

SURYA CONSTRUCTION COMPANY**303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**

Principal Employer's TPDDL

NDPL GRID

Address HUDSON LINE, KINGSWAY CAMP,

DISTT. CIVIL LINES, DELHI-110009

INDIA

Nature and Location NDPL GRID

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

Page No. : 1

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					
1	ABHISHEK MOHAN ATAR SINGH KAUSHAL SUPERVISOR 2213932200 14/05/2014	11310	0	12.00	0.00	5108	0	0	0	0	0	0	0.00	
		0	0	2.00	0.00	0	0	0	90.00	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0		
		0	0	0.00	14.00	0	0	0	0	0	0	0		
		11310.00				5108			90.00			5018.00		
2	AJAY SHARMA HARIOM SHARMA SUPERVISOR 2213812152 15/04/2013	11310	0	9.00	0.00	3648	0	0	0	0	0	0	0.00	
		0	0	1.00	0.00	0	0	0	64.00	0	0	0		
		0	0	0.00	21.00	0	0	0	0	0	0	0		
		0	0	0.00	10.00	0	0	0	0	0	0	0		
		11310.00				3648			64.00			3584.00		
3	ANIL KUMAR PASWAN KAMAL DHARI PASWAN LINEMAN DL/CPM/26293/01744 2213784022 08/01/2013	6500	0	21.00	0.00	5032	0	0	604	0	419	0	0.00	
		3874	0	3.00	0.00	2999	0	0	141.00	0	185	0		
		0	0	0.00	7.00	0	0	0	0	0	0	0		
		0	0	0.00	24.00	0	0	0	0	0	0	0		
		10374.00				8031			745.00			7286.00		
4	ARUN SINGH SWARAJ KUMAR PAL SUPERVISOR DL/CPM/26293/00534 2205488272 21/05/2005	6500	0	26.00	0.00	6290	0	0	755	0	524	0	0.00	
		4810	0	4.00	0.00	4655	0	0	192.00	0	231	0		
		0	0	0.00	1.00	0	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0	0		
		11310.00				10945			947.00			9998.00		
5	ARVIND PAL SINGH VIJAY PAL SINGH SUPERVISOR 2205483542 02/05/2014	11310	0	21.00	0.00	8756	0	0	0	0	0	0	0.00	
		0	0	3.00	0.00	0	0	0	154.00	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0		
		0	0	0.00	24.00	0	0	0	0	0	0	0		
		11310.00				8756			154.00			8602.00		
6	ASHISH RAM KUMAR SUPERVISOR 2205493972 01/05/2013	11310	0	19.00	0.00	8026	0	0	0	0	0	0	0.00	
		0	0	3.00	0.00	0	0	0	141.00	0	0	0		
		0	0	0.00	9.00	0	0	0	0	0	0	0		
		0	0	0.00	22.00	0	0	0	0	0	0	0		
		11310.00				8026			141.00			7885.00		
7	DALBIR SINGH JAI NARAIN SUPERVISOR DL/CPM/26293/01705 2204692851 01/08/2012	6500	0	26.00	0.00	6290	0	0	755	0	524	0	0.00	
		4810	0	4.00	0.00	4655	0	0	192.00	0	231	0		
		0	0	0.00	1.00	0	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0	0		
		11310.00				10945			947.00			9998.00		

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Salary / Wages Register for the month of May, 2014

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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	LWFER		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
8	DHARAM CHAND KARAM CHAND LINEMAN DL/CPM/26293/00003 2205482466 01/11/2002	6500	0	4.00	0.00	839	0	0	101	0	70		
		3874	0	0.00	0.00	500	0	0	24.00	0	31		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		10374.00				1339			125.00			1214.00	
9	DILIP CHAUDHARY SINGESHWAR LINEMAN DL/CPM/26293/00017 2205474949 01/11/2002	6500	0	9.00	0.00	2097	0	0	252	0	175		
		3874	0	1.00	0.00	1250	0	0	59.00	0	77		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		10374.00				3347			311.00			3036.00	
10	DILIP KUMAR B R BARALIE DRIVER DL/CPM/26293/01648 2213669466 01/12/2012	6500	0	21.00	0.00	5032	0	0	604	0	419		
		3874	0	3.00	0.00	2999	0	0	141.00	0	185		
		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		
		10374.00				8031			745.00			7286.00	
11	G. NARAYAN GOVINDA SWAMI LINEMAN DL/CPM/26293/01683 2205489854 01/05/2012	6500	0	0.00	0.00	0	0	0	0	0	0		
		3874	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		
		10374.00				0			0.00			0.00	
12	GULAB KESAR ALI ALM 2213906252 06/03/2014	8554	0	13.00	0.00	4139	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	73.00	0	0		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		8554.00				4139			73.00			4066.00	
13	HEMANT KUMAR KRISHAN KUMAR SUPERVISOR 2213842501 01/08/2013	11310	0	21.00	0.00	9121	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	160.00	0	0		
		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		
		11310.00				9121			160.00			8961.00	
14	JAI BHAGWAN CHANDER SINGH LINEMAN DL/CPM/26293/01024 2212619727 03/02/2009	6500	0	26.00	0.00	6290	0	0	755	0	524		
		3874	0	4.00	0.00	3749	0	0	176.00	0	231		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		10374.00				10039			931.00			9108.00	

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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			
15	K RAMU KARIAN LINEMAN DL/CPM/26293/01728 2211965132 01/12/2012	6500	0	9.00	0.00	2097	0	0	252	0	175		
		3874	0	1.00	0.00	1250	0	0	59.00	0	77		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			10374.00					3347		311.00		3036.00	
16	KAILASH CHAND BHAGAT RAM LINEMAN DL/CPM/26293/00858 2211685716 20/07/2007	6500	0	21.00	0.00	5032	0	0	604	0	419		
		3874	0	3.00	0.00	2999	0	0	141.00	0	185		
		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		
			10374.00					8031		745.00		7286.00	
17	KAUSHAL KUMAR CHAUBEY GULAB CHAUBEY SUPERVISOR 2213871741 08/10/2013	11310	0	15.00	0.00	6567	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	115.00	0	0		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			11310.00					6567		115.00		6452.00	
18	MAHESH KUMAR VIJAY KUMAR SUPERVISOR 2213861598 20/09/2013	11310	0	19.00	0.00	8026	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	141.00	0	0		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			11310.00					8026		141.00		7885.00	
19	MAKKHAN SUKHAI MISSION 2213891467 06/01/2014	10374	0	13.00	0.00	5020	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	88.00	0	0		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			10374.00					5020		88.00		4932.00	
20	MD TANVEER ALAM MD JAINUDDIN ALM DL/CPM/26293/01737 2213777329 10/12/2012	5731	0	19.00	0.00	4067	0	0	488	0	339		
		2823	0	3.00	0.00	2003	0	0	107.00	0	149		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			8554.00					6070		595.00		5475.00	
21	MOHD ASIF SAIFI SIRAZUDDIN SUPERVISOR 2213811849 10/04/2013	11310	0	19.00	0.00	8026	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	141.00	0	0		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			11310.00					8026		141.00		7885.00	

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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				
22	MOHD ISHA SEIKH MUSLIM LINEMAN DL/CPM/26293/00031 2205474697 01/03/2003	6500	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		3874	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		10374.00		0.00		0			0.00			0.00	
23	MOHD ISRAIL SEIKH MUSLIM LINEMAN DL/CPM/26293/00030 2205474696 01/03/2003	6500	0	22.00	0.00	5452	0	0	654	0	454		
		3874	0	4.00	0.00	3249	0	0	153.00	0	200		
		0	0	0.00	5.00	0	0	0	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		10374.00		26.00		8701			807.00			7894.00	
24	MOHD MATLUB BHALU MOHD HALIM ALM 2213813429 25/04/2013	8554	0	22.00	0.00	7174	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	126.00	0	0		
		0	0	0.00	5.00	0	0	0	0	0	0		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		8554.00		26.00		7174			126.00			7048.00	
25	MOHD MEHFUZ MOHD MARTUJA ALM 2213900411 12/02/2014	8554	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	31.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		8554.00		0.00		0			0.00			0.00	
26	MOHD. NAZIM MOHD. ROZID ALM 1011998125 01/06/2013	8554	0	20.00	0.00	6622	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	116.00	0	0		
		0	0	0.00	7.00	0	0	0	0	0	0		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		8554.00		24.00		6622			116.00			6506.00	
27	MOHD. RIZWAN MOHD. YUSUF LINEMAN DL/CPM/26293/01659 2007178134 01/11/2013	6500	0	9.00	0.00	2097	0	0	252	0	175		
		3874	0	1.00	0.00	1250	0	0	59.00	0	77		
		0	0	0.00	21.00	0	0	0	0	0	0		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		10374.00		10.00		3347			311.00			3036.00	
28	MOTI LAL RAM RAJ DRIVER DL/CPM/26293/00896 2211795774 10/10/2007	6500	0	9.00	0.00	2097	0	0	252	0	175		
		3874	0	1.00	0.00	1250	0	0	59.00	0	77		
		0	0	0.00	21.00	0	0	0	0	0	0		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		10374.00		10.00		3347			311.00			3036.00	

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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	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			11310.00		0.00			0		0.00		0.00	
30	NARENDER MAHENDER SINGH SUPERVISOR DL/CPM/26293/00006 2205474950 01/03/2013	6500	0	21.00	0.00	5032	0	0	604	0	419		
		4810	0	3.00	0.00	3724	0	0	154.00	0	185		
		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		
			11310.00		24.00			8756		758.00		7998.00	
31	PAWAN KUMAR MANGE RAM SUPERVISOR 2213861599 20/09/2013	11310	0	20.00	0.00	8756	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	154.00	0	0		
		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		
			11310.00		24.00			8756		154.00		8602.00	
32	PRADEEP SINGH H. P. SINGH SUPERVISOR 2213866940 08/10/2013	11310	0	21.00	0.00	9121	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	160.00	0	0		
		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		
			11310.00		25.00			9121		160.00		8961.00	
33	RAJENDER KUMAR GULZARI LAL LINEMAN 1314393179 01/01/2014	10374	0	24.00	0.00	9370	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	164.00	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		
			10374.00		28.00			9370		164.00		9206.00	
34	RAJESH PAL GAINDA RAM PAL DRIVER 2007144772 10/11/2011	10374	0	13.00	0.00	5020	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	88.00	0	0		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			10374.00		15.00			5020		88.00		4932.00	
35	RAKESH NAND KISHOR SUPERVISOR 2213791090 05/02/2013	11310	0	24.00	0.00	10215	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	28.00	0	0	0	0	0	0.00		
			11310.00		28.00			10215		179.00		10036.00	

SURYA CONSTRUCTION COMPANY

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DISTT. CIVIL LINES, DELHI-110009

INDIA

Nature and Location NDPL GRID

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

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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				
36	RAM JAGAN SUKHAI LINEMAN DL/CPM/26293/00627 2205495572 25/06/2006	6500	0	13.00	0.00	3145	0	0	377	0	262		
		3874	0	2.00	0.00	1875	0	0	88.00	0	115		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		10374.00				5020			465.00			4555.00	
37	RAM NIWAS MATHURA PRASAD DRIVER DL/CPM/26293/00885 2211768444 20/09/2007	6500	0	4.00	0.00	1048	0	0	126	0	87		
		3874	0	1.00	0.00	625	0	0	30.00	0	39		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		10374.00				1673			156.00			1517.00	
38	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	31.00	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	
39	RATAN LAL SHARIF CHAUDHARY SUPERVISOR 2213886931 02/12/2013	11310	0	9.00	0.00	3648	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	64.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		11310.00				3648			64.00			3584.00	
40	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	31.00	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	
41	RAVINDER PAL SINGH JAGJIT SINGH SUPERVISOR DL/CPM/26293/01722 2212967167 16/10/2012	6500	0	13.00	0.00	3145	0	0	377	0	262		
		4810	0	2.00	0.00	2327	0	0	96.00	0	115		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		11310.00				5472			473.00			4999.00	
42	RAVINDER SINGH VIJAYNATH SINGH LINEMAN 2213926175 01/05/2014	10374	0	21.00	0.00	8031	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	141.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		10374.00				8031			141.00			7890.00	

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 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	REM BAHADUR TULKA BAHADUR ALM DL/CPM/26293/00549 2205489416 09/07/2005	5731	0	21.00	0.00	4437	0	0	532	0	370		
		2823	0	3.00	0.00	2186	0	0	116.00	0	162		
		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		
		8554.00				6623			648.00			5975.00	
44	SACHIN TEJ RAM SUPERVISOR 2213806942 01/04/2013	11310	0	7.00	0.00	2919	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	52.00	0	0		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		11310.00				2919			52.00			2867.00	
45	SAHUBAZ MOINUDIN ALM 2213729216 25/06/2012	8554	0	23.00	0.00	7450	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	131.00	0	0		
		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		
		8554.00				7450			131.00			7319.00	
46	SARVAN PRASAD MEHTO ALM DL/CPM/26293/01423 2206591590 15/12/2010	5731	0	0.00	0.00	0	0	0	0	0	0		
		2823	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		
		8554.00				0			0.00			0.00	
47	SARWAN KUMAR PASWAN TAHLU PASWAN ALM DL/CPM/26293/01751 2213795995 19/02/2013	5731	0	17.00	0.00	3697	0	0	444	0	308		
		2823	0	3.00	0.00	1821	0	0	97.00	0	136		
		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		
		8554.00				5518			541.00			4977.00	
48	SATISH CHANDRA CHANDRA PAL ALM 2213835604 03/07/2013	8554	0	21.00	0.00	6898	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	121.00	0	0		
		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		
		8554.00				6898			121.00			6777.00	
49	SATYAWAN MOR BHUNDU RAM SUPERVISOR 2213903531 15/02/2014	11310	0	21.00	0.00	9121	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	160.00	0	0		
		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		
		11310.00				9121			160.00			8961.00	

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Salary / Wages Register for the month of May, 2014

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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	SHISHU PAL SINGH CHANDER PAL SINGH ALM DL/CPM/26293/01472 2213586142 21/03/2011	5731	0	20.00	0.00	4252	0	0	510	0	354		
		2823	0	3.00	0.00	2094	0	0	112.00	0	156		
		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		
			8554.00					6346		622.00		5724.00	
51	SULTAN SINGH RAM PRASAD SINGH OPERATOR 1011783319 02/12/2013	10374	0	3.00	0.00	1004	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	18.00	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
			10374.00					1004		18.00		986.00	
52	SUMIT KUMAR TEEKA RAM SUPERVISOR 2213886924 02/12/2013	11310	0	9.00	0.00	3648	0	0	0	0	0		
		0	0	1.00	0.00	0	0	0	64.00	0	0		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			11310.00					3648		64.00		3584.00	
53	SUNDER LAL POORAN LAL LINEMAN DL/CPM/26293/01272 2213179926 15/01/2010	6500	0	17.00	0.00	4194	0	0	503	0	349		
		3874	0	3.00	0.00	2499	0	0	118.00	0	154		
		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		
			10374.00					6693		621.00		6072.00	
54	VAJARANGI SINGH RAMANANDA ALM 2213813432 25/04/2013	8554	0	4.00	0.00	1104	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	20.00	0	0		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
			8554.00					1104		20.00		1084.00	
55	VIMAL KUMAR HARSHAI SUPERVISOR 2205479463 01/01/2014	11310	0	20.00	0.00	8756	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	154.00	0	0		
		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		
			11310.00					8756		154.00		8602.00	
56	VINOD PASWAN TAHALU PASWAN CARPAINTEER 2213894711 06/01/2014	10374	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	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			10374.00					0		0.00		0.00	

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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	0.00	0.00	0	0	0	0	0	0		
	GANGA RAI	2823	0	0.00	0.00	0	0	0	0.00	0	0		
	ALM	0	0	0.00	31.00	0	0	0	0	0	0		
	DL/CPM/26293/01168		0	0.00	0.00			0		0	0.00		
	2212850188 09/07/2009	8554.00				0			0.00			0.00	
	Total					256956	0	0	9801	0	6803		
						49959	0	0	5393.00	0	2998		
						0	0	0	0	0	0.00		
								0		0			
						306915			15194.00			291721.00	