

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, 2015

Page No. : 1

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	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	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	ARREAR3	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
1	AJEET SINGH RANVIR SINGH ALM DL/CPM/26293/02002 2213841483 06/02/2014	6876	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		2172	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		9048		0.00		0			0.00			0.00	
2	AMIT DASS LAKHAN DASS ALM DL/CPM/26293/02001 2213683491 06/02/2014	6876	0	16.00	0.00	4355	0	0	523	0	363		
		2172	0	3.00	0.00	1376	0	0	101.00	0	160		
		0	0	0.00	11.00	0	0	0	0	0	0		
		0	0	0.00	19.00	0	0	0	0	0	0		
		9048		0.00		5731			624.00		523.00	5107.00	
3	ANJANI GHURA ALM DL/CPM/26293/02000 2213669253 06/02/2014	6876	0	26.00	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		
		0	0	0.00	30.00	0	0	0	0	0	0		
		9048		0.00		9048			984.00		825.00	8064.00	
4	CHANDAN SHIV KUMAR ALM DL/CPM/26293/02010 2213940266 01/07/2014	6876	0	26.00	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		
		0	0	0.00	30.00	0	0	0	0	0	0		
		9048		0.00		9048			984.00		825.00	8064.00	
5	DEEPAK NATHU SINGH SUPERVISOR DL/CPM/26293/01988 2213706489 07/07/2014	9109	0	22.00	0.00	7894	0	0	947	0	658		
		2877	0	4.00	0.00	2493	0	0	182.00	0	289		
		0	0	0.00	4.00	0	0	0	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0		
		11986		0.00		10387			1129.00		947.00	9258.00	
6	DEEPAK KUMAR VIJAY KUMAR ALM DL/CPM/26293/02050 2213985305 18/12/2014	6876	0	26.00	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		
		0	0	0.00	30.00	0	0	0	0	0	0		
		9048		0.00		9048			984.00		825.00	8064.00	
7	GANGA PRASHAD RAGHUBIR PRASHAD LINEMAN DL/CPM/26293/01991 2212255182 06/02/2014	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		
		0	0	0.00	30.00	0	0	0	0	0	0		
		10998		0.00		10998			1196.00		1003.00	9802.00	

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Salary / Wages Register for the month of April, 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	Net payment	Signature with Revenue Stamp
		BASIC	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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	ARREAR3	ADVAN.	LWFEE	LWFER		
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR4		T.CHAR			
		Total				Total			Total				
8	GOKUL PARSHAD JAGDISH PARSHAD ALM DL/CPM/26293/01999 2213669244 06/02/2014	6876	0	26.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
9	GOPAL KRISHAN GUPTA RAMESH CHAND LINEMAN DL/CPM/26293/02009 2213247026 17/04/2014	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	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		10998				0			0.00		0.00	0.00	
10	JAGJEEVAN RAM LT SHYAM LAL SUPERVISOR DL/CPM/26293/01990 2211859480 06/02/2014	9109	0	19.00	0.00	6680	0	0	802	0	556		
		2877	0	3.00	0.00	2110	0	0	154.00	0	246		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		11986				8790			956.00		802.00	7834.00	
11	JUNG BAHADUR MANGROO SAROJ LINEMAN DL/CPM/26293/02004 2213605623 06/02/2014	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	
12	KISHAN LAL SITA RAM LINEMAN DL/CPM/26293/02008 2213627265 04/04/2014	8358	0	16.00	0.00	5293	0	0	635	0	441		
		2640	0	3.00	0.00	1672	0	0	122.00	0	194		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		10998				6965			757.00		635.00	6208.00	
13	MANOJ KUMAR BALRAM ALM DL/CPM/26293/01992 2212469466 06/02/2014	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	
14	NARESH LT. KESHA ALM DL/CPM/26293/01998 2213650865 06/02/2014	6876	0	26.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	

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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	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total			Total			
15	PARDEEP KUMAR RAMPAT LINEMAN DL/CPM/26293/02090 2214010658 02/04/2015	8358	0	25.00	0.00	8079	0	0	969	0	673		
		2640	0	4.00	0.00	2552	0	0	187.00	0	296		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
			10998				10631		1156.00		969.00		9475.00
16	PRATAP KESHA LINEMAN DL/CPM/26293/01993 2212469469 06/02/2014	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	0.00	30.00		0	0		0			
			10998				10998		1196.00		1003.00		9802.00
17	PUSHPENDAR KUMAR LT. AMAR LAL ALM DL/CPM/26293/02006 2213912913 04/04/2014	6876	0	26.00	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	0.00	30.00		0	0		0			
			9048				9048		984.00		825.00		8064.00
18	RAJESH KUMAR DUDH NATH LINEMAN DL/CPM/26293/01987 2211859473 06/02/2014	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	0.00	30.00		0	0		0			
			10998				10998		1196.00		1003.00		9802.00
19	RAJESH KUMAR GURU PRASAD LINEMAN DL/CPM/26293/01997 2213134246 06/02/2014	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	0.00	30.00		0	0		0			
			10998				10998		1196.00		1003.00		9802.00
20	RAM KISHOR SUNDER LAL LINEMAN DL/CPM/26293/01989 2211859474 06/02/2014	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	0.00	30.00		0	0		0			
			10998				10998		1196.00		1003.00		9802.00
21	RAM RATAN DULARE LAL SUPERVISOR DL/CPM/26293/01986 2211685745 06/02/2014	9109	0	26.00	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	0.00	30.00		0	0		0			
			11986				11986		1303.00		1093.00		10683.00

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		BASIC	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	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	ARREAR3	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR4		T.CHAR			
		Total				Total			Total				
22	RAMJEET YADAV PHOOL CHAND YADAV LINEMAN DL/CPM/26293/01994 2212469476 06/02/2014	8358	0	0.00	0.00	0	0	0	0	0	0	0.00	0.00
23	SHRIKANT SONPAL SINGH DRIVER DL/CPM/26293/02007 2213675322 01/04/2014	8358	0	24.00	0.00	7801	0	0	936	0	650	9149.00	
24	SUNDER LAL RAM LAKHAN ALM DL/CPM/26293/02005 2211624419 15/02/2014	6876	0	26.00	0.00	6876	0	0	825	0	573	8064.00	
25	SURENDER TARIF SINGH LINEMAN DL/CPM/26293/01995 2212469483 06/02/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696	9802.00	
26	VIJAY KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/02003 2212797867 06/02/2014	8358	0	22.00	0.00	7244	0	0	869	0	603	8496.00	
27	VIJAY PAL SHIV RAM ALM DL/CPM/26293/01996 2212728039 06/02/2014	6876	0	22.00	0.00	5959	0	0	715	0	496	6988.00	
28	VINOD GULAB SINGH ALM DL/CPM/26293/02042 2213972923 01/11/2014	6876	0	26.00	0.00	6876	0	0	825	0	573	8064.00	

