

# 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 December, 2015

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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	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			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR		T.CHAR			
		Total				Total			Total				
1	ANIL KISHAN LAL MALHOTRA ALM DL/CPM/26293/02022 2213772305 01/03/2014	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
		9178				9178			998.00		837.00	8180.00	
2	ANIL KUMAR GOVERDHAN PRASAD ALM DL/CPM/26293/2109 2214028682 17/06/2015	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
		9178				9178			998.00		837.00	8180.00	
3	ARJUN KALLU LINEMAN DL/CPM/26293/02014 2211859486 01/03/2014	8477	0	24.00	0.00	7657	0	0	919	0	638		
		2677	0	4.00	0.00	2418	0	0	177.00	0	281		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		11154				10075			1096.00		919.00	8979.00	
4	ARUN KUMAR RAM KUMAR ALM DL/CPM/26293/02013 2211859485 01/03/2014	6975	0	26.00	0.00	6750	0	0	810	0	562		
		2203	0	4.00	0.00	2132	0	0	156.00	0	248		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		9178				8882			966.00		810.00	7916.00	
5	BABLOO SHYAM LAL LINEMAN DL/CPM/26293/02021 2213764415 01/03/2014	8477	0	26.00	0.00	8204	0	0	984	0	683		
		2677	0	4.00	0.00	2591	0	0	189.00	0	301		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		11154				10795			1173.00		984.00	9622.00	
6	JITENDER RAM LAKHAN LINEMAN DL/CPM/26293/2113 2214031467 02/07/2015	8477	0	24.00	0.00	7657	0	0	919	0	638		
		2677	0	4.00	0.00	2418	0	0	177.00	0	281		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		11154				10075			1096.00		919.00	8979.00	
7	KAMAL KISHORE PURAN PASWAN LINEMAN DL/CPM/26293/02015 2211859490 01/03/2014	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
		11154				11154			1213.00		1017.00	9941.00	

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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>			
8	KAMLESH KUMAR MOHAN LINEMAN DL/CPM/26293/02016 2211859491 01/03/2014	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>11154</b>				<b>11154</b>		<b>1213.00</b>		<b>1017.00</b>		<b>9941.00</b>
9	MAHINDER SINGH SURYA PAL SINGH ALM DL/CPM/26293/02017 2211859492 01/03/2014	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>9178</b>				<b>9178</b>		<b>998.00</b>		<b>837.00</b>		<b>8180.00</b>
10	MUKESH SAROHA MUKTHYR SINGH LINEMAN DL/CPM/26293/2114 2214042001 02/07/2015	8477	0	0.00	0.00	0	0	0	0	0	0		
		2677	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	<b>0.00</b>	0	0	0	0	0	0.00		
			<b>11154</b>				<b>0</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
11	PADAM PRAKASH BHARMANAND SUPERVISOR DL/CPM/26293/02020 2213707329 01/03/2014	9228	0	27.00	0.00	9228	0	0	1107	0	769		
		2914	0	4.00	0.00	2914	0	0	213.00	0	338		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12142</b>				<b>12142</b>		<b>1320.00</b>		<b>1107.00</b>		<b>10822.00</b>
12	SURENDER RAJ KUMAR LINEMAN DL/CPM/26293/02023 2213720506 01/03/2014	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>11154</b>				<b>11154</b>		<b>1213.00</b>		<b>1017.00</b>		<b>9941.00</b>
13	TEJ BAHADUR SINGH SHIV BAKSH SINGH ALM DL/CPM/26293/02012 2211645364 01/03/2014	6975	0	24.00	0.00	6300	0	0	756	0	525		
		2203	0	4.00	0.00	1990	0	0	146.00	0	231		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>9178</b>				<b>8290</b>		<b>902.00</b>		<b>756.00</b>		<b>7388.00</b>
14	UPENDRA SINGH SURYA PAL SINGH ALM DL/CPM/26293/02019 2213689391 01/03/2014	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>9178</b>				<b>9178</b>		<b>998.00</b>		<b>837.00</b>		<b>8180.00</b>

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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			
			<b>Total</b>				<b>Total</b>			<b>Total</b>			
						99127	0	0	11894	0	8257		
						31306	0	0	2290.00	0	3637		
						0	0	0	0	0			
							0	0		0	0.00		
								<b>130433</b>		<b>14184.00</b>		<b>116249.00</b>	