

# SURYA CONSTRUCTION COMPANY

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

BSES

BSES

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of September, 2015

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>			<b>Total</b>			
1	BAHADUR AMJAD ALI LINEMAN DL/CPM/26293/00688 2210093934 01/02/2007	8358	0	8.00	0.00	2507	0	0	301	0	209		
		2640	0	1.00	0.00	792	0	0	58.00	0	92		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>9.00</b>	0	0	0	0	0	0.00		
			<b>10998</b>				<b>3299</b>		<b>359.00</b>		<b>301.00</b>		<b>2940.00</b>
2	BASHANTI LAL RAM LAL DRIVER DL/CPM/26293/01412 2213549967 01/12/2010	8358	0	22.00	0.00	7244	0	0	869	0	603		
		2640	0	4.00	0.00	2288	0	0	167.00	0	266		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>10998</b>				<b>9532</b>		<b>1036.00</b>		<b>869.00</b>		<b>8496.00</b>
3	BRIJNATH SAH HARI SAH ALM DL/CPM/26293/02089 2214007865 02/04/2015	6876	0	22.00	0.00	5730	0	0	688	0	477		
		2172	0	3.00	0.00	1810	0	0	132.00	0	211		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>7540</b>		<b>820.00</b>		<b>688.00</b>		<b>6720.00</b>
4	DEVENDRA KRISHAN DEV ALM DL/CPM/26293/01759 2213830456 12/06/2013	6876	0	20.00	0.00	5272	0	0	633	0	439		
		2172	0	3.00	0.00	1665	0	0	122.00	0	194		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>6937</b>		<b>755.00</b>		<b>633.00</b>		<b>6182.00</b>
5	DHARMENDER KUMAR RAMBACHAN DAS ALM DL/CPM/26293/01715 2213760916 16/11/2013	6876	0	21.00	0.00	5501	0	0	660	0	458		
		2172	0	3.00	0.00	1738	0	0	127.00	0	202		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>7239</b>		<b>787.00</b>		<b>660.00</b>		<b>6452.00</b>
6	DILIP RAM UJAGIR ALM DL/CPM/26293/2097 2214018409 01/05/2015	6876	0	20.00	0.00	5272	0	0	633	0	439		
		2172	0	3.00	0.00	1665	0	0	122.00	0	194		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>6937</b>		<b>755.00</b>		<b>633.00</b>		<b>6182.00</b>
7	FATEH BARHA HURYA BARHA LINEMAN DL/CPM/26293/2100 2214018608 01/05/2015	8358	0	18.00	0.00	5851	0	0	702	0	487		
		2640	0	3.00	0.00	1848	0	0	135.00	0	215		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>21.00</b>	0	0	0	0	0	0.00		
			<b>10998</b>				<b>7699</b>		<b>837.00</b>		<b>702.00</b>		<b>6862.00</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>	<b>Total</b>		<b>Total</b>			
8	GANGADHAR GOPE LT SURESH GOPE ALM DL/CPM/26293/01716 2213760926 01/10/2012	6876	0	22.00	0.00	5730	0	0	688	0	477		
		2172	0	3.00	0.00	1810	0	0	132.00	0	211		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>7540</b>	<b>7540</b>	<b>820.00</b>	<b>688.00</b>	<b>6720.00</b>		
9	GOPAL KUMAR SINGH ARUN KUMAR SINGH ALM DL/CPM/26293/2116 2213813188 01/08/2015	6876	0	22.00	0.00	5730	0	0	688	0	477		
		2172	0	3.00	0.00	1810	0	0	132.00	0	211		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>7540</b>	<b>7540</b>	<b>820.00</b>	<b>688.00</b>	<b>6720.00</b>		
10	JITENDRA KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/02061 221399013 01/01/2015	8358	0	20.00	0.00	6408	0	0	769	0	534		
		2640	0	3.00	0.00	2024	0	0	148.00	0	235		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>10998</b>				<b>8432</b>	<b>8432</b>	<b>917.00</b>	<b>769.00</b>	<b>7515.00</b>		
11	MANISH GOP RAJU GOP ALM DL/CPM/26293/02092 2211675137 13/04/2015	6876	0	22.00	0.00	5959	0	0	715	0	496		
		2172	0	4.00	0.00	1882	0	0	138.00	0	219		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>7841</b>	<b>7841</b>	<b>853.00</b>	<b>715.00</b>	<b>6988.00</b>		
12	MANOJ KUMAR RAMDEEN ALM DL/CPM/26293/00840 2211675142 01/07/2007	6876	0	21.00	0.00	5501	0	0	660	0	458		
		2172	0	3.00	0.00	1738	0	0	127.00	0	202		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>7239</b>	<b>7239</b>	<b>787.00</b>	<b>660.00</b>	<b>6452.00</b>		
13	MOHAMAD RINKU MOHAMAD SHAHID ALM DL/CPM/26293/01444 2213575396 15/02/2011	6876	0	24.00	0.00	6418	0	0	770	0	535		
		2172	0	4.00	0.00	2027	0	0	148.00	0	235		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>8445</b>	<b>8445</b>	<b>918.00</b>	<b>770.00</b>	<b>7527.00</b>		
14	MOHD ASRAF LT MOHD IMTIAZ ALM DL/CPM/26293/01656 2213679753 10/12/2011	6876	0	20.00	0.00	5272	0	0	633	0	439		
		2172	0	3.00	0.00	1665	0	0	122.00	0	194		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>6937</b>	<b>6937</b>	<b>755.00</b>	<b>633.00</b>	<b>6182.00</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			
		Total				Total			Total				
15	MOHD EHSAN SHIRAJUDDIN ALM DL/CPM/26293/00927 2211965134 01/02/2008	6876	0	20.00	0.00	5272	0	0	633	0	439		
		2172	0	3.00	0.00	1665	0	0	122.00	0	194		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		9048				6937			755.00		633.00	6182.00	
16	MUKESH KUMAR SINGH RANA PRATAP SINGH ALM DL/CPM/26293/01446 2213575418 15/02/2011	6876	0	22.00	0.00	5959	0	0	715	0	496		
		2172	0	4.00	0.00	1882	0	0	138.00	0	219		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		9048				7841			853.00		715.00	6988.00	
17	PAPPU KUMAR YADAV RAM YADAV LINEMAN DL/CPM/26293/2099 2214018518 01/05/2015	8358	0	8.00	0.00	2507	0	0	301	0	209		
		2640	0	1.00	0.00	792	0	0	58.00	0	92		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		10998				3299			359.00		301.00	2940.00	
18	RAJU SHAH TUNTUN SHAH LINEMAN DL/CPM/26293/01260 2213176991 01/11/2013	8358	0	20.00	0.00	6408	0	0	769	0	534		
		2640	0	3.00	0.00	2024	0	0	148.00	0	235		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		10998				8432			917.00		769.00	7515.00	
19	RAJU TOPPO SINGA TOPPO LINEMAN DL/CPM/26293/01704 2210026296 09/07/2012	8358	0	20.00	0.00	6408	0	0	769	0	534		
		2640	0	3.00	0.00	2024	0	0	148.00	0	235		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		10998				8432			917.00		769.00	7515.00	
20	RAMA SHANKAR YADAV SUBARAN YADAV ALM DL/CPM/26293/00984 2212500764 28/11/2008	6876	0	24.00	0.00	6418	0	0	770	0	535		
		2172	0	4.00	0.00	2027	0	0	148.00	0	235		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		9048				8445			918.00		770.00	7527.00	
21	RAMESHWAR SURESH CHAND LINEMAN DL/CPM/26293/01494 2213635001 10/09/2013	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			
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
22	RANA KUMAR SINGH JAMIDAR SINGH LINEMAN DL/CPM/26293/01467 2213585660 17/03/2011	8358	0	22.00	0.00	6965	0	0	836	0	580		
		2640	0	3.00	0.00	2200	0	0	161.00	0	256		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>10998</b>				<b>9165</b>		<b>997.00</b>		<b>836.00</b>		<b>8168.00</b>
23	RAVI SHARMA SISTO MISTRI LINEMAN DL/CPM/26293/00659 2205498595 18/11/2006	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>10998</b>				<b>10998</b>		<b>1196.00</b>		<b>1003.00</b>		<b>9802.00</b>
24	SANJAY KUMAR RANGI LAL ALM DL/CPM/26293/01670 2213695017 15/02/2012	6876	0	21.00	0.00	5501	0	0	660	0	458		
		2172	0	3.00	0.00	1738	0	0	127.00	0	202		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>7239</b>		<b>787.00</b>		<b>660.00</b>		<b>6452.00</b>
25	SANJEEV KUMAR OM PRAKASH DRIVER DL/CPM/26293/2096 2214018404 01/05/2015	8358	0	17.00	0.00	5572	0	0	669	0	464		
		2640	0	3.00	0.00	1760	0	0	129.00	0	205		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00		
			<b>10998</b>				<b>7332</b>		<b>798.00</b>		<b>669.00</b>		<b>6534.00</b>
26	SHAMBHU YADAV CHHOTE YADAV DRIVER DL/CPM/26293/01306 2213360122 01/09/2012	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	<b>24.00</b>	0	0	0	0	0	0.00		
			<b>10998</b>				<b>8798</b>		<b>956.00</b>		<b>802.00</b>		<b>7842.00</b>
27	SHANKAR SINGH MURALI SINGH ALM DL/CPM/26293/01756 2213816829 10/05/2013	6876	0	0.00	0.00	0	0	0	0	0	0		
		2172	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	<b>0.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>0</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
28	SOM DUTT HARI LAL LINEMAN DL/CPM/26293/01338 2213501221 15/07/2010	8358	0	22.00	0.00	6965	0	0	836	0	580		
		2640	0	3.00	0.00	2200	0	0	161.00	0	256		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>10998</b>				<b>9165</b>		<b>997.00</b>		<b>836.00</b>		<b>8168.00</b>

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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			
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
29	SUBHASH KUMAR JATAN SINGH ALM DL/CPM/26293/00842 2211675199 01/07/2007	6876	0	21.00	0.00	5501	0	0	660	0	458		
		2172	0	3.00	0.00	1738	0	0	127.00	0	202		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>7239</b>			<b>787.00</b>	<b>660.00</b>	<b>6452.00</b>	
30	UDIT NARAYAN R S THAKUR SUPERVISOR DL/CPM/26293/00685 2210093888 01/02/2007	9109	0	25.00	0.00	8805	0	0	1057	0	733		
DELHI		2877	0	4.00	0.00	2781	0	0	203.00	0	324		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
			<b>11986</b>				<b>11586</b>		<b>1260.00</b>	<b>1057.00</b>	<b>10326.00</b>		
31	VIRSHA TIU MATA TIU ALM DL/CPM/26293/00672 2210026298 03/07/2013	6876	0	22.00	0.00	5959	0	0	715	0	496		
		2172	0	4.00	0.00	1882	0	0	138.00	0	219		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>9048</b>				<b>7841</b>		<b>853.00</b>	<b>715.00</b>	<b>6988.00</b>		
32	VISHAL SISTO MISTRI LINEMAN DL/CPM/26293/00875 2211731306 25/08/2007	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	<b>0.00</b>	0	0	0	0	0	0.00		
			<b>10998</b>				<b>0</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
						180037	0	0	21607	0	14993		
						56867	0	0	4158.00	0	6614		
						0	0	0	0	0	0.00		
							0	0	0	0	0.00		
							<b>236904</b>		<b>25765.00</b>		<b>211139.00</b>		