

SURYA CONSTRUCTION COMPANY

303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA

Principal Employer's

NDPL GRID

Address 303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,

PITAM PURA, NEW DELHI-110034

INDIA

Nature and Location NDPL GRID

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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	LWFER		
			Total				Total	Total		Total			
1	AJAY SHARMA HARIOM SHARMA SUPERVISOR 2213812152 15/04/2013	11310	0	17.00	0.00	7540	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	0	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0	0.00	
			11310.00				7540		132.00			7408.00	
2	ANIL KUMAR PASWAN KAMAL DHARI PASWAN LINEMAN DL/CPM/26293/01744 2213784022 08/01/2013	6500	0	20.00	0.00	5200	0	0	624	0	433		
		3874	0	4.00	0.00	3099	0	0	146.00	0	191		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			10374.00				8299		770.00			7529.00	
3	ARUN SINGH SWARAJ KUMAR PAL SUPERVISOR DL/CPM/26293/00534 2205488272 21/05/2005	6500	0	26.00	0.00	6500	0	0	780	0	541		
		4810	0	4.00	0.00	4810	0	0	198.00	0	239		
		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		
			11310.00				11310		978.00			10332.00	
4	ASHISH RAM KUMAR SUPERVISOR 2205493972 01/05/2013	11310	0	17.00	0.00	7540	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	132.00	0	0		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			11310.00				7540		132.00			7408.00	
5	DALBIR SINGH JAI NARAIN SUPERVISOR DL/CPM/26293/01705 2204692851 01/08/2012	6500	0	25.00	0.00	6283	0	0	754	0	523		
		4810	0	4.00	0.00	4650	0	0	192.00	0	231		
		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		
			11310.00				10933		946.00			9987.00	
6	DHARAM CHAND KARAM CHAND LINEMAN DL/CPM/26293/00003 2205482466 01/11/2002	6500	0	4.00	0.00	867	0	0	104	0	72		
		3874	0	0.00	0.00	517	0	0	25.00	0	32		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
			10374.00				1384		129.00			1255.00	
7	DILIP CHAUDHARY SINGESHWAR LINEMAN DL/CPM/26293/00017 2205474949 01/11/2002	6500	0	22.00	0.00	5633	0	0	676	0	469		
		3874	0	4.00	0.00	3357	0	0	158.00	0	207		
		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		
			10374.00				8990		834.00			8156.00	

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 2

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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			
8	DILIP KUMAR B R BARALIE DRIVER DL/CPM/26293/01648 2213669466 01/12/2012	6500	0	21.00	0.00	5417	0	0	650	0	451		
		3874	0	4.00	0.00	3228	0	0	152.00	0	199		
		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		
			10374.00				8645		802.00		7843.00		
9	G. NARAYAN GOVINDA SWAMI LINEMAN DL/CPM/26293/01683 2205489854 01/05/2012	6500	0	23.00	0.00	5850	0	0	702	0	487		
		3874	0	4.00	0.00	3487	0	0	164.00	0	215		
		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		
			10374.00				9337		866.00		8471.00		
10	GULAB KESAR ALI ALM 2213906252 06/03/2014	8554	0	20.00	0.00	6843	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	120.00	0	0		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			8554.00				6843		120.00		6723.00		
11	HEMANT KUMAR KRISHAN KUMAR SUPERVISOR 2213842501 01/08/2013	11310	0	20.00	0.00	9048	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	159.00	0	0		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			11310.00				9048		159.00		8889.00		
12	JAI BHAGWAN CHANDER SINGH LINEMAN DL/CPM/26293/01024 2212619727 03/02/2009	6500	0	24.00	0.00	6067	0	0	728	0	505		
		3874	0	4.00	0.00	3616	0	0	170.00	0	223		
		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		
			10374.00				9683		898.00		8785.00		
13	K RAMU KARIAN LINEMAN DL/CPM/26293/01728 2211965132 01/12/2012	6500	0	23.00	0.00	5850	0	0	702	0	487		
		3874	0	4.00	0.00	3487	0	0	164.00	0	215		
		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		
			10374.00				9337		866.00		8471.00		
14	KAILASH CHAND BHAGAT RAM LINEMAN DL/CPM/26293/00858 2211685716 20/07/2007	6500	0	22.00	0.00	5633	0	0	676	0	469		
		3874	0	4.00	0.00	3357	0	0	158.00	0	207		
		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		
			10374.00				8990		834.00		8156.00		

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Salary / Wages Register for the month of April, 2014

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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		Total			
15	KAUSHAL KUMAR CHAUBEY GULAB CHAUBEY SUPERVISOR 2213871741 08/10/2013	11310	0	24.00	0.00	10556	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	185.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	0	0.00	
		0	0	0.00	28.00	0	0	0	0	0	0	0.00	
			11310.00				10556		185.00			10371.00	
16	MAHESH KUMAR VIJAY KUMAR SUPERVISOR 2213861598 20/09/2013	11310	0	23.00	0.00	10179	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	179.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0	0.00	
		0	0	0.00	27.00	0	0	0	0	0	0	0.00	
			11310.00				10179		179.00			10000.00	
17	MAKKHAN SUKHAI MISSION 2213891467 06/01/2014	10374	0	20.00	0.00	8299	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	146.00	0	0	0	
		0	0	0.00	6.00	0	0	0	0	0	0	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0	0.00	
			10374.00				8299		146.00			8153.00	
18	MD TANVEER ALAM MD JAINUDDIN ALM DL/CPM/26293/01737 2213777329 10/12/2012	5731	0	20.00	0.00	4585	0	0	550	0	382	0	
		2823	0	4.00	0.00	2258	0	0	120.00	0	168	0	
		0	0	0.00	6.00	0	0	0	0	0	0	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0	0.00	
			8554.00				6843		670.00			6173.00	
19	MOHD ASIF SAIFI SIRAZUDDIN SUPERVISOR 2213811849 10/04/2013	11310	0	22.00	0.00	9802	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	172.00	0	0	0	
		0	0	0.00	4.00	0	0	0	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			11310.00				9802		172.00			9630.00	
20	MOHD ISHA SEIKH MUSLIM LINEMAN DL/CPM/26293/00031 2205474697 01/03/2003	6500	0	21.00	0.00	5417	0	0	650	0	451	0	
		3874	0	4.00	0.00	3228	0	0	152.00	0	199	0	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	
			10374.00				8645		802.00			7843.00	
21	MOHD ISRAIL SEIKH MUSLIM LINEMAN DL/CPM/26293/00030 2205474696 01/03/2003	6500	0	21.00	0.00	5417	0	0	650	0	451	0	
		3874	0	4.00	0.00	3228	0	0	152.00	0	199	0	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	
			10374.00				8645		802.00			7843.00	

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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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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	MOHD MATLUB BHALU MOHD HALIM ALM 2213813429 25/04/2013	8554	0	22.00	0.00	7413	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	4.00	0	0	0	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0		
			8554.00			7413			130.00			7283.00	
23	MOHD MEHFUZ MOHD MARTUJA ALM 2213900411 12/02/2014	8554	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0		
			8554.00			0			0.00			0.00	
24	MOHD NASIRUDDIN MOHD SAMIUDIN SHAH ALM DL/CPM/26293/01748 2213791083 05/02/2013	5731	0	0.00	0.00	0	0	0	0	0	0	0	
		2823	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0		
			8554.00			0			0.00			0.00	
25	MOHD. NAZIM MOHD. ROZID ALM 1011998125 01/06/2013	8554	0	9.00	0.00	2851	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	50.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	0	0.00	
		0	0	0.00	10.00	0	0	0	0	0	0		
			8554.00			2851			50.00			2801.00	
26	MOHD. RIZWAN MOHD. YUSUF LINEMAN DL/CPM/26293/01659 2007178134 01/11/2013	6500	0	19.00	0.00	4767	0	0	572	0	397	0	
		3874	0	3.00	0.00	2841	0	0	134.00	0	175	0	
		0	0	0.00	8.00	0	0	0	0	0	0	0.00	
		0	0	0.00	22.00	0	0	0	0	0	0		
			10374.00			7608			706.00			6902.00	
27	MOHD. SABIR MOHD. GAFFAR ALM 2213812789 24/04/2013	8554	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0		
			8554.00			0			0.00			0.00	
28	MOTI LAL RAM RAJ DRIVER DL/CPM/26293/00896 2211795774 10/10/2007	6500	0	18.00	0.00	4550	0	0	546	0	379	0	
		3874	0	3.00	0.00	2712	0	0	128.00	0	167	0	
		0	0	0.00	9.00	0	0	0	0	0	0	0.00	
		0	0	0.00	21.00	0	0	0	0	0	0		
			10374.00			7262			674.00			6588.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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	MUKESH KUMAR MEER SINGH SUPERVISOR 2213833095 02/07/2013	11310	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			11310.00					0		0.00		0.00	
30	NARENDER MAHENDER SINGH SUPERVISOR DL/CPM/26293/00006 2205474950 01/03/2013	6500	0	24.00	0.00	6067	0	0	728	0	505		
		4810	0	4.00	0.00	4489	0	0	185.00	0	223		
		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		
			11310.00					10556		913.00		9643.00	
31	PAWAN KUMAR MANGE RAM SUPERVISOR 2213861599 20/09/2013	11310	0	23.00	0.00	10179	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	179.00	0	0		
		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		
			11310.00					10179		179.00		10000.00	
32	RAJENDER KUMAR GULZARI LAL LINEMAN 1314393179 01/01/2014	10374	0	24.00	0.00	9682	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	170.00	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		
			10374.00					9682		170.00		9512.00	
33	RAJESH PAL GAINDA RAM PAL DRIVER 2007144772 10/11/2011	10374	0	13.00	0.00	5187	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	91.00	0	0		
		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		
			10374.00					5187		91.00		5096.00	
34	RAKESH NAND KISHOR SUPERVISOR 2213791090 05/02/2013	11310	0	24.00	0.00	10556	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	185.00	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		
			11310.00					10556		185.00		10371.00	
35	RAM JAGAN SUKHAI LINEMAN DL/CPM/26293/00627 2205495572 25/06/2006	6500	0	23.00	0.00	5850	0	0	702	0	487		
		3874	0	4.00	0.00	3487	0	0	164.00	0	215		
		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		
			10374.00					9337		866.00		8471.00	

SURYA CONSTRUCTION COMPANY

303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA

Principal Employer's

NDPL GRID

Address 303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,

PITAM PURA, NEW DELHI-110034

INDIA

Nature and Location NDPL GRID

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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				
36	RAM NIWAS MATHURA PRASAD DRIVER DL/CPM/26293/00885 2211768444 20/09/2007	6500	0	24.00	0.00	6067	0	0	728	0	505		
		3874	0	4.00	0.00	3616	0	0	170.00	0	223		
		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		
		10374.00				9683			898.00			8785.00	
37	RAMU SADA JOGESHWAR SEMI SKILLED DL/CPM/26293/00016 2205474698 01/11/2002	5975	0	0.00	0.00	0	0	0	0	0	0		
		2943	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		8918.00				0			0.00			0.00	
38	RATAN LAL SHARIF CHAUDHARY SUPERVISOR 2213886931 02/12/2013	11310	0	21.00	0.00	9425	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	165.00	0	0		
		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		
		11310.00				9425			165.00			9260.00	
39	RAVINDER RAJBIR SINGH SUPERVISOR 2213805833 18/03/2013	11310	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		11310.00				0			0.00			0.00	
40	RAVINDER PAL SINGH JAGJIT SINGH SUPERVISOR DL/CPM/26293/01722 2212967167 16/10/2012	6500	0	18.00	0.00	4550	0	0	546	0	379		
		4810	0	3.00	0.00	3367	0	0	139.00	0	167		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		11310.00				7917			685.00			7232.00	
41	REM BAHADUR TULKA BAHADUR ALM DL/CPM/26293/00549 2205489416 09/07/2005	5731	0	24.00	0.00	5349	0	0	642	0	446		
		2823	0	4.00	0.00	2635	0	0	140.00	0	196		
		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		
		8554.00				7984			782.00			7202.00	
42	SACHIN TEJ RAM SUPERVISOR 2213806942 01/04/2013	11310	0	21.00	0.00	9425	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	165.00	0	0		
		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		
		11310.00				9425			165.00			9260.00	

SURYA CONSTRUCTION COMPANY

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INDIA

Nature and Location NDPL GRID

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 7

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	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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				
43	SAHUBAZ MOINUDIN ALM 2213729216 25/06/2012	8554	0	21.00	0.00	7128	0	0	0	0	0	0	0
		0	0	4.00	0.00	0	0	0	125.00	0	0	0	0
		0	0	0.00	5.00	0	0	0	0	0	0	0	0
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	0
		8554.00				7128			125.00			7003.00	
44	SANJEET KUMAR PHOOL CHAND SUPERVISOR 2213806940 01/04/2013	11310	0	18.00	0.00	7917	0	0	0	0	0	0	0
		0	0	3.00	0.00	0	0	0	139.00	0	0	0	0
		0	0	0.00	9.00	0	0	0	0	0	0	0	0
		0	0	0.00	21.00	0	0	0	0	0	0	0.00	0
		11310.00				7917			139.00			7778.00	
45	SARVAN PRASAD MEHTO ALM DL/CPM/26293/01423 2206591590 15/12/2010	5731	0	21.00	0.00	4776	0	0	573	0	398	0	0
		2823	0	4.00	0.00	2353	0	0	125.00	0	175	0	0
		0	0	0.00	5.00	0	0	0	0	0	0	0	0
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	0
		8554.00				7129			698.00			6431.00	
46	SARWAN KUMAR PASWAN TAHLU PASWAN ALM DL/CPM/26293/01751 2213795995 19/02/2013	5731	0	21.00	0.00	4776	0	0	573	0	398	0	0
		2823	0	4.00	0.00	2353	0	0	125.00	0	175	0	0
		0	0	0.00	5.00	0	0	0	0	0	0	0	0
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	0
		8554.00				7129			698.00			6431.00	
47	SATISH CHANDRA CHANDRA PAL ALM 2213835604 03/07/2013	8554	0	17.00	0.00	5703	0	0	0	0	0	0	0
		0	0	3.00	0.00	0	0	0	100.00	0	0	0	0
		0	0	0.00	10.00	0	0	0	0	0	0	0	0
		0	0	0.00	20.00	0	0	0	0	0	0	0.00	0
		8554.00				5703			100.00			5603.00	
48	SATYAWAN MOR BHUNDU RAM SUPERVISOR 2213903531 15/02/2014	11310	0	23.00	0.00	10179	0	0	0	0	0	0	0
		0	0	4.00	0.00	0	0	0	179.00	0	0	0	0
		0	0	0.00	3.00	0	0	0	0	0	0	0	0
		0	0	0.00	27.00	0	0	0	0	0	0	0.00	0
		11310.00				10179			179.00			10000.00	
49	SHISHU PAL SINGH CHANDER PAL SINGH ALM DL/CPM/26293/01472 2213586142 21/03/2011	5731	0	18.00	0.00	4012	0	0	481	0	334	0	0
		2823	0	3.00	0.00	1976	0	0	105.00	0	147	0	0
		0	0	0.00	9.00	0	0	0	0	0	0	0	0
		0	0	0.00	21.00	0	0	0	0	0	0	0.00	0
		8554.00				5988			586.00			5402.00	

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Firm PF Number DL/CPM/26293

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Salary / Wages Register for the month of April, 2014

Page No. : 8

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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	SHRI RAM OM PRAKASH ALM 2213813430 25/04/2013	8554	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			8554.00					0		0.00		0.00	
51	SULTAN SINGH RAM PRASAD SINGH OPERATOR 1011783319 02/12/2013	10374	0	9.00	0.00	3458	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	61.00	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	0	0.00	
			10374.00			3458			61.00			3397.00	
52	SUMIT KUMAR TEEKA RAM SUPERVISOR 2213886924 02/12/2013	11310	0	20.00	0.00	8671	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	152.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	0	0.00	
			11310.00			8671			152.00			8519.00	
53	SUNDER LAL POORAN LAL LINEMAN DL/CPM/26293/01272 2213179926 15/01/2010	6500	0	24.00	0.00	6067	0	0	728	0	505	223	
		3874	0	4.00	0.00	3616	0	0	170.00	0	223	0	
		0	0	0.00	2.00	0	0	0	0	0	0	0	
		0	0	0.00	28.00	0	0	0	0	0	0	0.00	
			10374.00			9683			898.00			8785.00	
54	VAJARANGI SINGH RAMANANDA ALM 2213813432 25/04/2013	8554	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			8554.00			0			0.00			0.00	
55	VIMAL KUMAR HARSHAI SUPERVISOR 2205479463 01/01/2014	11310	0	23.00	0.00	10179	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	179.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0	0	
		0	0	0.00	27.00	0	0	0	0	0	0	0.00	
			11310.00			10179			179.00			10000.00	
56	VINOD PASWAN TAHALU PASWAN CARPAINTEER 2213894711 06/01/2014	10374	0	19.00	0.00	7608	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	134.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	0	0	
		0	0	0.00	22.00	0	0	0	0	0	0	0.00	
			10374.00			7608			134.00			7474.00	

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Salary / Wages Register for the month of April, 2014

Page No. : 9

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	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	LWFER		
		Total				Total			Total				
57	VIRENDER KUMAR RAI	5731	0	6.00	0.00	1337	0	0	160	0	111		
	GANGA RAI	2823	0	1.00	0.00	659	0	0	35.00	0	49		
	ALM	0	0	0.00	23.00	0	0	0	0	0			
	DL/CPM/26293/01168		0	0.00	7.00		0	0		0	0.00		
	2212850188 09/07/2009	8554.00				1996			195.00			1801.00	
	Total					322255	0	0	15225	0	10565		
						76426	0	0	7000.00	0	4660		
						0	0	0	0	0			
							0	0		0	0.00		
						398681			22225.00			376456.00	