

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 April, 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			Total				
1	AJAY SANT RAM LINEMAN DL/CPM/26293/2131 2214075001 02/11/2015	8252	0	9.00	0.00	3301	0	0	396	0	275		
		3370	0	2.00	0.00	1348	0	0	82.00	0	121		
		0	0	1.00	18.00	0	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		11622				4649			478.00		396.00	4171.00	
2	AMIT DASS LAKHAN DASS ALM DL/CPM/26293/02001 2213683491 06/02/2014	6793	0	14.00	0.00	4076	0	0	489	0	340		
		2775	0	3.00	0.00	1665	0	0	101.00	0	149		
		0	0	1.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		9568				5741			590.00		489.00	5151.00	
3	ANJANI GHURA ALM DL/CPM/26293/02000 2213669253 06/02/2014	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		9568				9568			983.00		815.00	8585.00	
4	CHANDAN SHIV KUMAR ALM DL/CPM/26293/02010 2213940266 01/07/2014	6793	0	16.00	0.00	4529	0	0	543	0	377		
		2775	0	3.00	0.00	1850	0	0	112.00	0	166		
		0	0	1.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		9568				6379			655.00		543.00	5724.00	
5	DEEPAK NATHU SINGH SUPERVISOR DL/CPM/26293/01988 2213706489 07/07/2014	8990	0	24.00	0.00	8990	0	0	1079	0	749		
		3672	0	4.00	0.00	3672	0	0	222.00	0	330		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		12662				12662			1301.00		1079.00	11361.00	
6	DEEPAK KUMAR VIJAY KUMAR ALM DL/CPM/26293/02050 2213985305 18/12/2014	6793	0	7.00	0.00	2264	0	0	272	0	189		
		2775	0	2.00	0.00	925	0	0	56.00	0	83		
		0	0	1.00	20.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		9568				3189			328.00		272.00	2861.00	
7	GANGA PRASHAD RAGHUBIR PRASHAD LINEMAN DL/CPM/26293/01991 2212255182 06/02/2014	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		11622				11622			1194.00		990.00	10428.00	

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Salary / Wages Register for the month of April, 2016

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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	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
9	JAGJEEVAN RAM LT SHYAM LAL SUPERVISOR DL/CPM/26293/01990 2211859480 06/02/2014	8990	0	24.00	0.00	8990	0	0	1079	0	749		
		3672	0	4.00	0.00	3672	0	0	222.00	0	330		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			12662				12662		1301.00		1079.00		11361.00
10	JUNG BAHADUR MANGROO SAROJ LINEMAN DL/CPM/26293/02004 2213605623 06/02/2014	8252	0	7.00	0.00	2751	0	0	330	0	229		
		3370	0	2.00	0.00	1123	0	0	68.00	0	101		
		0	0	1.00	20.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			11622				3874		398.00		330.00		3476.00
11	KISHAN LAL SITA RAM LINEMAN DL/CPM/26293/02008 2213627265 04/04/2014	8252	0	18.00	0.00	6602	0	0	792	0	550		
		3370	0	4.00	0.00	2696	0	0	163.00	0	242		
		0	0	1.00	6.00	0	0	0	0	0	0.00		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
			11622				9298		955.00		792.00		8343.00
12	MANOJ KUMAR BALRAM LINEMAN DL/CPM/26293/01992 2212469466 06/02/2014	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
13	NARESH LT. KESHA ALM DL/CPM/26293/01998 2213650865 06/02/2014	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
14	PRADEEP KUMAR BALWAN SINGH ALM DL/CPM/26293/2105 2214028853 01/06/2015	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00

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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		Total			
15	PUSHPENDAR KUMAR LT. AMAR LAL ALM DL/CPM/26293/02006 2213912913 04/04/2014	6793	0	9.00	0.00	2717	0	0	326	0	226		
		2775	0	2.00	0.00	1110	0	0	67.00	0	100		
		0	0	1.00	18.00	0	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			9568				3827		393.00		326.00		3434.00
16	RAJESH KUMAR DUDH NATH LINEMAN DL/CPM/26293/01987 2211859473 06/02/2014	8252	0	21.00	0.00	7427	0	0	891	0	619		
		3370	0	4.00	0.00	3033	0	0	184.00	0	272		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
			11622				10460		1075.00		891.00		9385.00
17	RAJESH KUMAR GURU PRASAD LINEMAN DL/CPM/26293/01997 2213134246 06/02/2014	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
18	RAM KISHOR SUNDER LAL LINEMAN DL/CPM/26293/01989 2211859474 06/02/2014	8252	0	19.00	0.00	6877	0	0	825	0	573		
		3370	0	4.00	0.00	2808	0	0	170.00	0	252		
		0	0	1.00	5.00	0	0	0	0	0	0.00		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			11622				9685		995.00		825.00		8690.00
19	RAM RATAN DULARE LAL SUPERVISOR DL/CPM/26293/01986 2211685745 06/02/2014	8990	0	24.00	0.00	8990	0	0	1079	0	749		
		3672	0	4.00	0.00	3672	0	0	222.00	0	330		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			12662				12662		1301.00		1079.00		11361.00
20	SANJAY RAM SHANKAR PRAJAPAT LINEMAN DL/CPM/26293/2132 2214075001 02/11/2015	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
21	SHRIKANT SONPAL SINGH DRIVER DL/CPM/26293/02007 2213675322 01/04/2014	8252	0	19.00	0.00	6877	0	0	825	0	573		
		3370	0	4.00	0.00	2808	0	0	170.00	0	252		
		0	0	1.00	5.00	0	0	0	0	0	0.00		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			11622				9685		995.00		825.00		8690.00

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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	Net payment	Signature with Revenue Stamp
		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	LWFER		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
22	SUNDER LAL RAM LAKHAN ALM DL/CPM/26293/02005 2211624419 15/02/2014	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
23	SURENDER TARIF SINGH LINEMAN DL/CPM/26293/01995 2212469483 06/02/2014	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
24	VIJAY KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/02003 2212797867 06/02/2014	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
25	VIJAY PAL SHIV RAM ALM DL/CPM/26293/01996 2212728039 06/02/2014	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
26	VINOD GULAB SINGH ALM DL/CPM/26293/02042 2213972923 01/11/2014	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
	Total					171454	0	0	20571	0	14282		
						70027	0	0	4239.00	0	6289		
						0	0	0	0	0	0.00		
							0	0					
							241481		24810.00				216671.00