

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 May, 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	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
2	AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/01949 1013739038 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
3	ANIL KUMAR PAL RAM SAWROOP PAL ALM DL/CPM/26293/01951 2212727549 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
4	ARVIND KRISHAN ALM DL/CPM/26293/01971 2212909775 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
5	ASHOK NATHU RAM ALM DL/CPM/26293/02091 2214012438 02/04/2015	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
6	ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/01939 2212731698 16/07/2013	6876	0	17.00	0.00	4658	0	0	559	0	388		
		2172	0	4.00	0.00	1471	0	0	108.00	0	171		
		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		
		9048				6129			667.00		559.00	5462.00	
7	ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/01972 2212921791 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	

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Salary / Wages Register for the month of May, 2015

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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				
8	BHOPAL SATYAVEER LINEMAN DL/CPM/26293/01916 2212727553 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
9	DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/01900 2212727556 16/07/2013	6876	0	19.00	0.00	5102	0	0	612	0	425		
		2172	0	4.00	0.00	1611	0	0	118.00	0	187		
		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		
		9048				6713			730.00		612.00	5983.00	
10	DEVI SINGH MAKRAND PAL LINEMAN DL/CPM/26293/01952 2212727557 16/07/2013	8358	0	21.00	0.00	7010	0	0	841	0	584		
		2640	0	5.00	0.00	2214	0	0	162.00	0	257		
		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		
		10998				9224			1003.00		841.00	8221.00	
11	DINESH KUMAR RAM KALAN SINGH LINEMAN DL/CPM/26293/01921 2212727558 16/07/2013	8358	0	22.00	0.00	7010	0	0	841	0	584		
		2640	0	4.00	0.00	2214	0	0	162.00	0	257		
		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		
		10998				9224			1003.00		841.00	8221.00	
12	GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/01937 2212727559 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
13	HEMANT KUMAR KRISHAN KUMAR SUPERVISOR EXEMPTED 01/10/2014	20000	0	22.00	0.00	17419	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	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		
		20000				17419			0.00		0.00	17419.00	
14	JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/01901 2212727562 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	

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		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				
15	JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/01948 1013726467 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
16	JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/01953 2212727564 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
17	JITENDER VASUDEV ALM DL/CPM/26293/01920 1013583473 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
18	KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/01914 2212727565 16/07/2013	8358	0	25.00	0.00	8088	0	0	971	0	674		
		2640	0	5.00	0.00	2555	0	0	187.00	0	297		
		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		
		10998				10643			1158.00		971.00	9485.00	
19	KAUSHAL KUMAR SARDAR PAL ALM DL/CPM/26293/01925 2212727566 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
20	MAHADEV LAKHU PRASAD YADAV ALM DL/CPM/26293/01984 2212731706 01/08/2013	6876	0	0.00	0.00	0	0	0	0	0	0		
		2172	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		
		9048				0			0.00		0.00	0.00	
21	MAHAVIR PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/01985 2212727569 01/11/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	

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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	LWFER		
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR4		T.CHAR			
		Total				Total			Total				
22	MANSA RAM RAM KRISHAN ALM DL/CPM/26293/01954 2212727575 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
23	MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/01902 2212727574 16/07/2013	6876	0	15.00	0.00	4214	0	0	506	0	351		
		2172	0	4.00	0.00	1331	0	0	98.00	0	155		
		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		
		9048				5545			604.00		506.00	4941.00	
24	MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/01955 2212727577 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
25	MUKESH KUMAR GOVERDHAN TO DL/CPM/26293/01982 1013583467 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
26	NARENDRA RAM SWAROOP TO DL/CPM/26293/01940 2212948036 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
27	NARESH LAIKU PRASAD ALM DL/CPM/26293/01903 2212727578 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
28	NARESH DAHIYA MUKHTYAR SINGH LINEMAN DL/CPM/26293/01917 2212727580 16/07/2013	8358	0	24.00	0.00	7819	0	0	938	0	651		
		2640	0	5.00	0.00	2470	0	0	181.00	0	287		
		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		
		10998				10289			1119.00		938.00	9170.00	

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		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				
29	NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/01976 2212727581 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
30	NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/01956 2212727583 16/07/2013	8358	0	23.00	0.00	7549	0	0	906	0	629		
		2640	0	5.00	0.00	2385	0	0	174.00	0	277		
		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		
		10998				9934			1080.00		906.00	8854.00	
31	OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/01942 1013583459 16/07/2013	8358	0	14.00	0.00	4583	0	0	550	0	382		
		2640	0	3.00	0.00	1448	0	0	106.00	0	168		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		10998				6031			656.00		550.00	5375.00	
32	PARMOD KUMAR VISHRAM PAL ALM DL/CPM/26293/01981 2212778042 16/07/2013	6876	0	17.00	0.00	4436	0	0	532	0	370		
		2172	0	3.00	0.00	1401	0	0	103.00	0	162		
		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		
		9048				5837			635.00		532.00	5202.00	
33	PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/01923 1013583489 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
34	PRADEEP CHAUHAN SAMEY SINGH SUPERVISOR EXEMPTED 01/10/2014	20000	0	23.00	0.00	18065	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		20000				18065			0.00		0.00	18065.00	
35	RAJ BAHADUR YADAV SADHNU YADAV LINEMAN DL/CPM/26293/01983 2213844031 01/08/2013	8358	0	17.00	0.00	5662	0	0	679	0	472		
		2640	0	4.00	0.00	1788	0	0	131.00	0	207		
		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		
		10998				7450			810.00		679.00	6640.00	

SURYA CONSTRUCTION COMPANY

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

MODEL TOWN

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2015

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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.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
36	RAJ KARAN DHAN PAL ALM DL/CPM/26293/01958 2212727603 16/07/2013	6876	0	13.00	0.00	3549	0	0	426	0	296		
		2172	0	3.00	0.00	1121	0	0	82.00	0	130		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		9048				4670			508.00		426.00	4162.00	
37	RAJ KUMAR RADHAY SHYAM TO DL/CPM/26293/01980 1013589342 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
38	RAJ KUMAR YADAV RAMA SHANKAR YADAV LINEMAN DL/CPM/26293/01936 2212778053 16/07/2013	8358	0	14.00	0.00	4583	0	0	550	0	382		
		2640	0	3.00	0.00	1448	0	0	106.00	0	168		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		10998				6031			656.00		550.00	5375.00	
39	RAJ NARAYAN KALLU LINEMAN DL/CPM/26293/01904 2212727605 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
40	RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/01966 2212778056 16/07/2013	8358	0	23.00	0.00	7549	0	0	906	0	629		
		2640	0	5.00	0.00	2385	0	0	174.00	0	277		
		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		
		10998				9934			1080.00		906.00	8854.00	
41	RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/01957 2204125581 16/07/2013	6876	0	15.00	0.00	3993	0	0	479	0	333		
		2172	0	3.00	0.00	1261	0	0	92.00	0	146		
		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		
		9048				5254			571.00		479.00	4683.00	
42	RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/01926 2212727606 16/07/2013	8358	0	24.00	0.00	7819	0	0	938	0	651		
		2640	0	5.00	0.00	2470	0	0	181.00	0	287		
		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		
		10998				10289			1119.00		938.00	9170.00	

SURYA CONSTRUCTION COMPANY

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2015

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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				
43	RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/01915 2212727608 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
44	RAM DASS SHRI RAM LINEMAN DL/CPM/26293/01905 2212727610 16/07/2013	8358	0	0.00	0.00	0	0	0	0	0	0		
		2640	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		
		10998				0			0.00		0.00	0.00	
45	RAM KHILAWAN MUNNU ALM DL/CPM/26293/01906 2212727613 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
46	RAM NARESH BRIJ NATH LINEMAN DL/CPM/26293/01946 2212804016 16/07/2013	8358	0	17.00	0.00	5392	0	0	647	0	449		
		2640	0	3.00	0.00	1703	0	0	125.00	0	198		
		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		
		10998				7095			772.00		647.00	6323.00	
47	RAM SAGAR SARDAR PAL LINEMAN DL/CPM/26293/01979 2212727615 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
48	RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/01960 2212727616 16/07/2013	8358	0	22.00	0.00	7280	0	0	874	0	606		
		2640	0	5.00	0.00	2299	0	0	168.00	0	268		
		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		
		10998				9579			1042.00		874.00	8537.00	
49	RAM SUMER BABBAN RAJA RAM ALM DL/CPM/26293/01908 2212727618 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	

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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				
50	RAM SURAT YADAV DHAN YADAV WELDING MAN DL/CPM/26293/01973 2213229064 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
51	RAMESH CHATURI LINEMAN DL/CPM/26293/01959 2212727611 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
52	RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/01927 2212727612 16/07/2013	8358	0	19.00	0.00	6201	0	0	744	0	517		
		2640	0	4.00	0.00	1959	0	0	143.00	0	227		
		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		
		10998				8160			887.00		744.00	7273.00	
53	RAMU CHAUHAN MAHKU CHAUHAN ALM DL/CPM/26293/01967 2212778067 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
54	RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/01945 1013583468 16/07/2013	8358	0	22.00	0.00	7280	0	0	874	0	606		
		2640	0	5.00	0.00	2299	0	0	168.00	0	268		
		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		
		10998				9579			1042.00		874.00	8537.00	
55	RANJEET KUMAR BASDEV ALM DL/CPM/26293/01909 2212727619 16/07/2013	6876	0	15.00	0.00	3993	0	0	479	0	333		
		2172	0	3.00	0.00	1261	0	0	92.00	0	146		
		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		
		9048				5254			571.00		479.00	4683.00	
56	RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/01928 2212727621 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	

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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				
57	RISHI KUMAR DEV DUTT SHARMA TO DL/CPM/26293/01922 1013583480 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00	9802.00	
58	SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/01919 2212778081 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
59	SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/01944 1013583465 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
60	SANJAY SURAT SINGH LINEMAN DL/CPM/26293/2104 2214022582 28/05/2015	8358	0	4.00	0.00	1078	0	0	129	0	90		
		2640	0	0.00	0.00	341	0	0	25.00	0	39		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		10998				1419			154.00		129.00	1265.00	
61	SARVAN PAL RAM SAGAR ALM DL/CPM/26293/01947 1013585115 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
62	SATENDER KUMAR NATHU RAM LINEMAN DL/CPM/26293/01898 1013583479 16/07/2013	8358	0	22.00	0.00	7280	0	0	874	0	606		
		2640	0	5.00	0.00	2299	0	0	168.00	0	268		
		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		
		10998				9579			1042.00		874.00	8537.00	
63	SATPAL RANGEELA OMI LINEMAN DL/CPM/26293/01934 2212778090 16/07/2013	8358	0	20.00	0.00	6471	0	0	777	0	539		
		2640	0	4.00	0.00	2044	0	0	150.00	0	238		
		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		
		10998				8515			927.00		777.00	7588.00	

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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	LWFER		
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR4			T.CHAR			
		Total				Total			Total				
64	SATYA NARAYAN DEV TADIN ALM DL/CPM/26293/01910 2212727623 16/07/2013	6876	0	22.00	0.00	5989	0	0	719	0	499		
		2172	0	5.00	0.00	1892	0	0	138.00	0	220		
		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		
		9048				7881			857.00		719.00		7024.00
65	SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/01961 2212727626 16/07/2013	8358	0	16.00	0.00	5123	0	0	615	0	427		
		2640	0	3.00	0.00	1618	0	0	118.00	0	188		
		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		
		10998				6741			733.00		615.00		6008.00
66	SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/01911 2212727628 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00		9802.00
67	SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/01962 2212727630 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00		8064.00
68	SHRI BHAGWAN LT SATYA NARAIN ALM DL/CPM/26293/01977 2212921960 16/07/2013	6876	0	23.00	0.00	6211	0	0	745	0	517		
		2172	0	5.00	0.00	1962	0	0	144.00	0	228		
		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		
		9048				8173			889.00		745.00		7284.00
69	SHRIDHAR YADAV GANESH YADAV LINEMAN DL/CPM/26293/01929 2212727631 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00		9802.00
70	SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/01938 2212731715 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
		10998				10998			1196.00		1003.00		9802.00

SURYA CONSTRUCTION COMPANY

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 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	SIVASANKAR DEVTA DEEN ALM DL/CPM/26293/2103 2214020859 20/05/2015	6876	0	9.00	0.00	2440	0	0	293	0	203		
		2172	0	2.00	0.00	771	0	0	57.00	0	90		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			9048				3211		350.00		293.00		2861.00
72	SOM PAL TOTA RAM ALM DL/CPM/26293/01978 2212727633 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
			9048				9048		984.00		825.00		8064.00
73	SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/01970 2212815710 16/07/2013	6876	0	20.00	0.00	5323	0	0	639	0	443		
		2172	0	4.00	0.00	1682	0	0	123.00	0	196		
		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		
			9048				7005		762.00		639.00		6243.00
74	SONU RADHEY SHYAM ALM DL/CPM/26293/01913 2213840049 16/07/2013	6876	0	0.00	0.00	0	0	0	0	0	0		
		2172	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		
			9048				0		0.00		0.00		0.00
75	SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/01968 2212778099 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
			10998				10998		1196.00		1003.00		9802.00
76	SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/01930 2212731717 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
			10998				10998		1196.00		1003.00		9802.00
77	SUBODH ROY RAM SEWAK ROY LINEMAN DL/CPM/26293/01941 1011711730 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		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		
			10998				10998		1196.00		1003.00		9802.00

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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				
85	VASHIST RAM DARSH YADAV ALM DL/CPM/26293/01935 2212778139 16/07/2013	6876	0	22.00	0.00	5989	0	0	719	0	499		
		2172	0	5.00	0.00	1892	0	0	138.00	0	220		
		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		
		9048				7881			857.00		719.00	7024.00	
86	VEER PAL CHHOTE LAL ALM DL/CPM/26293/01897 1013583474 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		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		
		9048				9048			984.00		825.00	8064.00	
87	VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/01933 2212731726 16/07/2013	8358	0	24.00	0.00	7819	0	0	938	0	651		
		2640	0	5.00	0.00	2470	0	0	181.00	0	287		
		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		
		10998				10289			1119.00		938.00	9170.00	
88	VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/01965 2212728045 16/07/2013	6876	0	24.00	0.00	6432	0	0	772	0	536		
		2172	0	5.00	0.00	2032	0	0	149.00	0	236		
		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		
		9048				8464			921.00		772.00	7543.00	
89	VIRENDER KUMAR KEDARI PAL ALM DL/CPM/26293/01969 2212778145 16/07/2013	6876	0	22.00	0.00	5767	0	0	692	0	480		
		2172	0	4.00	0.00	1822	0	0	133.00	0	212		
		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		
		9048				7589			825.00		692.00	6764.00	
90	VISHNU PANDIT KHUSHNANDAN PANDIT LINEMAN DL/CPM/26293/01912 2212728050 16/07/2013	8358	0	25.00	0.00	8088	0	0	971	0	674		
		2640	0	5.00	0.00	2555	0	0	187.00	0	297		
		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		
		10998				10643			1158.00		971.00	9485.00	
91	YOGESH KUMAR RADHEY SHYAM LINEMAN DL/CPM/26293/01899 2012114736 16/07/2013	8358	0	21.00	0.00	6740	0	0	809	0	561		
		2640	0	4.00	0.00	2129	0	0	156.00	0	248		
		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		
		10998				8869			965.00		809.00	7904.00	

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR	LWFER		
			Total				Total			Total			
						611538	0	0		69127	0	47985	
						181961	0	0		13312.00	0	21142	
						0	0	0		0	0		
							0	0			0	0.00	
								793499		82439.00		711060.00	