

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 January, 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 | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|----------|------------|-------|----------|----------|----------|------------|--------|----------------|-------------|------------------------------|
| | | BASIC | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | Difference | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | LWFER | | |
| | | MEDICAL | | E.L. | P.D. | MEDICAL | ARREAR4 | | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | | | | |
| 1 | AMAR NATH SARDAR PAL LINEMAN DL/CPM/26293/01950 2212727547 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 2 | AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/01949 1013739038 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 3 | ANIL KUMAR PAL RAM SAWROOP PAL ALM DL/CPM/26293/01951 2212727549 16/07/2013 | 6560 | 0 | 25.00 | 0.00 | 6348 | 0 | 0 | 762 | 0 | 529 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2005 | 0 | 0 | 147.00 | 0 | 233 | | |
| | | 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 | | |
| | | 8632 | | | | 8353 | | | 909.00 | | 762.00 | 7444.00 | |
| 4 | ARVIND KRISHAN ALM DL/CPM/26293/01971 2212909775 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 5 | ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/01939 2212731698 16/07/2013 | 6560 | 0 | 16.00 | 0.00 | 4021 | 0 | 0 | 483 | 0 | 335 | | |
| | | 2072 | 0 | 3.00 | 0.00 | 1270 | 0 | 0 | 93.00 | 0 | 148 | | |
| | | 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 | | |
| | | 8632 | | | | 5291 | | | 576.00 | | 483.00 | 4715.00 | |
| 6 | ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/01972 2212921791 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 7 | BHOPAL SATYAVEER LINEMAN DL/CPM/26293/01916 2212727553 16/07/2013 | 7963 | 0 | 25.00 | 0.00 | 7706 | 0 | 0 | 925 | 0 | 642 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2434 | 0 | 0 | 178.00 | 0 | 283 | | |
| | | 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 | | |
| | | 10478 | | | | 10140 | | | 1103.00 | | 925.00 | 9037.00 | |

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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 | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|--------------|------------|--------------|----------|--------------|--------------|------------|----------------|----------------|-------------|------------------------------|
| | | BASIC | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | Difference | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR4 | | T.CHAR | LWFER | | |
| | | | Total | | | | Total | | | Total | | | |
| 8 | DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/01900 2212727556 16/07/2013 | 6560 | 0 | 17.00 | 0.00 | 4444 | 0 | 0 | 533 | 0 | 370 | | |
| | | 2072 | 0 | 4.00 | 0.00 | 1404 | 0 | 0 | 103.00 | 0 | 163 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 21.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 8632 | | | | | 5848 | | 636.00 | 533.00 | | 5212.00 |
| 9 | DEVI SINGH MAKRAND PAL LINEMAN DL/CPM/26293/01952 2212727557 16/07/2013 | 7963 | 0 | 22.00 | 0.00 | 6936 | 0 | 0 | 832 | 0 | 578 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2190 | 0 | 0 | 160.00 | 0 | 254 | | |
| | | 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 | | |
| | | | 10478 | | | | | 9126 | | 992.00 | 832.00 | | 8134.00 |
| 10 | DINESH KUMAR RAM KALAN SINGH LINEMAN DL/CPM/26293/01921 2212727558 16/07/2013 | 7963 | 0 | 24.00 | 0.00 | 7449 | 0 | 0 | 894 | 0 | 621 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2353 | 0 | 0 | 172.00 | 0 | 273 | | |
| | | 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 | | |
| | | | 10478 | | | | | 9802 | | 1066.00 | 894.00 | | 8736.00 |
| 11 | GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/01937 2212727559 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 8632 | | | | | 8632 | | 939.00 | 787.00 | | 7693.00 |
| 12 | JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/01901 2212727562 16/07/2013 | 7963 | 0 | 14.00 | 0.00 | 4624 | 0 | 0 | 555 | 0 | 385 | | |
| | | 2515 | 0 | 4.00 | 0.00 | 1460 | 0 | 0 | 107.00 | 0 | 170 | | |
| | | 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 | | |
| | | | 10478 | | | | | 6084 | | 662.00 | 555.00 | | 5422.00 |
| 13 | JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/01948 1013726467 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 8632 | | | | | 8632 | | 939.00 | 787.00 | | 7693.00 |
| 14 | JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/01953 2212727564 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10478 | | | | | 10478 | | 1140.00 | 956.00 | | 9338.00 |

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--------------------------------------------------------------------------------------------|--------------------|----------|------------|-------|----------|----------|----------|------------|--------|--------------------------------------------------|-------------|------------------------------|
| | | BASIC | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | | | |
| | U.A.N. D.O.J. | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | | | |
| | | MEDICAL | | E.L. | P.D. | | MEDICAL | ARREAR4 | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | | | | |
| 15 | JITENDER VASUDEV ALM DL/CPM/26293/01920 1013583473 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 16 | KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/01914 2212727565 16/07/2013 | 7963 | 0 | 24.00 | 0.00 | 7449 | 0 | 0 | 894 | 0 | 621 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2353 | 0 | 0 | 172.00 | 0 | 273 | | |
| | | 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 | | |
| | | 10478 | | | | 9802 | | | 1066.00 | | 894.00 | 8736.00 | |
| 17 | KAUSHAL KUMAR SARDAR PAL ALM DL/CPM/26293/01925 2212727566 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 18 | MAHADEV LAKHU PRASAD YADAV ALM DL/CPM/26293/01984 2212731706 01/08/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 19 | MAHAVIR PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/01985 2212727569 01/11/2013 | 7963 | 0 | 19.00 | 0.00 | 5908 | 0 | 0 | 709 | 0 | 492 | | |
| | | 2515 | 0 | 4.00 | 0.00 | 1866 | 0 | 0 | 137.00 | 0 | 217 | | |
| | | 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 | | |
| | | 10478 | | | | 7774 | | | 846.00 | | 709.00 | 6928.00 | |
| 20 | MANSA RAM RAM KRISHAN ALM DL/CPM/26293/01954 2212727575 16/07/2013 | 6560 | 0 | 25.00 | 0.00 | 6348 | 0 | 0 | 762 | 0 | 529 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2005 | 0 | 0 | 147.00 | 0 | 233 | | |
| | | 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 | | |
| | | 8632 | | | | 8353 | | | 909.00 | | 762.00 | 7444.00 | |
| 21 | MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/01902 2212727574 16/07/2013 | 6560 | 0 | 13.00 | 0.00 | 3174 | 0 | 0 | 381 | 0 | 264 | | |
| | | 2072 | 0 | 2.00 | 0.00 | 1003 | 0 | 0 | 74.00 | 0 | 117 | | |
| | | 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 | | |
| | | 8632 | | | | 4177 | | | 455.00 | | 381.00 | 3722.00 | |

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--------------------------------------------------------------------------------------------|--------------------|----------|------------|-------|--------------|----------|----------|----------------|--------|--------------------------------------------------|----------------|------------------------------|
| | | BASIC | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | | | |
| | U.A.N. D.O.J. | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | | | |
| | | MEDICAL | | E.L. | P.D. | | MEDICAL | ARREAR4 | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | | | | |
| 22 | MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/01955 2212727577 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 23 | MUKESH KUMAR GOVERDHAN TO DL/CPM/26293/01982 1013583467 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 24 | NARENDRA RAM SWAROOP TO DL/CPM/26293/01940 2212948036 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 25 | NARESH LAIKU PRASAD ALM DL/CPM/26293/01903 2212727578 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 26 | NARESH DAHIYA MUKHTYAR SINGH LINEMAN DL/CPM/26293/01917 2212727580 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 27 | NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/01976 2212727581 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 28 | NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/01956 2212727583 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |

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|---------------|-------------------------------------------------------------------------------------------------|--------------------|----------|------------|-------|----------|----------|----------|------------|--------|--------------------------------------------------|-------------|------------------------------|
| | | BASIC | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | | | |
| | U.A.N. D.O.J. | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | | | |
| | | MEDICAL | | E.L. | P.D. | MEDICAL | | ARREAR4 | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | | | | |
| 29 | OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/01942 1013583459 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 30 | PARMOD KUMAR VISHRAM PAL ALM DL/CPM/26293/01981 2212778042 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 31 | PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/01923 1013583489 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 32 | RAJ BAHADUR YADAV SADHNU YADAV LINEMAN DL/CPM/26293/01983 2213844031 01/08/2013 | 7963 | 0 | 22.00 | 0.00 | 6936 | 0 | 0 | 832 | 0 | 578 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2190 | 0 | 0 | 160.00 | 0 | 254 | | |
| | | 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 | | |
| | | 10478 | | | | 9126 | | | 992.00 | | 832.00 | 8134.00 | |
| 33 | RAJ KARAN DHAN PAL ALM DL/CPM/26293/01958 2212727603 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 34 | RAJ KUMAR RADHAY SHYAM TO DL/CPM/26293/01980 1013589342 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 35 | RAJ KUMAR YADAV RAMA SHANKAR YADAV LINEMAN DL/CPM/26293/01936 2212778053 16/07/2013 | 7963 | 0 | 21.00 | 0.00 | 6679 | 0 | 0 | 801 | 0 | 556 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2109 | 0 | 0 | 154.00 | 0 | 245 | | |
| | | 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 | | |
| | | 10478 | | | | 8788 | | | 955.00 | | 801.00 | 7833.00 | |

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 January, 2015

Page No. : 6

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------|--------------------|----------|------------|-------|--------------|----------|----------|----------------|--------|--------------------------------------------------|----------------|------------------------------|
| | | BASIC | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | | | |
| | U.A.N. D.O.J. | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | | | |
| | | MEDICAL | | E.L. | P.D. | | MEDICAL | ARREAR4 | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | | | | |
| 36 | RAJ NARAYAN KALLU LINEMAN DL/CPM/26293/01904 2212727605 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 37 | RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/01966 2212778056 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 38 | RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/01957 2212727598 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 39 | RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/01926 2212727606 16/07/2013 | 7963 | 0 | 25.00 | 0.00 | 7706 | 0 | 0 | 925 | 0 | 642 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2434 | 0 | 0 | 178.00 | 0 | 283 | | |
| | | 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 | | |
| | | 10478 | | | | 10140 | | | 1103.00 | | 925.00 | 9037.00 | |
| 40 | RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/01915 2212727608 16/07/2013 | 7963 | 0 | 25.00 | 0.00 | 7706 | 0 | 0 | 925 | 0 | 642 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2434 | 0 | 0 | 178.00 | 0 | 283 | | |
| | | 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 | | |
| | | 10478 | | | | 10140 | | | 1103.00 | | 925.00 | 9037.00 | |
| 41 | RAM DASS SHRI RAM LINEMAN DL/CPM/26293/01905 2212727610 16/07/2013 | 7963 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2515 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 0 | | | 0.00 | | 0.00 | 0.00 | |
| 42 | RAM KHILAWAN MUNNU ALM DL/CPM/26293/01906 2212727613 16/07/2013 | 6560 | 0 | 22.00 | 0.00 | 5714 | 0 | 0 | 686 | 0 | 476 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 1805 | 0 | 0 | 132.00 | 0 | 210 | | |
| | | 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 | | |
| | | 8632 | | | | 7519 | | | 818.00 | | 686.00 | 6701.00 | |

SURYA CONSTRUCTION COMPANY

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

MODEL TOWN

MODEL TOWN

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2015

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|----------|------------|-------|----------|----------|----------|------------|--------|----------------|-------------|------------------------------|
| | | BASIC | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | Difference | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | LWFER | | |
| | | MEDICAL | | E.L. | P.D. | MEDICAL | ARREAR4 | | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | | | | |
| 43 | RAM NARESH BRIJ NATH LINEMAN DL/CPM/26293/01946 2212804016 16/07/2013 | 7963 | 0 | 20.00 | 0.00 | 6422 | 0 | 0 | 771 | 0 | 535 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2028 | 0 | 0 | 148.00 | 0 | 236 | | |
| | | 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 | | |
| | | 10478 | | | | 8450 | | | 919.00 | | 771.00 | 7531.00 | |
| 44 | RAM SAGAR SARDAR PAL LINEMAN DL/CPM/26293/01979 2212727615 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 45 | RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/01960 2212727616 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 46 | RAM SUMER BABBAN RAJA RAM ALM DL/CPM/26293/01908 2212727618 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 47 | RAM SURAT YADAV DHAN YADAV WELDING MAN DL/CPM/26293/01973 2213229064 16/07/2013 | 7963 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2515 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 0 | | | 0.00 | | 0.00 | 0.00 | |
| 48 | RAMESH CHATURI LINEMAN DL/CPM/26293/01959 2212727611 16/07/2013 | 7963 | 0 | 20.00 | 0.00 | 6422 | 0 | 0 | 771 | 0 | 535 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2028 | 0 | 0 | 148.00 | 0 | 236 | | |
| | | 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 | | |
| | | 10478 | | | | 8450 | | | 919.00 | | 771.00 | 7531.00 | |
| 49 | RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/01927 2212727612 16/07/2013 | 7963 | 0 | 25.00 | 0.00 | 7706 | 0 | 0 | 925 | 0 | 642 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2434 | 0 | 0 | 178.00 | 0 | 283 | | |
| | | 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 | | |
| | | 10478 | | | | 10140 | | | 1103.00 | | 925.00 | 9037.00 | |

SURYA CONSTRUCTION COMPANY

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 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 | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|----------|------------|-------|----------|----------|----------|------------|--------|----------------|-------------|------------------------------|
| | | BASIC | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | Difference | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | LWFER | | |
| | | MEDICAL | | E.L. | P.D. | MEDICAL | | ARREAR4 | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | | | | |
| 50 | RAMU CHAUHAN MAHKU CHAUHAN ALM DL/CPM/26293/01967 2212778067 16/07/2013 | 6560 | 0 | 25.00 | 0.00 | 6348 | 0 | 0 | 762 | 0 | 529 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2005 | 0 | 0 | 147.00 | 0 | 233 | | |
| | | 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 | | |
| | | 8632 | | | | 8353 | | | 909.00 | | 762.00 | 7444.00 | |
| 51 | RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/01945 1013583468 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 52 | RANJEET KUMAR BASDEV ALM DL/CPM/26293/01909 2212727619 16/07/2013 | 6560 | 0 | 24.00 | 0.00 | 6137 | 0 | 0 | 736 | 0 | 511 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 1938 | 0 | 0 | 142.00 | 0 | 225 | | |
| | | 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 | | |
| | | 8632 | | | | 8075 | | | 878.00 | | 736.00 | 7197.00 | |
| 53 | RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/01928 2212727621 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 54 | RISHI KUMAR DEV DUTT SHARMA TO DL/CPM/26293/01922 1013583480 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 55 | SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/01919 2212778081 16/07/2013 | 6560 | 0 | 25.00 | 0.00 | 6348 | 0 | 0 | 762 | 0 | 529 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2005 | 0 | 0 | 147.00 | 0 | 233 | | |
| | | 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 | | |
| | | 8632 | | | | 8353 | | | 909.00 | | 762.00 | 7444.00 | |
| 56 | SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/01944 1013583465 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |

SURYA CONSTRUCTION COMPANY

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MODEL TOWN

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2015

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|----------|------------|--------------|--------------|----------|----------|----------------|--------|----------------|----------------|------------------------------|
| | | BASIC | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | Difference | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | LWFER | | |
| | | MEDICAL | | E.L. | P.D. | MEDICAL | ARREAR4 | | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | | | | |
| 57 | SANJEET YADAV HARIHAR YADAV ALM DL/CPM/26293/01918 1112820322 16/07/2013 | 6560 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 2072 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 8632 | | | 0.00 | 0 | | | 0.00 | | 0.00 | 0.00 | |
| 58 | SARVAN PAL RAM SAGAR ALM DL/CPM/26293/01947 1013585115 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 8632 | | | 31.00 | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 59 | SATENDER KUMAR NATHU RAM LINEMAN DL/CPM/26293/01898 1013583479 16/07/2013 | 7963 | 0 | 24.00 | 0.00 | 7449 | 0 | 0 | 894 | 0 | 621 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2353 | 0 | 0 | 172.00 | 0 | 273 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 10478 | | | 29.00 | 9802 | | | 1066.00 | | 894.00 | 8736.00 | |
| 60 | SATPAL RANGEELA OMI LINEMAN DL/CPM/26293/01934 2212778090 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 10478 | | | 31.00 | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 61 | SATYA NARAYAN DEVTADIN ALM DL/CPM/26293/01910 2212727623 16/07/2013 | 6560 | 0 | 20.00 | 0.00 | 5290 | 0 | 0 | 635 | 0 | 441 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 1671 | 0 | 0 | 122.00 | 0 | 194 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 8632 | | | 25.00 | 6961 | | | 757.00 | | 635.00 | 6204.00 | |
| 62 | SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/01961 2212727626 16/07/2013 | 7963 | 0 | 21.00 | 0.00 | 6679 | 0 | 0 | 801 | 0 | 556 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2109 | 0 | 0 | 154.00 | 0 | 245 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 10478 | | | 26.00 | 8788 | | | 955.00 | | 801.00 | 7833.00 | |
| 63 | SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/01911 2212727628 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 10478 | | | 31.00 | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |

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 January, 2015

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|--------------|------------|--------------|----------|--------------|----------|----------------|--------------|----------------|-------------|------------------------------|
| | | BASIC | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | Difference | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR4 | | T.CHAR | LWFER | | |
| | | | Total | | | | Total | | | Total | | | |
| 64 | SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/01962 2212727630 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 8632 | | | | 8632 | | 939.00 | | 787.00 | | 7693.00 |
| 65 | SHRI BHAGWAN LT SATYA NARAIN ALM DL/CPM/26293/01977 2212921960 16/07/2013 | 6560 | 0 | 24.00 | 0.00 | 6137 | 0 | 0 | 736 | 0 | 511 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 1938 | 0 | 0 | 142.00 | 0 | 225 | | |
| | | 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 | | |
| | | | 8632 | | | | 8075 | | 878.00 | | 736.00 | | 7197.00 |
| 66 | SHRIDHAR YADAV GANESH YADAV LINEMAN DL/CPM/26293/01929 2212727631 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10478 | | | | 10478 | | 1140.00 | | 956.00 | | 9338.00 |
| 67 | SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/01938 2212731715 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10478 | | | | 10478 | | 1140.00 | | 956.00 | | 9338.00 |
| 68 | SOM PAL TOTA RAM ALM DL/CPM/26293/01978 2212727633 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 8632 | | | | 8632 | | 939.00 | | 787.00 | | 7693.00 |
| 69 | SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/01970 2212815710 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 8632 | | | | 8632 | | 939.00 | | 787.00 | | 7693.00 |
| 70 | SONU RADHEY SHYAM ALM DL/CPM/26293/01913 2213840049 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 8632 | | | | 8632 | | 939.00 | | 787.00 | | 7693.00 |

SURYA CONSTRUCTION COMPANY

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2015

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---------------|----------------------------------------------------------------------------------------------------------------|--------------------|----------|------------|-------|--------------|----------|----------|----------------|--------|----------------|----------------|------------------------------|
| | | BASIC | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | Difference | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | LWFER | | |
| | | MEDICAL | | E.L. | P.D. | MEDICAL | | ARREAR4 | | T.CHAR | | | |
| | | Total | | | | Total | | | Total | | | | |
| 71 | SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/01968 2212778099 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 72 | SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/01930 2212731717 16/07/2013 | 7963 | 0 | 25.00 | 0.00 | 7706 | 0 | 0 | 925 | 0 | 642 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2434 | 0 | 0 | 178.00 | 0 | 283 | | |
| | | 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 | | |
| | | 10478 | | | | 10140 | | | 1103.00 | | 925.00 | 9037.00 | |
| 73 | SUBODH ROY RAM SEWAK ROY LINEMAN DL/CPM/26293/01941 1011711730 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 74 | SUKHBIR SINGH VIJAY PAL SINGH ALM DL/CPM/26293/01974 1013637855 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |
| 75 | SUNIL KUMAR TEJ NARAIN RAI LINEMAN DL/CPM/26293/01975 2213134285 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 10478 | | | | 10478 | | | 1140.00 | | 956.00 | 9338.00 | |
| 76 | SURENDER KUMAR BABU RAM PAL LINEMAN DL/CPM/26293/01924 1013668674 16/07/2013 | 7963 | 0 | 24.00 | 0.00 | 7449 | 0 | 0 | 894 | 0 | 621 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2353 | 0 | 0 | 172.00 | 0 | 273 | | |
| | | 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 | | |
| | | 10478 | | | | 9802 | | | 1066.00 | | 894.00 | 8736.00 | |
| 77 | SURESH PAL RAM SAWROOP ALM DL/CPM/26293/01943 1013583463 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 | |

SURYA CONSTRUCTION COMPANY

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MODEL TOWN

MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 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 | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR4 | | T.CHAR | | | |
| | | | Total | | | | Total | | | Total | | | |
| 78 | SUSHIL KUMAR KRISHAN PAL LINEMAN DL/CPM/26293/01963 2212727635 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 31.00 | | 0 | 0 | | 0 | | | |
| | | | 10478 | | | | 10478 | | 1140.00 | | 956.00 | | 9338.00 |
| 79 | UDAY KUMAR TEJU SHAH LINEMAN DL/CPM/26293/01964 2212727636 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 31.00 | | 0 | 0 | | 0 | | | |
| | | | 10478 | | | | 10478 | | 1140.00 | | 956.00 | | 9338.00 |
| 80 | UMESH KUMAR LAL CHAND ALM DL/CPM/26293/01932 2212731721 16/07/2013 | 6560 | 0 | 25.00 | 0.00 | 6348 | 0 | 0 | 762 | 0 | 529 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2005 | 0 | 0 | 147.00 | 0 | 233 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 30.00 | | 0 | 0 | | 0 | | | |
| | | | 8632 | | | | 8353 | | 909.00 | | 762.00 | | 7444.00 |
| 81 | VASHIST RAM DARSH YADAV ALM DL/CPM/26293/01935 2212778139 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 31.00 | | 0 | 0 | | 0 | | | |
| | | | 8632 | | | | 8632 | | 939.00 | | 787.00 | | 7693.00 |
| 82 | VEER PAL CHHOTE LAL ALM DL/CPM/26293/01897 1013583474 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | 787 | 0 | 546 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | 152.00 | 0 | 241 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 31.00 | | 0 | 0 | | 0 | | | |
| | | | 8632 | | | | 8632 | | 939.00 | | 787.00 | | 7693.00 |
| 83 | VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/01933 2212731726 16/07/2013 | 7963 | 0 | 26.00 | 0.00 | 7963 | 0 | 0 | 956 | 0 | 663 | | |
| | | 2515 | 0 | 5.00 | 0.00 | 2515 | 0 | 0 | 184.00 | 0 | 293 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 31.00 | | 0 | 0 | | 0 | | | |
| | | | 10478 | | | | 10478 | | 1140.00 | | 956.00 | | 9338.00 |
| 84 | VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/01965 2212728045 16/07/2013 | 6560 | 0 | 22.00 | 0.00 | 5714 | 0 | 0 | 686 | 0 | 476 | | |
| | | 2072 | 0 | 5.00 | 0.00 | 1805 | 0 | 0 | 132.00 | 0 | 210 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 27.00 | | 0 | 0 | | 0 | | | |
| | | | 8632 | | | | 7519 | | 818.00 | | 686.00 | | 6701.00 |

SURYA CONSTRUCTION COMPANY

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MODEL TOWN

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 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 | INCENTIV | W.D. | S.L. | BASIC | INCENTIV | ARR.BASI | E.P.F. | V.P.F. | Pension | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | Difference | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | LWFER | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR4 | | T.CHAR | | | |
| | | | Total | | | | Total | | | Total | | | |
| 85 | VIRENDER KUMAR KEDARI PAL ALM DL/CPM/26293/01969 2212778145 16/07/2013 | 6560 | 0 | 26.00 | 0.00 | 6560 | 0 | 0 | | 787 | 0 | 546 | |
| | | 2072 | 0 | 5.00 | 0.00 | 2072 | 0 | 0 | | 152.00 | 0 | 241 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | | 0 | 0 | 0.00 | |
| | | | 0 | 0.00 | 31.00 | | 0 | 0 | | 0 | 0 | 0.00 | |
| | | | 8632 | | | | 8632 | | | 939.00 | | 787.00 | 7693.00 |
| 86 | VISHNU PANDIT KHUSHNANDAN PANDIT LINEMAN DL/CPM/26293/01912 2212728050 16/07/2013 | 7963 | 0 | 12.00 | 0.00 | 3339 | 0 | 0 | | 401 | 0 | 278 | |
| | | 2515 | 0 | 1.00 | 0.00 | 1055 | 0 | 0 | | 77.00 | 0 | 123 | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | | 0 | 0 | 0.00 | |
| | | | 0 | 0.00 | 13.00 | | 0 | 0 | | 0 | 0 | 0.00 | |
| | | | 10478 | | | | 4394 | | | 478.00 | | 401.00 | 3916.00 |
| 87 | YOGESH KUMAR RADHEY SHYAM LINEMAN DL/CPM/26293/01899 2012114736 16/07/2013 | 7963 | 0 | 25.00 | 0.00 | 7449 | 0 | 0 | | 894 | 0 | 621 | |
| | | 2515 | 0 | 4.00 | 0.00 | 2353 | 0 | 0 | | 172.00 | 0 | 273 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | | 0 | 0 | 0.00 | |
| | | | 0 | 0.00 | 29.00 | | 0 | 0 | | 0 | 0 | 0.00 | |
| | | | 10478 | | | | 9802 | | | 1066.00 | | 894.00 | 8736.00 |
| | Total | | | | | 581092 | 0 | 0 | | 69741 | 0 | 48388 | |
| | | | | | | 183534 | 0 | 0 | | 13438.00 | 0 | 21353 | |
| | | | | | | 0 | 0 | 0 | | 0 | 0 | 0.00 | |
| | | | | | | | 0 | 0 | | 0 | 0 | 0.00 | |
| | | | | | | | 764626 | | | 83179.00 | | | 681447.00 |