

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

Principal Employer's

BSES MUNDKA AMCAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **BSES MUNDKA AMC**

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	ABDUL RASHID ABID SUPERVISOR DL/CPM/26293/01797 2212742270 01/07/2013	6500	0	27.00	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	31.00	0	0	0	0	0	0.00		
			11310.00					11310		978.00		10332.00	
2	ANANDI SINGH LT. CHHABU SINGH SUPERVISOR DL/CPM/26293/01785 1013466761 01/07/2013	6500	0	27.00	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	31.00	0	0	0	0	0	0.00		
			11310.00					11310		978.00		10332.00	
3	ANGAD YADAV KANTYA YADAV SUPERVISOR DL/CPM/26293/01818 2213833082 01/07/2013	6500	0	27.00	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	31.00	0	0	0	0	0	0.00		
			11310.00					11310		978.00		10332.00	
4	ANIL SHIV SHANKAR LINEMAN DL/CPM/26293/01762 1012742273 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
5	ANIL RAMESH LINEMAN DL/CPM/26293/01810 2213832733 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
6	ANIL MANDAL PRADIP MANDAL FITTER DL/CPM/26293/01852 2213863214 20/09/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
7	ARJUN PARSAD JHALLU PARSAD LINEMAN DL/CPM/26293/01798 2212742275 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

Page No. : 2

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			
8	ASHOK KUMAR MAHABIR SINGH ALM DL/CPM/26293/01807 2213832591 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
9	ASHOK PASWAN RIJAN PASWAN LINEMAN DL/CPM/26293/01763 1012742276 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
10	BABLU SAURAJ SINGH ALM DL/CPM/26293/01803 2213832575 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
11	BABU LAL KHYALI RAM ALM DL/CPM/26293/01803 2213833084 01/07/2013	8554	0	25.00	0.00	8002	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	141.00	0	0		
		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		
			8554.00					8002		141.00		7861.00	
12	BALMAKUND MAHESHWER SINGH LINEMAN DL/CPM/26293/01836 1012742277 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
13	BHERO NARAYAN ALM DL/CPM/26293/01787 1013500536 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
14	BHOLA KHAN MD JALIL ALM DL/CPM/26293/01792 1112925366 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	

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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				
15	BHUPENDER OM PARKASH ALM DL/CPM/26293/01839 2213834568 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		8554.00				8002			784.00			7218.00	
16	BIJENDER EIDAL SINGH ALM DL/CPM/26293/01811 2213832734 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		8554.00				8002			784.00			7218.00	
17	BIRENDRA MANDAL DASHARATH MANDAL ALM DL/CPM/26293/01853 2213863216 20/09/2013	5731	0	12.00	0.00	2588	0	0	311	0	216		
		2823	0	2.00	0.00	1275	0	0	68.00	0	95		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			0	0.00	14.00		0	0		0			
		8554.00				3863			379.00			3484.00	
18	CHANDGI RAM RAJ RAM MISHRA FITTER DL/CPM/26293/01764 1012742278 01/07/2013	6500	0	27.00	0.00	6500	0	0	780	0	541		
		3874	0	4.00	0.00	3874	0	0	182.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	31.00		0	0		0			
		10374.00				10374			962.00			9412.00	
19	CHANDRASHEKHAR KU. AGAMLAL SEN ALM DL/CPM/26293/01817 2213833080 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		8554.00				8002			784.00			7218.00	
20	CHHOTU KUMAR GARBI PRASAD SINGH LINEMAN DL/CPM/26293/01765 1012742281 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		10374.00				9705			900.00			8805.00	
21	DEEPAK KUMAR RAM NIWASH LINEMAN DL/CPM/26293/01794 1113957143 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		10374.00				9705			900.00			8805.00	

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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				
22	DEVENDER KUMAR TARA CHAND ALM DL/CPM/26293/01856 1106535023 01/10/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
		8554.00				8002			784.00			7218.00	
23	DILIP SINGH LT. PARSADI SINGH LINEMAN DL/CPM/26293/01806 2213832586 01/03/2014	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
		10374.00				9705			900.00			8805.00	
24	DINKAR KUMAR SEN AGAMLAL SEN LINEMAN DL/CPM/26293/01760 1010079092 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
		10374.00				9705			900.00			8805.00	
25	GAUTAM KUMAR SRIDHAR SINGH LINEMAN DL/CPM/26293/01813 2213832745 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
		10374.00				9705			900.00			8805.00	
26	GOVIND DILIP SINGH LINEMAN DL/CPM/26293/01808 2213832598 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
		10374.00				9705			900.00			8805.00	
27	GUDDU SINGH SAURAJ SINGH LINEMAN DL/CPM/26293/01832 1012742408 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
		10374.00				9705			900.00			8805.00	
28	HIRA CHHABU SINGH LINEMAN DL/CPM/26293/01784 1013034860 01/07/2013	6500	0	12.00	0.00	2935	0	0	352	0	244		
		3874	0	2.00	0.00	1750	0	0	82.00	0	108		
		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		
		10374.00				4685			434.00			4251.00	

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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	JASWANT BALWANT ALM DL/CPM/26293/01824 2213833549 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
30	JITENDRA PRASAD GUPTA PUNIT LAL PRASAD ALM DL/CPM/26293/01846 2213857489 02/09/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
31	KAILASH SHARMA KISHAN SHARMA ALM DL/CPM/26293/01833 1013466763 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
32	KAILASH SINGH SIKENDER SINGH LINEMAN DL/CPM/26293/01779 1012925370 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
33	KANHAIYA KUMAR LAL CHAND ALM DL/CPM/26293/01767 1012742402 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
34	KANHAIYA KUMAR KISHAN SINGH LINEMAN DL/CPM/26293/01791 1112779267 01/07/2013	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	
35	KAPIL CHHOTU PRASAD SINGH LINEMAN DL/CPM/26293/01768 1012742400 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	

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

Principal Employer's

BSES MUNDKA AMCAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

Page No. : 6

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	KIRPAL SINGH MAHENDRA SINGH LINEMAN DL/CPM/26293/01835 1013528814 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
		10374.00				9705			900.00			8805.00	
37	LAL CHAND SITA RAM LINEMAN DL/CPM/26293/01855 1013588462 01/10/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
		10374.00				9705			900.00			8805.00	
38	LAXMAN SINGH DIPTI SINGH ALM DL/CPM/26293/01789 1013644118 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
		8554.00				8002			784.00			7218.00	
39	MADHAB ROY BECHAN ROY LINEMAN DL/CPM/26293/01877 2213915243 14/04/2014	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	
40	MAHESH CHAND LT GYAN CHAND LINEMAN DL/CPM/26293/01769 1012742402 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
		10374.00				9705			900.00			8805.00	
41	MANOJ RAM CHANDER ALM DL/CPM/26293/01854 2213863777 20/09/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
		10374.00				9705			900.00			8805.00	
42	MANOJ SINGH KALESHWAR SINGH ALM DL/CPM/26293/01848 2213857521 02/09/2013	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	

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

Principal Employer's

BSES MUNDKA AMCAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

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	MD SALAHDDIN ANSARI MD ISRAIL ALM DL/CPM/26293/01770 1012742404 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
44	MOOL CHAND BHURA LAL ALM DL/CPM/26293/01778 1012742438 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
45	MUKESH SINGH ARJUN SINGH LINEMAN DL/CPM/26293/01801 2213034863 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
46	NARAYAN RAM PRASAD ALM DL/CPM/26293/01771 1012742406 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
47	NARAYAN SINGH CHHABU PRASAD LINEMAN DL/CPM/26293/01790 1106655865 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
48	OM PARKASH KHEM CHAND ALM DL/CPM/26293/01786 1013500534 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
49	OM PRAKASH PADARIA KHAJAN SINGH ALM DL/CPM/26293/01816 2213833069 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	

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

Principal Employer's

BSES MUNDKA AMCAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 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	PANCHU MANDAL JAGADISH MANGAL ALM DL/CPM/26293/01831 1012742408 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
			8554.00					8002		784.00		7218.00	
51	PAPPU KUMAR NARESH PRASAD SINGH ALM DL/CPM/26293/01772 1012742409 01/07/2013	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	0.00	0.00		0	0		0			
			8554.00					0		0.00		0.00	
52	PAPPU KUMAR RAI LALAN RAI LINEMAN DL/CPM/26293/01826 2213833553 01/07/2013	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	0.00	0.00		0	0		0			
			10374.00					0		0.00		0.00	
53	PARDEEP KUMAR KARU PARSAD SINGH LINEMAN DL/CPM/26293/01812 2213832739 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
			10374.00					9705		900.00		8805.00	
54	PAWAN KUMAR MUNNE SINGH ALM DL/CPM/26293/01793 1113956881 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
			8554.00					8002		784.00		7218.00	
55	PAWAN KUMAR SHRI RAM LINEMAN DL/CPM/26293/01795 1113957149 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
			10374.00					9705		900.00		8805.00	
56	PAWAN MANDAL SHANKAR MANDAL LINEMAN DL/CPM/26293/01849 2213857532 02/09/2013	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	0.00	0.00		0	0		0			
			10374.00					0		0.00		0.00	

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

Principal Employer's

BSES MUNDKA AMCAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

Page No. : 9

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			
57	PINTU SINGH TEJ NARAYAN SINGH LINEMAN DL/CPM/26293/01827 2213833558 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
58	RADHEY SHYAM AYODHYA PRASAD ALM DL/CPM/26293/01828 2213833561 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
59	RAJAN KUMAR RAM PARSAD MANDAL ALM DL/CPM/26293/01834 1012742413 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
60	RAJESH RAM CHANDER ALM DL/CPM/26293/01821 1113957071 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
61	RAJNISH MAHENDER PAL LINEMAN DL/CPM/26293/01879 2213919620 01/05/2014	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			10374.00					9705		900.00		8805.00	
62	RAJPAL DHANRAJ SINGH LINEMAN DL/CPM/26293/01788 1013500547 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
63	RAM KUMAR GHASITA RAM LINEMAN DL/CPM/26293/01830 2206684269 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	

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

Principal Employer's

BSES MUNDKA AMCAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

Page No. : 10

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				
64	RAM SINGH BAHADUR SINGH ALM DL/CPM/26293/01837 1012742420 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		8554.00				8002			784.00			7218.00	
65	RAMAN KUMAR RAMESH KUMAR ALM DL/CPM/26293/01780 1012925380 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		8554.00				8002			784.00			7218.00	
66	RAMBIR SUNHERI LAL ALM DL/CPM/26293/01819 1113985040 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		8554.00				8002			784.00			7218.00	
67	RAMESH KUMAR JHALLU LINEMAN DL/CPM/26293/01773 1012742417 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		10374.00				9705			900.00			8805.00	
68	RAMESH THAKUR TRIVENI THAKUR LINEMAN DL/CPM/26293/01825 2213833550 01/03/2014	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	0.00	15.00		0	0		0			
		10374.00				5020			465.00			4555.00	
69	RATAN ROY MUKTI NATH ROY LINEMAN DL/CPM/26293/01866 1013034868 02/12/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		10374.00				9705			900.00			8805.00	
70	REMENDRA CHANDRA LINEMAN DL/CPM/26293/01843 2213845656 01/08/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		10374.00				9705			900.00			8805.00	

SURYA CONSTRUCTION COMPANY

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

Principal Employer's

BSES MUNDKA AMC

Address 303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,

PITAM PURA, NEW DELHI-110034

INDIA

Nature and Location BSES MUNDKA AMC

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

Page No. : 11

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		Total			
71	SANJAY YADAV BALCHAND YADAV ALM DL/CPM/26293/01802 2213632664 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00				8002		784.00			7218.00	
72	SARWAN KUMAR RAJENDER SINGH ALM DL/CPM/26293/01829 2213833563 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00				8002		784.00			7218.00	
73	SATENDRA SINGH JAI CHAND SINGH ALM DL/CPM/26293/01822 1012742427 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00				8002		784.00			7218.00	
74	SATYA NARAIN SINGH RAVINDER SINGH LINEMAN DL/CPM/26293/01774 1012742428 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00				9705		900.00			8805.00	
75	SENTU MANDAL VINOD MANDAL ALM DL/CPM/26293/01809 2213832731 01/07/2013	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	
76	SHAMBHU SINGH LT ARJUN PRASAD SINGH FITTER DL/CPM/26293/01761 1010079152 01/07/2013	6500	0	27.00	0.00	6500	0	0	780	0	541		
		3874	0	4.00	0.00	3874	0	0	182.00	0	239		
		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		
			10374.00				10374		962.00			9412.00	
77	SHANKAR SINGH KHARTAR SINGH LINEMAN DL/CPM/26293/01805 2213832584 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00				9705		900.00			8805.00	

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

Principal Employer's

BSES MUNDKA AMCAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

Page No. : 12

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			
78	SHASHANK SHEKHAR SITA RAM MANDAL ALM DL/CPM/26293/01845 1012742429 01/08/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
79	SHIV KUMAR CHALITRA LAL ALM DL/CPM/26293/01775 1012742430 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
80	SHYAM SUNDER RAM NATH SHARMA LINEMAN DL/CPM/26293/01847 2213857503 02/09/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
81	SITARAM SINGH MISARI SINGH LINEMAN DL/CPM/26293/01842 2213840987 16/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		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		
			10374.00					9705		900.00		8805.00	
82	SUDHIR MAHESH SINGH ALM DL/CPM/26293/01796 1113973792 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		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		
			8554.00					8002		784.00		7218.00	
83	SURESH GIRRAJ LINEMAN DL/CPM/26293/01858 2213871739 08/10/2013	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	
84	SURESH KUMAR ROSHAN SINGH SUPERVISOR DL/CPM/26293/01776 1012742436 01/07/2013	6500	0	27.00	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	31.00	0	0	0	0	0	0.00		
			11310.00					11310		978.00		10332.00	

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

Principal Employer's

BSES MUNDKA AMCAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

Page No. : 13

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				
85	SURESH KUMAR MUNNE SINGH ALM DL/CPM/26293/01777 1012742437 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		8554.00				8002			784.00			7218.00	
86	SUSHIL KANT JHA TIKESHWAR ALM DL/CPM/26293/01823 2212742439 01/07/2013	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	0.00	0.00		0	0		0			
		8554.00				0			0.00			0.00	
87	UDAY KUMAR SINGH VINAY SINGH LINEMAN DL/CPM/26293/01781 1012925394 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		10374.00				9705			900.00			8805.00	
88	UMESH MANJHI SOMAI MANJHI LINEMAN DL/CPM/26293/01799 2212925397 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507		
		3874	0	4.00	0.00	3624	0	0	170.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		10374.00				9705			900.00			8805.00	
89	VINOD ANANDI SINGH ALM DL/CPM/26293/01814 1012925400 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		8554.00				8002			784.00			7218.00	
90	VIRENDER KUMAR PAL RAM KUMAR PAL LINEMAN DL/CPM/26293/01782 1012925401 01/07/2013	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	0.00	0.00		0	0		0			
		10374.00				0			0.00			0.00	
91	YOGENDER JAGDISH ALM DL/CPM/26293/01804 2213832579 01/07/2013	5731	0	25.00	0.00	5361	0	0	643	0	447		
		2823	0	4.00	0.00	2641	0	0	141.00	0	196		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			0	0.00	29.00		0	0		0			
		8554.00				8002			784.00			7218.00	

SURYA CONSTRUCTION COMPANY

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

Principal Employer's

BSES MUNDKA AMC

Address **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,**

PITAM PURA, NEW DELHI-110034

INDIA

Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2014

Page No. : 14

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					
92	YOGENDER KUMAR SINGH LT HARI SINGH SUPERVISOR DL/CPM/26293/01800 2212925402 01/07/2013	6500	0	27.00	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	31.00	0	0	0	0	0	0.00			
		11310.00				11310			978.00		10332.00			
93	YOGESH KUMAR RAM CHANDER LINEMAN DL/CPM/26293/01783 1012925403 01/07/2013	6500	0	25.00	0.00	6081	0	0	730	0	507			
		3874	0	4.00	0.00	3624	0	0	170.00	0	223			
		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			
		10374.00				9705			900.00		8805.00			
Total						474802	0	0	56015	0	38913			
						263221	0	0	12958.00	0	17102			
						0	0	0	0	0	0.00			
						0	0	0	0	0	0.00			
						738023			68973.00		669050.00			