

SURYA CONSTRUCTION COMPANY**303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**

Principal Employer's

STREET LIGHT - IAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **STREET LIGHT - I**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

Page No. : 1

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	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					
1	AJEET SINGH RANVIR SINGH ALM 2213841483 06/02/2014	8554	0	21.00	0.00	6622	0	0	0	0	0	0	0.00	
		0	0	3.00	0.00	0	0	0	116.00	0	0	0		
		0	0	0.00	7.00	0	0	0	0	0	0	0		
		0	0	0.00	24.00	0	0	0	0	0	0	0		
		8554.00				6622			116.00			6506.00		
2	AMIT DASS LAKHAN DASS ALM 2213683491 06/02/2014	8554	0	16.00	0.00	5243	0	0	0	0	0	0	0.00	
		0	0	3.00	0.00	0	0	0	92.00	0	0	0		
		0	0	0.00	12.00	0	0	0	0	0	0	0		
		0	0	0.00	19.00	0	0	0	0	0	0	0		
		8554.00				5243			92.00			5151.00		
3	ANJANI GHURA ALM 2213669253 06/02/2014	8554	0	27.00	0.00	8554	0	0	0	0	0	0	0.00	
		0	0	4.00	0.00	0	0	0	150.00	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0	0		
		8554.00				8554			150.00			8404.00		
4	GANGA PRASHAD RAGHUBIR PRASHAD LINEMAN 2212255182 06/02/2014	10374	0	20.00	0.00	8031	0	0	0	0	0	0	0.00	
		0	0	4.00	0.00	0	0	0	141.00	0	0	0		
		0	0	0.00	7.00	0	0	0	0	0	0	0		
		0	0	0.00	24.00	0	0	0	0	0	0	0		
		10374.00				8031			141.00			7890.00		
5	GAUTAM SINGH NIHAL SINGH ALM 2212979651 06/05/2014	8554	0	21.00	0.00	6622	0	0	0	0	0	0	0.00	
		0	0	3.00	0.00	0	0	0	116.00	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0		
		0	0	0.00	24.00	0	0	0	0	0	0	0		
		8554.00				6622			116.00			6506.00		
6	GOKUL PARSHAD JAGDISH PARSHAD ALM 2213669244 06/02/2014	8554	0	15.00	0.00	4691	0	0	0	0	0	0	0.00	
		0	0	2.00	0.00	0	0	0	83.00	0	0	0		
		0	0	0.00	14.00	0	0	0	0	0	0	0		
		0	0	0.00	17.00	0	0	0	0	0	0	0		
		8554.00				4691			83.00			4608.00		
7	GOPAL KRISHAN GUPTA RAMESH CHAND LINEMAN 2213247026 17/04/2014	10374	0	26.00	0.00	10039	0	0	0	0	0	0	0.00	
		0	0	4.00	0.00	0	0	0	176.00	0	0	0		
		0	0	0.00	1.00	0	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0	0		
		10374.00				10039			176.00			9863.00		

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

Page No. : 2

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	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	JAGJEEVAN RAM LT SHYAM LAL SUPERVISOR 2211859480 06/02/2014	11310	0	22.00	0.00	9486	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	167.00	0	0	0	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			11310.00			9486			167.00			9319.00	
9	JUNG BAHADUR MANGROO SAROJ LINEMAN 2213605623 06/02/2014	10374	0	27.00	0.00	10374	0	0	0	0	0	0	
		0	0	4.00	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	
			10374.00			10374			182.00			10192.00	
10	KISHAN LAL SITA RAM LINEMAN 2213627265 04/04/2014	10374	0	27.00	0.00	10374	0	0	0	0	0	0	
		0	0	4.00	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	
			10374.00			10374			182.00			10192.00	
11	MANOJ KUMAR BALRAM ALM 2212469466 06/02/2014	8554	0	26.00	0.00	8278	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	145.00	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	
			8554.00			8278			145.00			8133.00	
12	MOHIT KUMAR RAM PRASAD ALM 2213905428 03/03/2014	8554	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	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	
			8554.00			0			0.00			0.00	
13	NARESH LT. KESHA ALM 2213650865 06/02/2014	8554	0	22.00	0.00	7174	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			8554.00			7174			126.00			7048.00	
14	PRATAP KESHA LINEMAN 2212469469 06/02/2014	10374	0	24.00	0.00	9370	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	164.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0	0.00	
		0	0	0.00	28.00	0	0	0	0	0	0	0.00	
			10374.00			9370			164.00			9206.00	

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Salary / Wages Register for the month of May, 2014

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	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			
15	PUSHPENDAR KUMAR LT. AMAR LAL ALM 2213912913 04/04/2014	8554	0	27.00	0.00	8554	0	0	0	0	0	0	0.00
		0	0	4.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0	
			8554.00					8554		150.00			8404.00
16	RAJESH KUMAR DUDH NATH LINEMAN 2211859473 06/02/2014	10374	0	27.00	0.00	10374	0	0	0	0	0	0	0.00
		0	0	4.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0	
			10374.00					10374		182.00			10192.00
17	RAJESH KUMAR GURU PRASAD LINEMAN 2213134246 06/02/2014	10374	0	27.00	0.00	10374	0	0	0	0	0	0	0.00
		0	0	4.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0	
			10374.00					10374		182.00			10192.00
18	RAM KISHOR SUNDER LAL LINEMAN 2211859474 06/02/2014	10374	0	27.00	0.00	10374	0	0	0	0	0	0	0.00
		0	0	4.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0	
			10374.00					10374		182.00			10192.00
19	RAM RATAN DULARE LAL SUPERVISOR 2211685745 06/02/2014	11310	0	22.00	0.00	9486	0	0	0	0	0	0	0.00
		0	0	4.00	0.00	0	0	0	167.00	0	0	0	
		0	0	0.00	5.00	0	0	0	0	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			11310.00					9486		167.00			9319.00
20	RAMJEET YADAV PHOOL CHAND YADAV LINEMAN 2212469476 06/02/2014	10374	0	14.00	0.00	5354	0	0	0	0	0	0	0.00
		0	0	2.00	0.00	0	0	0	94.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	0	0	
		0	0	0.00	16.00	0	0	0	0	0	0	0	
			10374.00					5354		94.00			5260.00
21	SHRIKANT SONPAL SINGH DRIVER 2213675322 01/04/2014	10374	0	21.00	0.00	8031	0	0	0	0	0	0	0.00
		0	0	3.00	0.00	0	0	0	141.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	0	0	
		0	0	0.00	24.00	0	0	0	0	0	0	0	
			10374.00					8031		141.00			7890.00

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Nature and Location **STREET LIGHT - I**

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		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				
22	SUNDER LAL RAM LAKHAN ALM 2211624419 15/02/2014	8554	0	18.00	0.00	5795	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	102.00	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	0	0	
		0	0	0.00	21.00	0	0	0	0	0	0	0.00	
		8554.00				5795			102.00			5693.00	
23	SURENDER TARIF SINGH LINEMAN 2212469483 06/02/2014	10374	0	26.00	0.00	10039	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	176.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		10374.00				10039			176.00			9863.00	
24	VIJAY KUMAR PHOOL CHAND LINEMAN 2212797867 06/02/2014	10374	0	27.00	0.00	10374	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
		10374.00				10374			182.00			10192.00	
25	VIJAY PAL SHIV RAM ALM 2212728039 06/02/2014	8554	0	20.00	0.00	6347	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	112.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	0	0.00	
		8554.00				6347			112.00			6235.00	
	Total					199960	0	0	0	0	0	0	
						0	0	0	3510.00	0	0	0	
						0	0	0	0	0	0	0	
						0	0	0	0	0	0	0.00	
						199960			3510.00			196450.00	