

SURYA CONSTRUCTION COMPANY

HUDSON LINE, KINGSWAY CAMP, DISTT. CIVIL LINES, DELHI-110009 INDIA

MODEL TOWN

MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 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 | AMAR NATH SARDAR PAL LINEMAN DL/CPM/26293/01950 2212727547 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 2 | AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/01949 1013739038 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 3 | ANIL KUMAR PAL RAM SAWROOP PAL ALM DL/CPM/26293/01951 2212727549 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 4 | ARVIND KRISHAN ALM DL/CPM/26293/01971 2212909775 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 5 | ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/01939 2212731698 16/07/2013 | 6560 | 0 | 16.00 | 0.00 | 4686 | 0 | 0 | 562 | 0 | 390 | | |
| | | 2072 | 0 | 4.00 | 0.00 | 1480 | 0 | 0 | 108.00 | 0 | 172 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 6166 | | | 670.00 | | 562.00 | 5496.00 | |
| 6 | ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/01972 2212921791 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 7 | BHOPAL SATYAVEER LINEMAN DL/CPM/26293/01916 2212727553 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |

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Salary / Wages Register for the month of February, 2015

Page No. : 2

| 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 | DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/01900 2212727556 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 9 | DEVI SINGH MAKRAND PAL LINEMAN DL/CPM/26293/01952 2212727557 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 10 | DINESH KUMAR RAM KALAN SINGH LINEMAN DL/CPM/26293/01921 2212727558 16/07/2013 | 7963 | 0 | 5.00 | 0.00 | 1422 | 0 | 0 | 171 | 0 | 118 | | |
| | | 2515 | 0 | 0.00 | 0.00 | 449 | 0 | 0 | 33.00 | 0 | 53 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 1871 | | | 204.00 | | 171.00 | 1667.00 | |
| 11 | GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/01937 2212727559 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 12 | JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/01901 2212727562 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 13 | JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/01948 1013726467 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 14 | JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/01953 2212727564 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |

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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 | 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 | | | | |
| 15 | JITENDER VASUDEV ALM DL/CPM/26293/01920 1013583473 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 16 | KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/01914 2212727565 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 17 | KAUSHAL KUMAR SARDAR PAL ALM DL/CPM/26293/01925 2212727566 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 18 | MAHADEV LAKHU PRASAD YADAV ALM DL/CPM/26293/01984 2212731706 01/08/2013 | 6560 | 0 | 9.00 | 0.00 | 2811 | 0 | 0 | 337 | 0 | 234 | | |
| | | 2072 | 0 | 3.00 | 0.00 | 888 | 0 | 0 | 65.00 | 0 | 103 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 3699 | | | 402.00 | | 337.00 | 3297.00 | |
| 19 | MAHAVIR PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/01985 2212727569 01/11/2013 | 7963 | 0 | 22.00 | 0.00 | 7679 | 0 | 0 | 921 | 0 | 640 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2425 | 0 | 0 | 177.00 | 0 | 281 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10104 | | | 1098.00 | | 921.00 | 9006.00 | |
| 20 | MANSA RAM RAM KRISHAN ALM DL/CPM/26293/01954 2212727575 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 21 | MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/01902 2212727574 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |

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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 | 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 | MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/01955 2212727577 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 23 | MUKESH KUMAR GOVERDHAN TO DL/CPM/26293/01982 1013583467 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 24 | NARENDRA RAM SWAROOP TO DL/CPM/26293/01940 2212948036 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 25 | NARESH LAIKU PRASAD ALM DL/CPM/26293/01903 2212727578 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 26 | NARESH DAHIYA MUKHTYAR SINGH LINEMAN DL/CPM/26293/01917 2212727580 16/07/2013 | 7963 | 0 | 21.00 | 0.00 | 7394 | 0 | 0 | 887 | 0 | 616 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2335 | 0 | 0 | 171.00 | 0 | 271 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 9729 | | | 1058.00 | | 887.00 | 8671.00 | |
| 27 | NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/01976 2212727581 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 28 | NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/01956 2212727583 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |

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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 | 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 | | | | |
| 29 | OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/01942 1013583459 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 30 | PARMOD KUMAR VISHRAM PAL ALM DL/CPM/26293/01981 2212778042 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 31 | PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/01923 1013583489 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 32 | RAJ BAHADUR YADAV SADHNU YADAV LINEMAN DL/CPM/26293/01983 2213844031 01/08/2013 | 7963 | 0 | 21.00 | 0.00 | 7394 | 0 | 0 | 887 | 0 | 616 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2335 | 0 | 0 | 171.00 | 0 | 271 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 9729 | | | 1058.00 | | 887.00 | 8671.00 | |
| 33 | RAJ KARAN DHAN PAL ALM DL/CPM/26293/01958 2212727603 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 34 | RAJ KUMAR RADHAY SHYAM TO DL/CPM/26293/01980 1013589342 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 35 | RAJ KUMAR YADAV RAMA SHANKAR YADAV LINEMAN DL/CPM/26293/01936 2212778053 16/07/2013 | 7963 | 0 | 19.00 | 0.00 | 6541 | 0 | 0 | 785 | 0 | 545 | | |
| | | 2515 | 0 | 4.00 | 0.00 | 2066 | 0 | 0 | 151.00 | 0 | 240 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 8607 | | | 936.00 | | 785.00 | 7671.00 | |

SURYA CONSTRUCTION COMPANY

HUDSON LINE, KINGSWAY CAMP, DISTT. CIVIL LINES, DELHI-110009 INDIA

MODEL TOWN

MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2015

Page No. : 6

| 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. | | | |
| | | 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 | ARREAR3 | ADVAN. | LWFEE | | | |
| | | MEDICAL | | E.L. | P.D. | MEDICAL | | ARREAR4 | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | | | | |
| 36 | RAJ NARAYAN KALLU LINEMAN DL/CPM/26293/01904 2212727605 16/07/2013 | 7963 | 0 | 10.00 | 0.00 | 3697 | 0 | 0 | 444 | 0 | 308 | | |
| | | 2515 | 0 | 3.00 | 0.00 | 1168 | 0 | 0 | 86.00 | 0 | 136 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 4865 | | | 530.00 | | 444.00 | 4335.00 | |
| 37 | RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/01966 2212778056 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 38 | RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/01957 2212727598 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 39 | RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/01926 2212727606 16/07/2013 | 7963 | 0 | 22.00 | 0.00 | 7679 | 0 | 0 | 921 | 0 | 640 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2425 | 0 | 0 | 177.00 | 0 | 281 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10104 | | | 1098.00 | | 921.00 | 9006.00 | |
| 40 | RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/01915 2212727608 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 41 | RAM DASS SHRI RAM LINEMAN DL/CPM/26293/01905 2212727610 16/07/2013 | 7963 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2515 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 0 | | | 0.00 | | 0.00 | 0.00 | |
| 42 | RAM KHILAWAN MUNNU ALM DL/CPM/26293/01906 2212727613 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |

SURYA CONSTRUCTION COMPANY

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MODEL TOWN

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 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 | | | | |
| 43 | RAM NARESH BRIJ NATH LINEMAN DL/CPM/26293/01946 2212804016 16/07/2013 | 7963 | 0 | 17.00 | 0.00 | 5972 | 0 | 0 | 717 | 0 | 497 | | |
| | | 2515 | 0 | 4.00 | 0.00 | 1886 | 0 | 0 | 138.00 | 0 | 220 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 7858 | | | 855.00 | | 717.00 | 7003.00 | |
| 44 | RAM SAGAR SARDAR PAL LINEMAN DL/CPM/26293/01979 2212727615 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 45 | RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/01960 2212727616 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 46 | RAM SUMER BABBAN RAJA RAM ALM DL/CPM/26293/01908 2212727618 16/07/2013 | 6560 | 0 | 13.00 | 0.00 | 3983 | 0 | 0 | 478 | 0 | 332 | | |
| | | 2072 | 0 | 4.00 | 0.00 | 1258 | 0 | 0 | 92.00 | 0 | 146 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 5241 | | | 570.00 | | 478.00 | 4671.00 | |
| 47 | RAM SURAT YADAV DHAN YADAV WELDING MAN DL/CPM/26293/01973 2213229064 16/07/2013 | 7963 | 0 | 10.00 | 0.00 | 3697 | 0 | 0 | 444 | 0 | 308 | | |
| | | 2515 | 0 | 3.00 | 0.00 | 1168 | 0 | 0 | 86.00 | 0 | 136 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 4865 | | | 530.00 | | 444.00 | 4335.00 | |
| 48 | RAMESH CHATURI LINEMAN DL/CPM/26293/01959 2212727611 16/07/2013 | 7963 | 0 | 18.00 | 0.00 | 6257 | 0 | 0 | 751 | 0 | 521 | | |
| | | 2515 | 0 | 4.00 | 0.00 | 1976 | 0 | 0 | 145.00 | 0 | 230 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 8233 | | | 896.00 | | 751.00 | 7337.00 | |
| 49 | RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/01927 2212727612 16/07/2013 | 7963 | 0 | 14.00 | 0.00 | 5119 | 0 | 0 | 614 | 0 | 426 | | |
| | | 2515 | 0 | 4.00 | 0.00 | 1617 | 0 | 0 | 118.00 | 0 | 188 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 6736 | | | 732.00 | | 614.00 | 6004.00 | |

SURYA CONSTRUCTION COMPANY

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MODEL TOWN

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 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 | 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 | | | | |
| 50 | RAMU CHAUHAN MAHKU CHAUHAN ALM DL/CPM/26293/01967 2212778067 16/07/2013 | 6560 | 0 | 20.00 | 0.00 | 5857 | 0 | 0 | 703 | 0 | 488 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 1850 | 0 | 0 | 135.00 | 0 | 215 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 7707 | | | 838.00 | | 703.00 | 6869.00 | |
| 51 | RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/01945 1013583468 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 52 | RANJEET KUMAR BASDEV ALM DL/CPM/26293/01909 2212727619 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 53 | RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/01928 2212727621 16/07/2013 | 7963 | 0 | 21.00 | 0.00 | 7394 | 0 | 0 | 887 | 0 | 616 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2335 | 0 | 0 | 171.00 | 0 | 271 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 9729 | | | 1058.00 | | 887.00 | 8671.00 | |
| 54 | RISHI KUMAR DEV DUTT SHARMA TO DL/CPM/26293/01922 1013583480 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 55 | SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/01919 2212778081 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 56 | SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/01944 1013583465 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |

SURYA CONSTRUCTION COMPANY

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MODEL TOWN

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 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 | | | | |
| 57 | SANJEET YADAV HARIHAR YADAV ALM DL/CPM/26293/01918 1112820322 16/07/2013 | 6560 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 2072 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | | | 0.00 | | | | | | | 0.00 | |
| | | | | | | | | | | 0.00 | | | 0.00 |
| 58 | SARVAN PAL RAM SAGAR ALM DL/CPM/26293/01947 1013585115 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | | 28.00 | | | | | | | | |
| | | | | | | | | | | 939.00 | | 787.00 | 7693.00 |
| 59 | SATENDER KUMAR NATHU RAM LINEMAN DL/CPM/26293/01898 1013583479 16/07/2013 | 7963 | 0 | 22.00 | 0.00 | 7679 | 0 | 0 | 921 | 0 | 640 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2425 | 0 | 0 | 177.00 | 0 | 281 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | | 27.00 | | | | | | | | |
| | | | | | | | | | | 1098.00 | | 921.00 | 9006.00 |
| 60 | SATPAL RANGEELA OMI LINEMAN DL/CPM/26293/01934 2212778090 16/07/2013 | 7963 | 0 | 22.00 | 0.00 | 7679 | 0 | 0 | 921 | 0 | 640 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2425 | 0 | 0 | 177.00 | 0 | 281 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | | 27.00 | | | | | | | | |
| | | | | | | | | | | 1098.00 | | 921.00 | 9006.00 |
| 61 | SATYA NARAYAN DEVTADIN ALM DL/CPM/26293/01910 2212727623 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | | 28.00 | | | | | | | | |
| | | | | | | | | | | 939.00 | | 787.00 | 7693.00 |
| 62 | SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/01961 2212727626 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | | 28.00 | | | | | | | | |
| | | | | | | | | | | 1140.00 | | 956.00 | 9338.00 |
| 63 | SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/01911 2212727628 16/07/2013 | 7963 | 0 | 14.00 | 0.00 | 5119 | 0 | 0 | 614 | 0 | 426 | | |
| | | 2515 | 0 | 4.00 | 0.00 | 1617 | 0 | 0 | 118.00 | 0 | 188 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | | | 18.00 | | | | | | | | |
| | | | | | | | | | | 732.00 | | 614.00 | 6004.00 |

SURYA CONSTRUCTION COMPANY

HUDSON LINE, KINGSWAY CAMP, DISTT. CIVIL LINES, DELHI-110009 INDIA

MODEL TOWN

MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 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 | | | | |
| 64 | SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/01962 2212727630 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 65 | SHRI BHAGWAN LT SATYA NARAIN ALM DL/CPM/26293/01977 2212921960 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 66 | SHRIDHAR YADAV GANESH YADAV LINEMAN DL/CPM/26293/01929 2212727631 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 67 | SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/01938 2212731715 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 68 | SOM PAL TOTA RAM ALM DL/CPM/26293/01978 2212727633 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 69 | SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/01970 2212815710 16/07/2013 | 6560 | 0 | 19.00 | 0.00 | 5623 | 0 | 0 | 675 | 0 | 468 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 1776 | 0 | 0 | 130.00 | 0 | 207 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 7399 | | | 805.00 | | 675.00 | 6594.00 | |
| 70 | SONU RADHEY SHYAM ALM DL/CPM/26293/01913 2213840049 16/07/2013 | 6560 | 0 | 21.00 | 0.00 | 6091 | 0 | 0 | 731 | 0 | 507 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 1924 | 0 | 0 | 141.00 | 0 | 224 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8015 | | | 872.00 | | 731.00 | 7143.00 | |

SURYA CONSTRUCTION COMPANY

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MODEL TOWN

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 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 | | | | |
| 71 | SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/01968 2212778099 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 72 | SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/01930 2212731717 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 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 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 73 | SUBODH ROY RAM SEWAK ROY LINEMAN DL/CPM/26293/01941 1011711730 16/07/2013 | 7963 | 0 | 22.00 | 0.00 | 7679 | 0 | 0 | 921 | 0 | 640 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2425 | 0 | 0 | 177.00 | 0 | 281 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10104 | | | 1098.00 | | 921.00 | 9006.00 | |
| 74 | SUKHBIR SINGH VIJAY PAL SINGH ALM DL/CPM/26293/01974 1013637855 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 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 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 75 | SUNIL KUMAR TEJ NARAIN RAI LINEMAN DL/CPM/26293/01975 2213134285 16/07/2013 | 7963 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2515 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 0 | | | 0.00 | | 0.00 | 0.00 | |
| 76 | SURENDER KUMAR BABU RAM PAL LINEMAN DL/CPM/26293/01924 1013668674 16/07/2013 | 7963 | 0 | 19.00 | 0.00 | 6825 | 0 | 0 | 819 | 0 | 569 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2156 | 0 | 0 | 158.00 | 0 | 250 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 8981 | | | 977.00 | | 819.00 | 8004.00 | |
| 77 | SURESH PAL RAM SAWROOP ALM DL/CPM/26293/01943 1013583463 16/07/2013 | 6560 | 0 | 17.00 | 0.00 | 4920 | 0 | 0 | 590 | 0 | 410 | | |
| | | 2072 | 0 | 4.00 | 0.00 | 1554 | 0 | 0 | 114.00 | 0 | 180 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 6474 | | | 704.00 | | 590.00 | 5770.00 | |

SURYA CONSTRUCTION COMPANY

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 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 | | | |
| 78 | SUSHIL KUMAR KRISHAN PAL LINEMAN DL/CPM/26293/01963 2212727635 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | | | | | |
| | | | 10478 | | | | 10478 | | 1140.00 | | 956.00 | | 9338.00 |
| 79 | UDAY KUMAR TEJU SHAH LINEMAN DL/CPM/26293/01964 2212727636 16/07/2013 | 7963 | 0 | 23.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | | | | | |
| | | | 10478 | | | | 10478 | | 1140.00 | | 956.00 | | 9338.00 |
| 80 | UMESH KUMAR LAL CHAND ALM DL/CPM/26293/01932 2212731721 16/07/2013 | 6560 | 0 | 22.00 | 0.00 | 6326 | 0 | 0 | 759 | 0 | 527 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 1998 | 0 | 0 | 146.00 | 0 | 232 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 27.00 | | | 0 | | | | | |
| | | | 8632 | | | | 8324 | | 905.00 | | 759.00 | | 7419.00 |
| 81 | VASHIST RAM DARSH YADAV ALM DL/CPM/26293/01935 2212778139 16/07/2013 | 6560 | 0 | 22.00 | 0.00 | 6326 | 0 | 0 | 759 | 0 | 527 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 1998 | 0 | 0 | 146.00 | 0 | 232 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 27.00 | | | 0 | | | | | |
| | | | 8632 | | | | 8324 | | 905.00 | | 759.00 | | 7419.00 |
| 82 | VEER PAL CHHOTE LAL ALM DL/CPM/26293/01897 1013583474 16/07/2013 | 6560 | 0 | 20.00 | 0.00 | 5857 | 0 | 0 | 703 | 0 | 488 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 1850 | 0 | 0 | 135.00 | 0 | 215 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 25.00 | | | 0 | | | | | |
| | | | 8632 | | | | 7707 | | 838.00 | | 703.00 | | 6869.00 |
| 83 | VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/01933 2212731726 16/07/2013 | 7963 | 0 | 16.00 | 0.00 | 5688 | 0 | 0 | 683 | 0 | 474 | | |
| | | 2515 | 0 | 4.00 | 0.00 | 1796 | 0 | 0 | 131.00 | 0 | 209 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 20.00 | | | 0 | | | | | |
| | | | 10478 | | | | 7484 | | 814.00 | | 683.00 | | 6670.00 |
| 84 | VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/01965 2212728045 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | | | | | |
| | | | 8632 | | | | 8632 | | 939.00 | | 787.00 | | 7693.00 |

SURYA CONSTRUCTION COMPANY

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MODEL TOWN

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2015

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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 | | | |
| 85 | VIRENDER KUMAR KEDARI PAL ALM DL/CPM/26293/01969 2212778145 16/07/2013 | 6560 | 0 | 23.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 28.00 | | 0 | 0 | | 0 | | | |
| | | | 8632 | | | | 8632 | | 939.00 | | 787.00 | | 7693.00 |
| 86 | VISHNU PANDIT KHUSHNANDAN PANDIT LINEMAN DL/CPM/26293/01912 2212728050 16/07/2013 | 7963 | 0 | 18.00 | 0.00 | 6257 | 0 | 0 | 751 | 0 | 521 | | |
| | | 2515 | 0 | 4.00 | 0.00 | 1976 | 0 | 0 | 145.00 | 0 | 230 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 22.00 | | 0 | 0 | | 0 | | | |
| | | | 10478 | | | | 8233 | | 896.00 | | 751.00 | | 7337.00 |
| 87 | YOGESH KUMAR RADHEY SHYAM LINEMAN DL/CPM/26293/01899 2012114736 16/07/2013 | 7963 | 0 | 22.00 | 0.00 | 7679 | 0 | 0 | 921 | 0 | 640 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2425 | 0 | 0 | 177.00 | 0 | 281 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 27.00 | | 0 | 0 | | 0 | | | |
| | | | 10478 | | | | 10104 | | 1098.00 | | 921.00 | | 9006.00 |
| | Total | | | | | 568048 | 0 | 0 | 68169 | 0 | 47298 | | |
| | | | | | | 179412 | 0 | 0 | 13136.00 | 0 | 20871 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | 0 | 0 | | 0 | | | |
| | | | | | | | 747460 | | 81305.00 | | | | 666155.00 |