

SURYA CONSTRUCTION COMPANY

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

STREET LIGHT - II

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of July, 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			
1	ANIL KISHAN LAL MALHOTRA ALM DL/CPM/26293/02022 2213772305 01/03/2014	6876	0	27.00	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	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
2	ANIL KUMAR GOVERDHAN PRASAD ALM DL/CPM/26293/2109 2214028682 17/06/2015	6876	0	27.00	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	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
3	ARJUN KALLU LINEMAN DL/CPM/26293/02014 2211859486 01/03/2014	8358	0	27.00	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	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
4	ARUN KUMAR RAM KUMAR ALM DL/CPM/26293/02013 2211859485 01/03/2014	6876	0	27.00	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	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
5	BABLOO SHYAM LAL LINEMAN DL/CPM/26293/02021 2213764415 01/03/2014	8358	0	27.00	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	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
6	JITENDER RAM LAKHAN LINEMAN DL/CPM/26293/2113 2214031467 02/07/2015	8358	0	24.00	0.00	7549	0	0	906	0	629		
		2640	0	4.00	0.00	2385	0	0	174.00	0	277		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			10998				9934		1080.00		906.00		8854.00
7	KAMAL KISHORE PURAN PASWAN LINEMAN DL/CPM/26293/02015 2211859490 01/03/2014	8358	0	27.00	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	31.00	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	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		Total			
8	KAMLESH KUMAR MOHAN LINEMAN DL/CPM/26293/02016 2211859491 01/03/2014	8358	0	21.00	0.00	6740	0	0	809	0	561		
		2640	0	4.00	0.00	2129	0	0	156.00	0	248		
		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		
			10998				8869	8869	965.00	965.00	809.00	7904.00	
9	MAHINDER SINGH SURYA PAL SINGH ALM DL/CPM/26293/02017 2211859492 01/03/2014	6876	0	16.00	0.00	4214	0	0	506	0	351		
		2172	0	3.00	0.00	1331	0	0	98.00	0	155		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			9048				5545	5545	604.00	604.00	506.00	4941.00	
10	MUKESH SAROHA MUKTHYR SINGH LINEMAN DL/CPM/26293/2114 2214042001 02/07/2015	8358	0	25.00	0.00	7819	0	0	938	0	651		
		2640	0	4.00	0.00	2470	0	0	181.00	0	287		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			10998				10289	10289	1119.00	1119.00	938.00	9170.00	
11	OM PRAKASH BHISHAMBHAR PRASAD ALM DL/CPM/26293/02018 2212984220 01/03/2014	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			9048				0	0	0.00	0.00	0.00	0.00	
12	PADAM PRAKASH BHARMANAND SUPERVISOR DL/CPM/26293/02020 2213707329 01/03/2014	9109	0	27.00	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	31.00	0	0	0	0	0	0.00		
			11986				11986	11986	1303.00	1303.00	1093.00	10683.00	
13	RAJ KUMAR BIKHU HAZARI LINEMAN DL/CPM/26293/02011 2012458572 01/03/2014	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			10998				0	0	0.00	0.00	0.00	0.00	
14	SURENDER RAJ KUMAR LINEMAN DL/CPM/26293/02023 2213720506 01/03/2014	8358	0	27.00	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	31.00	0	0	0	0	0	0.00		
			10998				10998	10998	1196.00	1196.00	1003.00	9802.00	

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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	LWFER		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
15	TEJ BAHADUR SINGH SHIV BAKSH SINGH ALM DL/CPM/26293/02012 2211645364 01/03/2014	6876	0	27.00	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	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
16	UPENDRA SINGH SURYA PAL SINGH ALM DL/CPM/26293/02019 2213689391 01/03/2014	6876	0	27.00	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	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
	Total					103243	0	0	12389	0	8600		
						32612	0	0	2386.00	0	3789		
						0	0	0	0	0	0.00		
							0	0					
							135855		14775.00				121080.00