN DASS ALM DL/CPM/26293/02001 2213683491 06/02/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
			9048				9048		984.00		825.00		8064.00
3	ANJANI GHURA ALM DL/CPM/26293/02000 2213669253 06/02/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
			9048				9048		984.00		825.00		8064.00
4	CHANDAN SHIV KUMAR ALM DL/CPM/26293/02010 2213940266 01/07/2014	6876	0	18.00	0.00	4813	0	0	578	0	401		
		2172	0	3.00	0.00	1520	0	0	111.00	0	177		
		0	0	0.00	9.00	0	0	0	0	0	0		
		0	0	0.00	21.00	0	0	0	0	0	0		
			9048				6333		689.00		578.00		5644.00
5	DEEPAK NATHU SINGH SUPERVISOR DL/CPM/26293/01988 2213706489 07/07/2014	9109	0	26.00	0.00	9109	0	0	1093	0	759		
		2877	0	4.00	0.00	2877	0	0	210.00	0	334		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
			11986				11986		1303.00		1093.00		10683.00
6	DEEPAK KUMAR VIJAY KUMAR ALM DL/CPM/26293/02050 2213985305 18/12/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
			9048				9048		984.00		825.00		8064.00
7	GANGA PRASHAD RAGHUBIR PRASHAD LINEMAN DL/CPM/26293/01991 2212255182 06/02/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
			10998				10998		1196.00		1003.00		9802.00

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Salary / Wages Register for the month of June, 2015

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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			
			Total				Total	Total		Total			
8	GOKUL PARSHAD JAGDISH PARSHAD ALM DL/CPM/26293/01999 2213669244 06/02/2014	6876	0	25.00	0.00	6647	0	0	798	0	554		
		2172	0	4.00	0.00	2100	0	0	154.00	0	244		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			9048				8747		952.00		798.00		7795.00
9	GOPAL KRISHAN GUPTA RAMESH CHAND LINEMAN DL/CPM/26293/02009 2213247026 17/04/2014	8358	0	0.00	0.00	0	0	0	0	0	0		
		2640	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			10998				0		0.00		0.00		0.00
10	JAGJEEVAN RAM LT SHYAM LAL SUPERVISOR DL/CPM/26293/01990 2211859480 06/02/2014	9109	0	26.00	0.00	9109	0	0	1093	0	759		
		2877	0	4.00	0.00	2877	0	0	210.00	0	334		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11986				11986		1303.00		1093.00		10683.00
11	JUNG BAHADUR MANGROO SAROJ LINEMAN DL/CPM/26293/02004 2213605623 06/02/2014	8358	0	21.00	0.00	6686	0	0	802	0	557		
		2640	0	3.00	0.00	2112	0	0	154.00	0	245		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			10998				8798		956.00		802.00		7842.00
12	KISHAN LAL SITA RAM LINEMAN DL/CPM/26293/02008 2213627265 04/04/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
13	MANOJ KUMAR BALRAM ALM DL/CPM/26293/01992 2212469466 06/02/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
14	NARESH LT. KESHA ALM DL/CPM/26293/01998 2213650865 06/02/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00

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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			
			Total				Total			Total			
15	PARDEEP KUMAR RAMPAT LINEMAN DL/CPM/26293/02090 2214010658 02/04/2015	8358	0	25.00	0.00	8079	0	0	969	0	673		
		2640	0	4.00	0.00	2552	0	0	187.00	0	296		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			10998				10631		1156.00		969.00		9475.00
16	PRADEEP KUMAR BALWAN SINGH ALM DL/CPM/26293/2105 2214028853 01/06/2015	6876	0	13.00	0.00	3438	0	0	413	0	286		
		2172	0	2.00	0.00	1086	0	0	80.00	0	127		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			9048				4524		493.00		413.00		4031.00
17	PRATAP KESHA LINEMAN DL/CPM/26293/01993 2212469469 06/02/2014	8358	0	15.00	0.00	4736	0	0	568	0	395		
		2640	0	2.00	0.00	1496	0	0	110.00	0	173		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			10998				6232		678.00		568.00		5554.00
18	PUSHPENDAR KUMAR LT. AMAR LAL ALM DL/CPM/26293/02006 2213912913 04/04/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
19	RAJESH KUMAR DUDH NATH LINEMAN DL/CPM/26293/01987 2211859473 06/02/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
20	RAJESH KUMAR GURU PRASAD LINEMAN DL/CPM/26293/01997 2213134246 06/02/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
21	RAM KISHOR SUNDER LAL LINEMAN DL/CPM/26293/01989 2211859474 06/02/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00

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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			
			Total				Total			Total			
22	RAM RATAN DULARE LAL SUPERVISOR DL/CPM/26293/01986 2211685745 06/02/2014	9109	0	26.00	0.00	9109	0	0	1093	0	759		
		2877	0	4.00	0.00	2877	0	0	210.00	0	334		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11986				11986		1303.00		1093.00		10683.00
23	RAMJEET YADAV PHOOL CHAND YADAV LINEMAN DL/CPM/26293/01994 2212469476 06/02/2014	8358	0	0.00	0.00	0	0	0	0	0	0		
		2640	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			10998				0		0.00		0.00		0.00
24	SHRIKANT SONPAL SINGH DRIVER DL/CPM/26293/02007 2213675322 01/04/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
25	SUNDER LAL RAM LAKHAN ALM DL/CPM/26293/02005 2211624419 15/02/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
26	SURENDER TARIF SINGH LINEMAN DL/CPM/26293/01995 2212469483 06/02/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
27	VIJAY KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/02003 2212797867 06/02/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
28	VIJAY PAL SHIV RAM ALM DL/CPM/26293/01996 2212728039 06/02/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR	LWFER		
			Total				Total			Total			
29	VINOD	6876	0	26.00	0.00	6876	0	0	825	0	573		
	GULAB SINGH	2172	0	4.00	0.00	2172	0	0	159.00	0	252		
	ALM	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/26293/02042	0	0	0.00	30.00		0	0		0			
	2213972923 01/11/2014		9048				9048			984.00	825.00	8064.00	
	Total					190474	0	0	22856	0	15868		
						60165	0	0	4401.00	0	6988		
						0	0	0	0	0	0.00		
							0	0		0			
							250639		27257.00		223382.00		