

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 August, 2014

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension Difference		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR	LWFER		
			Total				Total			Total			
1	AJEET SINGH RANVIR SINGH ALM 2213841483 06/02/2014	8554	0	26.00	0.00	8554	0	0	0	0	0	0	8404.00
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			8554				8554			150.00	0.00		
2	AMIT DASS LAKHAN DASS ALM 2213683491 06/02/2014	8554	0	26.00	0.00	8554	0	0	0	0	0	0	8404.00
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			8554				8554			150.00	0.00		
3	ANJANI GHURA ALM 2213669253 06/02/2014	8554	0	26.00	0.00	8554	0	0	0	0	0	0	8404.00
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			8554				8554			150.00	0.00		
4	CHANDAN SHIV KUMAR ALM 2213940266 01/07/2014	8554	0	26.00	0.00	8554	0	0	0	0	0	0	8404.00
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			8554				8554			150.00	0.00		
5	DEEPAK NATHU SINGH SUPERVISOR 2213706489 07/07/2014	11310	0	26.00	0.00	11310	0	0	0	0	0	0	11112.00
		0	0	5.00	0.00	0	0	0	198.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			11310				11310			198.00	0.00		
6	GANGA PRASHAD RAGHUBIR PRASHAD LINEMAN 2212255182 06/02/2014	10374	0	26.00	0.00	10374	0	0	0	0	0	0	10192.00
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			10374				10374			182.00	0.00		
7	GAUTAM SINGH NIHAL SINGH ALM 2212979651 06/05/2014	8554	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			8554				0			0.00	0.00		0.00

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Salary / Wages Register for the month of August, 2014

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total			Total			
8	GOKUL PARSHAD JAGDISH PARSHAD ALM 2213669244 06/02/2014	8554	0	26.00	0.00	8554	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
			8554				8554			150.00		0.00	8404.00
9	GOPAL KRISHAN GUPTA RAMESH CHAND LINEMAN 2213247026 17/04/2014	10374	0	26.00	0.00	10374	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
			10374				10374			182.00		0.00	10192.00
10	JAGJEEVAN RAM LT SHYAM LAL SUPERVISOR 2211859480 06/02/2014	11310	0	26.00	0.00	11310	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	198.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
			11310				11310			198.00		0.00	11112.00
11	JUNG BAHADUR MANGROO SAROJ LINEMAN 2213605623 06/02/2014	10374	0	25.00	0.00	10039	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	176.00	0	0	0	0
		0	0	0.00	1.00	0	0	0	0	0	0	0	0
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
			10374				10039			176.00		0.00	9863.00
12	KISHAN LAL SITA RAM LINEMAN 2213627265 04/04/2014	10374	0	26.00	0.00	10374	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
			10374				10374			182.00		0.00	10192.00
13	MANOJ KUMAR BALRAM ALM 2212469466 06/02/2014	8554	0	21.00	0.00	6898	0	0	0	0	0	0	0
		0	0	4.00	0.00	0	0	0	121.00	0	0	0	0
		0	0	0.00	6.00	0	0	0	0	0	0	0	0
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	0
			8554				6898			121.00		0.00	6777.00
14	MOHIT KUMAR RAM PRASAD ALM 2213905428 03/03/2014	8554	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	31.00	0	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
			8554				0			0.00		0.00	0.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR4		T.CHAR			
		Total				Total			Total				
15	NARESH LT. KESHA ALM 2213650865 06/02/2014	8554	0	26.00	0.00	8554	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		8554				8554			150.00		0.00	8404.00	
16	PRATAP KESHA LINEMAN 2212469469 06/02/2014	10374	0	23.00	0.00	9370	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	164.00	0	0	0	0
		0	0	0.00	3.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	28.00	0	0	0	0	0	0	0.00	0
		10374				9370			164.00		0.00	9206.00	
17	PUSHPENDAR KUMAR LT. AMAR LAL ALM 2213912913 04/04/2014	8554	0	26.00	0.00	8554	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		8554				8554			150.00		0.00	8404.00	
18	RAJESH KUMAR DUDH NATH LINEMAN 2211859473 06/02/2014	10374	0	25.00	0.00	10039	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	176.00	0	0	0	0
		0	0	0.00	1.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
		10374				10039			176.00		0.00	9863.00	
19	RAJESH KUMAR GURU PRASAD LINEMAN 2213134246 06/02/2014	10374	0	26.00	0.00	10374	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		10374				10374			182.00		0.00	10192.00	
20	RAM KISHOR SUNDER LAL LINEMAN 2211859474 06/02/2014	10374	0	26.00	0.00	10374	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		10374				10374			182.00		0.00	10192.00	
21	RAM RATAN DULARE LAL SUPERVISOR 2211685745 06/02/2014	11310	0	26.00	0.00	11310	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	198.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	0
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	0
		11310				11310			198.00		0.00	11112.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.	Pension Difference		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR	LWFER		
			Total				Total			Total			
22	RAMJEET YADAV PHOOL CHAND YADAV LINEMAN 2212469476 06/02/2014	10374	0	26.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			10374				10374			182.00	0.00	10192.00	
23	SHRIKANT SONPAL SINGH DRIVER 2213675322 01/04/2014	10374	0	26.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			10374				10374			182.00	0.00	10192.00	
24	SUNDER LAL RAM LAKHAN ALM 2211624419 15/02/2014	8554	0	26.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			8554				8554			150.00	0.00	8404.00	
25	SURENDER TARIF SINGH LINEMAN 2212469483 06/02/2014	10374	0	25.00	0.00	10039	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	176.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374				10039			176.00	0.00	9863.00	
26	VIJAY KUMAR PHOOL CHAND LINEMAN 2212797867 06/02/2014	10374	0	26.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			10374				10374			182.00	0.00	10192.00	
27	VIJAY PAL SHIV RAM ALM 2212728039 06/02/2014	8554	0	26.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			8554				8554			150.00	0.00	8404.00	
	Total					240293	0	0	0	0	0	0	
						0	0	0	4213.00	0	0	0	
						0	0	0	0	0	0	0.00	
							240293			4213.00		236080.00	