

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 November, 2015

Page No. : 1

| 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 | 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 | AMAR NATH SARDAR PAL LINEMAN DL/CPM/26293/01950 2212727547 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 2 | AMOD KUMAR LT SURYANAND LINEMAN DL/CPM/26293/01314 2213426719 13/07/2015 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 3 | AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/01949 1013739038 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 4 | ANIL KUMAR PAL RAM SAWROOP PAL ALM DL/CPM/26293/01951 2212727549 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 5 | ARVIND KRISHAN ALM DL/CPM/26293/01971 2212909775 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 6 | ASHOK NATHU RAM ALM DL/CPM/26293/02091 2214012438 02/04/2015 | 6975 | 0 | 22.00 | 0.00 | 6743 | 0 | 0 | 809 | 0 | 562 | | |
| | | 2203 | 0 | 7.00 | 0.00 | 2130 | 0 | 0 | 156.00 | 0 | 247 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 8873 | | 965.00 | | 809.00 | | 7908.00 |
| 7 | ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/01939 2212731698 16/07/2013 | 6975 | 0 | 20.00 | 0.00 | 6278 | 0 | 0 | 753 | 0 | 523 | | |
| | | 2203 | 0 | 7.00 | 0.00 | 1983 | 0 | 0 | 145.00 | 0 | 230 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 8261 | | 898.00 | | 753.00 | | 7363.00 |

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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 | INCENTI | W.D. | S.L. | BASIC | INCENTIV | ARR.BAS | 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 | ARREAR | ADVAN. | LWFEE | | | |
| | | MEDICAL | | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | | | | |
| 8 | ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/01972 2212921791 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11154 | | | | 11154 | | | 1213.00 | | 1017.00 | 9941.00 | |
| 9 | BHOPAL SATYAVEER LINEMAN DL/CPM/26293/01916 2212727553 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11154 | | | | 11154 | | | 1213.00 | | 1017.00 | 9941.00 | |
| 10 | DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/01900 2212727556 16/07/2013 | 6975 | 0 | 8.00 | 0.00 | 2558 | 0 | 0 | 307 | 0 | 213 | | |
| | | 2203 | 0 | 3.00 | 0.00 | 808 | 0 | 0 | 59.00 | 0 | 94 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 9178 | | | | 3366 | | | 366.00 | | 307.00 | 3000.00 | |
| 11 | DEVI SINGH MAKRAND PAL LINEMAN DL/CPM/26293/01952 2212727557 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11154 | | | | 11154 | | | 1213.00 | | 1017.00 | 9941.00 | |
| 12 | DINESH KUMAR RAM KALAN SINGH LINEMAN DL/CPM/26293/01921 2212727558 16/07/2013 | 8477 | 0 | 11.00 | 0.00 | 3956 | 0 | 0 | 475 | 0 | 330 | | |
| | | 2677 | 0 | 3.00 | 0.00 | 1249 | 0 | 0 | 92.00 | 0 | 145 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11154 | | | | 5205 | | | 567.00 | | 475.00 | 4638.00 | |
| 13 | GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/01937 2212727559 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 9178 | | | | 9178 | | | 998.00 | | 837.00 | 8180.00 | |
| 14 | JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/01901 2212727562 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 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 | | | |
| | | | Total | | | | Total | | | Total | | | |
| 15 | JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/01948 1013726467 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 16 | JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/01953 2212727564 16/07/2013 | 8477 | 0 | 9.00 | 0.00 | 3391 | 0 | 0 | 407 | 0 | 282 | | |
| | | 2677 | 0 | 3.00 | 0.00 | 1071 | 0 | 0 | 79.00 | 0 | 125 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 4462 | | 486.00 | | 407.00 | | 3976.00 |
| 17 | JITENDER VASUDEV ALM DL/CPM/26293/01920 1013583473 16/07/2013 | 6975 | 0 | 19.00 | 0.00 | 5813 | 0 | 0 | 698 | 0 | 484 | | |
| | | 2203 | 0 | 6.00 | 0.00 | 1836 | 0 | 0 | 134.00 | 0 | 214 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 7649 | | 832.00 | | 698.00 | | 6817.00 |
| 18 | KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/01914 2212727565 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 19 | KAUSHAL KUMAR SARDAR PAL ALM DL/CPM/26293/01925 2212727566 16/07/2013 | 6975 | 0 | 21.00 | 0.00 | 6510 | 0 | 0 | 781 | 0 | 542 | | |
| | | 2203 | 0 | 7.00 | 0.00 | 2056 | 0 | 0 | 150.00 | 0 | 239 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 8566 | | 931.00 | | 781.00 | | 7635.00 |
| 20 | MAHADEV LAKHU PRASAD YADAV ALM DL/CPM/26293/01984 2212731706 01/08/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 21 | MAHAVIR PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/01985 2212727569 01/11/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |

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Salary / Wages Register for the month of November, 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 | 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 | | | |
| 22 | MANSA RAM RAM KRISHAN ALM DL/CPM/26293/01954 2212727575 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 23 | MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/01902 2212727574 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 24 | MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/01955 2212727577 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 25 | MUKESH KUMAR GOVERDHAN TO DL/CPM/26293/01982 1013583467 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 26 | NARENDRA RAM SWAROOP TO DL/CPM/26293/01940 2212948036 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 27 | NARESH LAIKU PRASAD ALM DL/CPM/26293/01903 2212727578 16/07/2013 | 6975 | 0 | 11.00 | 0.00 | 3255 | 0 | 0 | 391 | 0 | 271 | | |
| | | 2203 | 0 | 3.00 | 0.00 | 1028 | 0 | 0 | 75.00 | 0 | 120 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 4283 | | 466.00 | | 391.00 | | 3817.00 |
| 28 | NARESH DAHIYA MUKHTYAR SINGH LINEMAN DL/CPM/26293/01917 2212727580 16/07/2013 | 8477 | 0 | 21.00 | 0.00 | 7912 | 0 | 0 | 949 | 0 | 659 | | |
| | | 2677 | 0 | 7.00 | 0.00 | 2499 | 0 | 0 | 183.00 | 0 | 290 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 10411 | | 1132.00 | | 949.00 | | 9279.00 |

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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 | | | |
| | | | Total | | | | Total | | | Total | | | |
| 29 | NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/01976 2212727581 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 30 | NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/01956 2212727583 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 31 | OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/01942 1013583459 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 32 | PARMOD KUMAR VISHRAM PAL ALM DL/CPM/26293/01981 2212778042 16/07/2013 | 6975 | 0 | 8.00 | 0.00 | 2325 | 0 | 0 | 279 | 0 | 194 | | |
| | | 2203 | 0 | 2.00 | 0.00 | 734 | 0 | 0 | 54.00 | 0 | 85 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 3059 | | 333.00 | | 279.00 | | 2726.00 |
| 33 | PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/01923 1013583489 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 34 | PRADEEP CHAUHAN SAMEY SINGH SUPERVISOR EXEMPTED 01/10/2014 | 15200 | 0 | 21.00 | 0.00 | 14187 | 0 | 0 | 0 | 0 | 0 | | |
| | | 4800 | 0 | 7.00 | 0.00 | 4480 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 20000 | | | | 18667 | | 0.00 | | 0.00 | | 18667.00 |
| 35 | RAJ BAHADUR YADAV SADHNU YADAV LINEMAN DL/CPM/26293/01983 2213844031 01/08/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |

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 November, 2015

Page No. : 6

| 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 | | | | |
| 36 | RAJ KARAN DHAN PAL ALM DL/CPM/26293/01958 2212727603 16/07/2013 | 6975 | 0 | 21.00 | 0.00 | 6510 | 0 | 0 | 781 | 0 | 542 | | |
| | | 2203 | 0 | 7.00 | 0.00 | 2056 | 0 | 0 | 150.00 | 0 | 239 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 9178 | | | | 8566 | | | 931.00 | | 781.00 | 7635.00 | |
| 37 | RAJ KUMAR RADHAY SHYAM TO DL/CPM/26293/01980 1013589342 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11154 | | | | 11154 | | | 1213.00 | | 1017.00 | 9941.00 | |
| 38 | RAJ KUMAR YADAV RAMA SHANKAR YADAV LINEMAN DL/CPM/26293/01936 2212778053 16/07/2013 | 8477 | 0 | 20.00 | 0.00 | 7347 | 0 | 0 | 882 | 0 | 612 | | |
| | | 2677 | 0 | 6.00 | 0.00 | 2320 | 0 | 0 | 170.00 | 0 | 270 | | |
| | | 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 | | |
| | | 11154 | | | | 9667 | | | 1052.00 | | 882.00 | 8615.00 | |
| 39 | RAJ NARAYAN KALLU LINEMAN DL/CPM/26293/01904 2212727605 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11154 | | | | 11154 | | | 1213.00 | | 1017.00 | 9941.00 | |
| 40 | RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/01966 2212778056 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11154 | | | | 11154 | | | 1213.00 | | 1017.00 | 9941.00 | |
| 41 | RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/01957 2204125581 16/07/2013 | 6975 | 0 | 10.00 | 0.00 | 3023 | 0 | 0 | 363 | 0 | 252 | | |
| | | 2203 | 0 | 3.00 | 0.00 | 955 | 0 | 0 | 70.00 | 0 | 111 | | |
| | | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 9178 | | | | 3978 | | | 433.00 | | 363.00 | 3545.00 | |
| 42 | RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/01926 2212727606 16/07/2013 | 8477 | 0 | 21.00 | 0.00 | 7912 | 0 | 0 | 949 | 0 | 659 | | |
| | | 2677 | 0 | 7.00 | 0.00 | 2499 | 0 | 0 | 183.00 | 0 | 290 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11154 | | | | 10411 | | | 1132.00 | | 949.00 | 9279.00 | |

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 November, 2015

Page No. : 7

| 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 | | | |
| 43 | RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/01915 2212727608 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 44 | RAM KHILAWAN MUNNU ALM DL/CPM/26293/01906 2212727613 16/07/2013 | 6975 | 0 | 21.00 | 0.00 | 6510 | 0 | 0 | 781 | 0 | 542 | | |
| | | 2203 | 0 | 7.00 | 0.00 | 2056 | 0 | 0 | 150.00 | 0 | 239 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 8566 | | 931.00 | | 781.00 | | 7635.00 |
| 45 | RAM NARESH BRIJ NATH LINEMAN DL/CPM/26293/01946 2212804016 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 46 | RAM SAGAR SARDAR PAL LINEMAN DL/CPM/26293/01979 2212727615 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 47 | RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/01960 2212727616 16/07/2013 | 8477 | 0 | 14.00 | 0.00 | 5086 | 0 | 0 | 610 | 0 | 424 | | |
| | | 2677 | 0 | 4.00 | 0.00 | 1606 | 0 | 0 | 118.00 | 0 | 186 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 6692 | | 728.00 | | 610.00 | | 5964.00 |
| 48 | RAM SUMER BABBAN RAJA RAM ALM DL/CPM/26293/01908 2212727618 16/07/2013 | 6975 | 0 | 20.00 | 0.00 | 6278 | 0 | 0 | 753 | 0 | 523 | | |
| | | 2203 | 0 | 7.00 | 0.00 | 1983 | 0 | 0 | 145.00 | 0 | 230 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 8261 | | 898.00 | | 753.00 | | 7363.00 |
| 49 | RAM SURAT YADAV DHAN YADAV WELDING MAN DL/CPM/26293/01973 2213229064 16/07/2013 | 8477 | 0 | 12.00 | 0.00 | 4239 | 0 | 0 | 509 | 0 | 353 | | |
| | | 2677 | 0 | 3.00 | 0.00 | 1339 | 0 | 0 | 98.00 | 0 | 156 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 5578 | | 607.00 | | 509.00 | | 4971.00 |

SURYA CONSTRUCTION COMPANY

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 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 | | | |
| 50 | RAMESH CHATURI LINEMAN DL/CPM/26293/01959 2212727611 16/07/2013 | 8477 | 0 | 17.00 | 0.00 | 6499 | 0 | 0 | 780 | 0 | 541 | | |
| | | 2677 | 0 | 6.00 | 0.00 | 2052 | 0 | 0 | 150.00 | 0 | 239 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 8551 | | 930.00 | | 780.00 | | 7621.00 |
| 51 | RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/01927 2212727612 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 52 | RAMU CHAUHAN MAHKU CHAUHAN ALM DL/CPM/26293/01967 2212778067 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 53 | RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/01945 1013583468 16/07/2013 | 8477 | 0 | 13.00 | 0.00 | 4804 | 0 | 0 | 576 | 0 | 400 | | |
| | | 2677 | 0 | 4.00 | 0.00 | 1517 | 0 | 0 | 111.00 | 0 | 176 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 6321 | | 687.00 | | 576.00 | | 5634.00 |
| 54 | RANJEET KUMAR BASDEV ALM DL/CPM/26293/01909 2212727619 16/07/2013 | 6975 | 0 | 22.00 | 0.00 | 6743 | 0 | 0 | 809 | 0 | 562 | | |
| | | 2203 | 0 | 7.00 | 0.00 | 2130 | 0 | 0 | 156.00 | 0 | 247 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 8873 | | 965.00 | | 809.00 | | 7908.00 |
| 55 | RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/01928 2212727621 16/07/2013 | 8477 | 0 | 19.00 | 0.00 | 7064 | 0 | 0 | 848 | 0 | 588 | | |
| | | 2677 | 0 | 6.00 | 0.00 | 2231 | 0 | 0 | 163.00 | 0 | 260 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 9295 | | 1011.00 | | 848.00 | | 8284.00 |
| 56 | RISHI KUMAR DEV DUTT SHARMA TO DL/CPM/26293/01922 1013583480 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |

SURYA CONSTRUCTION COMPANY

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MODEL TOWN

MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2015

Page No. : 9

| 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 | | | | |
| 57 | SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/01919 2212778081 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 9178 | | | | 9178 | | | 998.00 | | 837.00 | 8180.00 | |
| 58 | SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/01944 1013583465 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 9178 | | | | 9178 | | | 998.00 | | 837.00 | 8180.00 | |
| 59 | SANJAY SURAT SINGH LINEMAN DL/CPM/26293/2104 2214022582 28/05/2015 | 8477 | 0 | 19.00 | 0.00 | 7064 | 0 | 0 | 848 | 0 | 588 | | |
| | | 2677 | 0 | 6.00 | 0.00 | 2231 | 0 | 0 | 163.00 | 0 | 260 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11154 | | | | 9295 | | | 1011.00 | | 848.00 | 8284.00 | |
| 60 | SARVAN PAL RAM SAGAR ALM DL/CPM/26293/01947 1013585115 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 9178 | | | | 9178 | | | 998.00 | | 837.00 | 8180.00 | |
| 61 | SATENDER KUMAR NATHU RAM LINEMAN DL/CPM/26293/01898 1013583479 16/07/2013 | 8477 | 0 | 20.00 | 0.00 | 7629 | 0 | 0 | 915 | 0 | 635 | | |
| | | 2677 | 0 | 7.00 | 0.00 | 2409 | 0 | 0 | 176.00 | 0 | 280 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11154 | | | | 10038 | | | 1091.00 | | 915.00 | 8947.00 | |
| 62 | SATPAL RANGEELA OMI LINEMAN DL/CPM/26293/01934 2212778090 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11154 | | | | 11154 | | | 1213.00 | | 1017.00 | 9941.00 | |
| 63 | SATYA NARAYAN DEVTADIN ALM DL/CPM/26293/01910 2212727623 16/07/2013 | 6975 | 0 | 17.00 | 0.00 | 5115 | 0 | 0 | 614 | 0 | 426 | | |
| | | 2203 | 0 | 5.00 | 0.00 | 1616 | 0 | 0 | 118.00 | 0 | 188 | | |
| | | 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 | | |
| | | 9178 | | | | 6731 | | | 732.00 | | 614.00 | 5999.00 | |

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 November, 2015

Page No. : 10

| 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 | | | |
| 64 | SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/01961 2212727626 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 65 | SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/01911 2212727628 16/07/2013 | 8477 | 0 | 22.00 | 0.00 | 8194 | 0 | 0 | 983 | 0 | 683 | | |
| | | 2677 | 0 | 7.00 | 0.00 | 2588 | 0 | 0 | 189.00 | 0 | 300 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 10782 | | 1172.00 | | 983.00 | | 9610.00 |
| 66 | SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/01962 2212727630 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 67 | SHRI BHAGWAN LT SATYA NARAIN ALM DL/CPM/26293/01977 2212921960 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 68 | SHRIDHAR YADAV GANESH YADAV LINEMAN DL/CPM/26293/01929 2212727631 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 69 | SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/01938 2212731715 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 70 | SIVASANKAR DEVTA DEEN ALM DL/CPM/26293/2103 2214020859 20/05/2015 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |

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 November, 2015

Page No. : 11

| 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 | | | |
| 71 | SOM PAL TOTA RAM ALM DL/CPM/26293/01978 2212727633 16/07/2013 | 6975 | 0 | 19.00 | 0.00 | 5813 | 0 | 0 | 698 | 0 | 484 | | |
| | | 2203 | 0 | 6.00 | 0.00 | 1836 | 0 | 0 | 134.00 | 0 | 214 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 7649 | 7649 | 832.00 | 698.00 | 6817.00 | | |
| 72 | SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/01970 2212815710 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | 9178 | 998.00 | 837.00 | 8180.00 | | |
| 73 | SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/01968 2212778099 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | 11154 | 1213.00 | 1017.00 | 9941.00 | | |
| 74 | SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/01930 2212731717 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | 11154 | 1213.00 | 1017.00 | 9941.00 | | |
| 75 | SUKHBIR SINGH VIJAY PAL SINGH ALM DL/CPM/26293/01974 1013637855 16/07/2013 | 6975 | 0 | 16.00 | 0.00 | 5115 | 0 | 0 | 614 | 0 | 426 | | |
| | | 2203 | 0 | 6.00 | 0.00 | 1616 | 0 | 0 | 118.00 | 0 | 188 | | |
| | | 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 | | |
| | | | 9178 | | | | 6731 | 6731 | 732.00 | 614.00 | 5999.00 | | |
| 76 | SURENDER KUMAR BABU RAM PAL LINEMAN DL/CPM/26293/01924 1013668674 16/07/2013 | 8477 | 0 | 14.00 | 0.00 | 5369 | 0 | 0 | 644 | 0 | 447 | | |
| | | 2677 | 0 | 5.00 | 0.00 | 1695 | 0 | 0 | 124.00 | 0 | 197 | | |
| | | 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 | | |
| | | | 11154 | | | | 7064 | 7064 | 768.00 | 644.00 | 6296.00 | | |
| 77 | SURESH PAL RAM SAWROOP ALM DL/CPM/26293/01943 2109869987 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | 9178 | 998.00 | 837.00 | 8180.00 | | |

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 November, 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 | 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 | | | |
| 78 | SUSHIL KUMAR KRISHAN PAL LINEMAN DL/CPM/26293/01963 2212727635 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 79 | UDAY KUMAR TEJU SHAH LINEMAN DL/CPM/26293/01964 2212727636 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 80 | UMESH KUMAR LAL CHAND ALM DL/CPM/26293/01932 2212731721 16/07/2013 | 6975 | 0 | 20.00 | 0.00 | 6278 | 0 | 0 | 753 | 0 | 523 | | |
| | | 2203 | 0 | 7.00 | 0.00 | 1983 | 0 | 0 | 145.00 | 0 | 230 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 8261 | | 898.00 | | 753.00 | | 7363.00 |
| 81 | VASHIST RAM DARSH YADAV ALM DL/CPM/26293/01935 2212778139 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 82 | VEER PAL CHHOTE LAL ALM DL/CPM/26293/01897 1013583474 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |
| 83 | VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/01933 2212731726 16/07/2013 | 8477 | 0 | 22.00 | 0.00 | 8194 | 0 | 0 | 983 | 0 | 683 | | |
| | | 2677 | 0 | 7.00 | 0.00 | 2588 | 0 | 0 | 189.00 | 0 | 300 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 10782 | | 1172.00 | | 983.00 | | 9610.00 |
| 84 | VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/01965 2212728045 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6975 | 0 | 0 | 837 | 0 | 581 | | |
| | | 2203 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 9178 | | 998.00 | | 837.00 | | 8180.00 |

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 **November, 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 | 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 | | | |
| 85 | VIRENDER KUMAR KEDARI PAL ALM DL/CPM/26293/01969 2212778145 16/07/2013 | 6975 | 0 | 23.00 | 0.00 | 6743 | 0 | 0 | 809 | 0 | 562 | | |
| | | 2203 | 0 | 6.00 | 0.00 | 2130 | 0 | 0 | 156.00 | 0 | 247 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9178 | | | | 8873 | | 965.00 | | 809.00 | | 7908.00 |
| 86 | VISHNU PANDIT KHUSHNANDAN PANDIT LINEMAN DL/CPM/26293/01912 2212728050 16/07/2013 | 8477 | 0 | 23.00 | 0.00 | 8477 | 0 | 0 | 1017 | 0 | 706 | | |
| | | 2677 | 0 | 7.00 | 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 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11154 | | | | 11154 | | 1213.00 | | 1017.00 | | 9941.00 |
| 87 | YOGESH KUMAR RADHEY SHYAM LINEMAN DL/CPM/26293/01899 2012114736 16/07/2013 | 8477 | 0 | 17.00 | 0.00 | 6216 | 0 | 0 | 746 | 0 | 518 | | |
| | | 2677 | 0 | 5.00 | 0.00 | 1963 | 0 | 0 | 144.00 | 0 | 228 | | |
| | | 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 | | |
| | | | 11154 | | | | 8179 | | 890.00 | | 746.00 | | 7289.00 |
| | Total | | | | | 622910 | 0 | 0 | 73038 | 0 | 50701 | | |
| | | | | | | 196726 | 0 | 0 | 14065.00 | 0 | 22337 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | 819636 | | 87103.00 | | | | 732533.00 |