

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 October, 2015

Page No. : 1

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			
1	AMAR NATH SARDAR PAL LINEMAN DL/CPM/26293/01950 2212727547 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
2	AMOD KUMAR LT SURYANAND LINEMAN DL/CPM/26293/01314 2213426719 13/07/2015	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
3	AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/01949 1013739038 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
4	ANIL KUMAR PAL RAM SAWROOP PAL ALM DL/CPM/26293/01951 2212727549 16/07/2013	6975	0	23.00	0.00	6525	0	0	783	0	544		
		2203	0	6.00	0.00	2061	0	0	151.00	0	239		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			9178				8586		934.00		783.00		7652.00
5	ARVIND KRISHAN ALM DL/CPM/26293/01971 2212909775 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
6	ASHOK NATHU RAM ALM DL/CPM/26293/02091 2214012438 02/04/2015	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
7	ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/01939 2212731698 16/07/2013	6975	0	22.00	0.00	6300	0	0	756	0	525		
		2203	0	6.00	0.00	1990	0	0	146.00	0	231		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			9178				8290		902.00		756.00		7388.00

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 October, 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	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				
8	ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/01972 2212921791 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		11154				11154			1213.00		1017.00	9941.00	
9	BHOPAL SATYAVEER LINEMAN DL/CPM/26293/01916 2212727553 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		11154				11154			1213.00		1017.00	9941.00	
10	DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/01900 2212727556 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9178				9178			998.00		837.00	8180.00	
11	DEVI SINGH MAKRAND PAL LINEMAN DL/CPM/26293/01952 2212727557 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		11154				11154			1213.00		1017.00	9941.00	
12	DINESH KUMAR RAM KALAN SINGH LINEMAN DL/CPM/26293/01921 2212727558 16/07/2013	8477	0	20.00	0.00	7110	0	0	853	0	592		
		2677	0	6.00	0.00	2245	0	0	164.00	0	261		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		11154				9355			1017.00		853.00	8338.00	
13	GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/01937 2212727559 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9178				9178			998.00		837.00	8180.00	
14	HEMANT KUMAR KRISHAN KUMAR SUPERVISOR EXEMPTED 01/10/2014	15200	0	0.00	0.00	0	0	0	0	0	0		
		4800	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		20000				0			0.00		0.00	0.00	

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 October, 2015

Page No. : 3

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	JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/01901 2212727562 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
16	JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/01948 1013726467 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
17	JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/01953 2212727564 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
18	JITENDER VASUDEV ALM DL/CPM/26293/01920 1013583473 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
19	KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/01914 2212727565 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
20	KAUSHAL KUMAR SARDAR PAL ALM DL/CPM/26293/01925 2212727566 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
21	MAHADEV LAKHU PRASAD YADAV ALM DL/CPM/26293/01984 2212731706 01/08/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00

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 October, 2015

Page No. : 4

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			
22	MAHAVIR PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/01985 2212727569 01/11/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
23	MANSA RAM RAM KRISHAN ALM DL/CPM/26293/01954 2212727575 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
24	MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/01902 2212727574 16/07/2013	6975	0	19.00	0.00	5625	0	0	675	0	469		
		2203	0	6.00	0.00	1777	0	0	130.00	0	206		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178				7402		805.00		675.00		6597.00
25	MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/01955 2212727577 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
26	MUKESH KUMAR GOVERDHAN TO DL/CPM/26293/01982 1013583467 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
27	NARENDRA RAM SWAROOP TO DL/CPM/26293/01940 2212948036 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
28	NARESH LAIKU PRASAD ALM DL/CPM/26293/01903 2212727578 16/07/2013	6975	0	18.00	0.00	5400	0	0	648	0	450		
		2203	0	6.00	0.00	1706	0	0	125.00	0	198		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			9178				7106		773.00		648.00		6333.00

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 October, 2015

Page No. : 5

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			
29	NARESH DAHIYA MUKHTYAR SINGH LINEMAN DL/CPM/26293/01917 2212727580 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
30	NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/01976 2212727581 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
31	NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/01956 2212727583 16/07/2013	8477	0	23.00	0.00	7930	0	0	952	0	661		
		2677	0	6.00	0.00	2504	0	0	183.00	0	291		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			11154				10434		1135.00		952.00		9299.00
32	OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/01942 1013583459 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
33	PARMOD KUMAR VISHRAM PAL ALM DL/CPM/26293/01981 2212778042 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
34	PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/01923 1013583489 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
35	PRADEEP CHAUHAN SAMEY SINGH SUPERVISOR EXEMPTED 01/10/2014	15200	0	22.00	0.00	13729	0	0	0	0	0		
		4800	0	6.00	0.00	4335	0	0	0.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			20000				18064		0.00		0.00		18064.00

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 October, 2015

Page No. : 6

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			
36	RAJ BAHADUR YADAV SADHNU YADAV LINEMAN DL/CPM/26293/01983 2213844031 01/08/2013	8477	0	11.00	0.00	3828	0	0	459	0	319		
		2677	0	3.00	0.00	1209	0	0	89.00	0	140		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			11154					5037		548.00	459.00		4489.00
37	RAJ KARAN DHAN PAL ALM DL/CPM/26293/01958 2212727603 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178					9178		998.00	837.00		8180.00
38	RAJ KUMAR RADHAY SHYAM TO DL/CPM/26293/01980 1013589342 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154					11154		1213.00	1017.00		9941.00
39	RAJ KUMAR YADAV RAMA SHANKAR YADAV LINEMAN DL/CPM/26293/01936 2212778053 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154					11154		1213.00	1017.00		9941.00
40	RAJ NARAYAN KALLU LINEMAN DL/CPM/26293/01904 2212727605 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154					11154		1213.00	1017.00		9941.00
41	RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/01966 2212778056 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154					11154		1213.00	1017.00		9941.00
42	RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/01957 2204125581 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178					9178		998.00	837.00		8180.00

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 October, 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	RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/01926 2212727606 16/07/2013	8477	0	15.00	0.00	5196	0	0	624	0	433		
		2677	0	4.00	0.00	1641	0	0	120.00	0	191		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			11154				6837		744.00		624.00		6093.00
44	RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/01915 2212727608 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
45	RAM KHILAWAN MUNNU ALM DL/CPM/26293/01906 2212727613 16/07/2013	6975	0	15.00	0.00	4275	0	0	513	0	356		
		2203	0	4.00	0.00	1350	0	0	99.00	0	157		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			9178				5625		612.00		513.00		5013.00
46	RAM NARESH BRIJ NATH LINEMAN DL/CPM/26293/01946 2212804016 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
47	RAM SAGAR SARDAR PAL LINEMAN DL/CPM/26293/01979 2212727615 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
48	RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/01960 2212727616 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
49	RAM SUMER BABBAN RAJA RAM ALM DL/CPM/26293/01908 2212727618 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00

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 October, 2015

Page No. : 8

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	RAM SURAT YADAV DHAN YADAV WELDING MAN DL/CPM/26293/01973 2213229064 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
51	RAMESH CHATURI LINEMAN DL/CPM/26293/01959 2212727611 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
52	RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/01927 2212727612 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
53	RAMU CHAUHAN MAHKU CHAUHAN ALM DL/CPM/26293/01967 2212778067 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
54	RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/01945 1013583468 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
55	RANJEET KUMAR BASDEV ALM DL/CPM/26293/01909 2212727619 16/07/2013	6975	0	16.00	0.00	4500	0	0	540	0	375		
		2203	0	4.00	0.00	1421	0	0	104.00	0	165		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			9178				5921		644.00		540.00		5277.00
56	RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/01928 2212727621 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00

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 October, 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	RISHI KUMAR DEVDU TT SHARMA TO DL/CPM/26293/01922 1013583480 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
58	SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/01919 2212778081 16/07/2013	6975	0	18.00	0.00	5175	0	0	621	0	431		
		2203	0	5.00	0.00	1634	0	0	120.00	0	190		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			9178				6809		741.00		621.00		6068.00
59	SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/01944 1013583465 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
60	SANJAY SURAT SINGH LINEMAN DL/CPM/26293/2104 2214022582 28/05/2015	8477	0	21.00	0.00	7383	0	0	886	0	615		
		2677	0	6.00	0.00	2332	0	0	171.00	0	271		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			11154				9715		1057.00		886.00		8658.00
61	SARVAN PAL RAM SAGAR ALM DL/CPM/26293/01947 1013585115 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
62	SATENDER KUMAR NATHU RAM LINEMAN DL/CPM/26293/01898 1013583479 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
63	SATPAL RANGEELA OMI LINEMAN DL/CPM/26293/01934 2212778090 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00

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 October, 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	SATYA NARAYAN DEVTAJIN ALM DL/CPM/26293/01910 2212727623 16/07/2013	6975	0	19.00	0.00	5625	0	0	675	0	469		
		2203	0	6.00	0.00	1777	0	0	130.00	0	206		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178				7402		805.00		675.00		6597.00
65	SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/01961 2212727626 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
66	SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/01911 2212727628 16/07/2013	8477	0	21.00	0.00	7383	0	0	886	0	615		
		2677	0	6.00	0.00	2332	0	0	171.00	0	271		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			11154				9715		1057.00		886.00		8658.00
67	SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/01962 2212727630 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
68	SHRI BHAGWAN LT SATYA NARAIN ALM DL/CPM/26293/01977 2212921960 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		998.00		837.00		8180.00
69	SHRIDHAR YADAV GANESH YADAV LINEMAN DL/CPM/26293/01929 2212727631 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00
70	SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/01938 2212731715 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154		1213.00		1017.00		9941.00

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 October, 2015

Page No. : 11

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
		Total				Total			Total				
71	SIVASANKAR DEVTA DEEN ALM DL/CPM/26293/2103 2214020859 20/05/2015	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9178				9178			998.00		837.00	8180.00	
72	SOM PAL TOTA RAM ALM DL/CPM/26293/01978 2212727633 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9178				9178			998.00		837.00	8180.00	
73	SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/01970 2212815710 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9178				9178			998.00		837.00	8180.00	
74	SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/01968 2212778099 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		11154				11154			1213.00		1017.00	9941.00	
75	SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/01930 2212731717 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		11154				11154			1213.00		1017.00	9941.00	
76	SUKHBIR SINGH VIJAY PAL SINGH ALM DL/CPM/26293/01974 1013637855 16/07/2013	6975	0	20.00	0.00	5850	0	0	702	0	487		
		2203	0	6.00	0.00	1848	0	0	135.00	0	215		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		9178				7698			837.00		702.00	6861.00	
77	SURENDER KUMAR BABU RAM PAL LINEMAN DL/CPM/26293/01924 1013668674 16/07/2013	8477	0	22.00	0.00	7657	0	0	919	0	638		
		2677	0	6.00	0.00	2418	0	0	177.00	0	281		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		11154				10075			1096.00		919.00	8979.00	

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 October, 2015

Page No. : 12

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			
78	SURESH PAL RAM SAWROOP ALM DL/CPM/26293/01943 2109869987 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178	998.00	837.00	8180.00		
79	SUSHIL KUMAR KRISHAN PAL LINEMAN DL/CPM/26293/01963 2212727635 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154	11154	1213.00	1017.00	9941.00		
80	UDAY KUMAR TEJU SHAH LINEMAN DL/CPM/26293/01964 2212727636 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154	11154	1213.00	1017.00	9941.00		
81	UMESH KUMAR LAL CHAND ALM DL/CPM/26293/01932 2212731721 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178	998.00	837.00	8180.00		
82	VASHIST RAM DARSH YADAV ALM DL/CPM/26293/01935 2212778139 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178	998.00	837.00	8180.00		
83	VEER PAL CHHOTE LAL ALM DL/CPM/26293/01897 1013583474 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178	998.00	837.00	8180.00		
84	VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/01933 2212731726 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154	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 October, 2015

Page No. : 13

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			
85	VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/01965 2212728045 16/07/2013	6975	0	25.00	0.00	6975	0	0	837	0	581		
		2203	0	6.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	31.00		0	0		0			
			9178				9178		998.00		837.00		8180.00
86	VIRENDER KUMAR KEDARI PAL ALM DL/CPM/26293/01969 2212778145 16/07/2013	6975	0	19.00	0.00	5625	0	0	675	0	469		
		2203	0	6.00	0.00	1777	0	0	130.00	0	206		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
			0	0.00	25.00		0	0		0			
			9178				7402		805.00		675.00		6597.00
87	VISHNU PANDIT KHUSHNANDAN PANDIT LINEMAN DL/CPM/26293/01912 2212728050 16/07/2013	8477	0	25.00	0.00	8477	0	0	1017	0	706		
		2677	0	6.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	31.00		0	0		0			
			11154				11154		1213.00		1017.00		9941.00
88	YOGESH KUMAR RADHEY SHYAM LINEMAN DL/CPM/26293/01899 2012114736 16/07/2013	8477	0	24.00	0.00	8204	0	0	984	0	683		
		2677	0	6.00	0.00	2591	0	0	189.00	0	301		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			11154				10795		1173.00		984.00		9622.00
						656198	0	0	77087	0	53514		
						207238	0	0	14847.00	0	23573		
						0	0	0	0	0	0.00		
							0	0		0			
							863436		91934.00		771502.00		