

SURYA CONSTRUCTION COMPANY

I-FLOOR, D-BLOCK, BSES BHAWAN, NEHRU PLACE, DELHI-110019 INDIA

BSES MUNDKA AMC

BSES MUNDKA AMC

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 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			
1	ABDUL RASHID ABID SUPERVISOR DL/CPM/26293/01797 2212742270 01/07/2013	8675	0	23.00	0.00	8675	0	0	1041	0	723		
		2739	0	5.00	0.00	2739	0	0	200.00	0	318		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			11414				11414		1241.00		1041.00		10173.00
2	AJAY SINGH CHANDAR SINGH ALM DL/CPM/26293/02044 2213977101 18/11/2014	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
3	ANANDI SINGH LT. CHHABU SINGH FITTER DL/CPM/26293/01785 1013466761 01/11/2014	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
4	ANGAD YADAV KANTYA YADAV SUPERVISOR DL/CPM/26293/01818 2213833082 01/07/2013	8675	0	23.00	0.00	8675	0	0	1041	0	723		
		2739	0	5.00	0.00	2739	0	0	200.00	0	318		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			11414				11414		1241.00		1041.00		10173.00
5	ANIL SHIV SHANKAR LINEMAN DL/CPM/26293/01762 1012742273 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
6	ANIL RAMESH ALM DL/CPM/26293/01810 2213832733 01/09/2014	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
7	ANIL MANDAL PRADIP MANDAL ALM DL/CPM/26293/01852 2213863214 20/09/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00

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Salary / Wages Register for the month of February, 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			
8	ARJUN PARSAD JHALLU PARSAD LINEMAN DL/CPM/26293/01798 2212742275 01/07/2013	7963	0	23.00	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	28.00		0	0		0			
			10478				10478		1140.00		956.00		9338.00
9	ASHOK KUMAR MAHABIR SINGH ALM DL/CPM/26293/01807 2213832591 01/07/2013	6560	0	23.00	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	28.00		0	0		0			
			8632				8632		939.00		787.00		7693.00
10	ASHOK PASWAN RIJAN PASWAN LINEMAN DL/CPM/26293/01763 1012742276 01/07/2013	7963	0	23.00	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	28.00		0	0		0			
			10478				10478		1140.00		956.00		9338.00
11	BABLU SAURAJ SINGH ALM DL/CPM/26293/01803 2213832575 01/07/2013	6560	0	23.00	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	28.00		0	0		0			
			8632				8632		939.00		787.00		7693.00
12	BABU LAL KHYALI RAM ALM 2213833084 01/07/2013	6560	0	23.00	0.00	6560	0	0	0	0	0		
		2072	0	5.00	0.00	2072	0	0	152.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	28.00		0	0		0			
			8632				8632		152.00		0.00		8480.00
13	BALMAKUND MAHESHWER SINGH LINEMAN DL/CPM/26293/01836 1012742277 01/07/2013	7963	0	23.00	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	28.00		0	0		0			
			10478				10478		1140.00		956.00		9338.00
14	BHERO NARAYAN ALM DL/CPM/26293/01787 1013500536 01/07/2013	6560	0	23.00	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	28.00		0	0		0			
			8632				8632		939.00		787.00		7693.00

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR	LWFER		
			Total				Total			Total			
15	BHUPENDER OM PARKASH ALM DL/CPM/26293/01839 2213834568 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
16	BIJENDER EIDAL SINGH ALM DL/CPM/26293/01811 2213832734 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
17	BIRENDRA MANDAL DASHARATH MANDAL ALM DL/CPM/26293/01853 2213863216 20/09/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
18	BRIJESH GUPTA PHOOL CHAND GUPTA LINEMAN DL/CPM/26293/02043 2213977095 18/11/2014	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	28.00	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
19	CHANDRASHEKHAR KU. SEN AGAMLAL SEN ALM DL/CPM/26293/01817 2213833080 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
20	CHHOTU KUMAR GARBHI PRASAD SINGH LINEMAN DL/CPM/26293/01765 1012742281 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
21	DEEPAK KUMAR RAM NIWASH LINEMAN DL/CPM/26293/01794 1113957143 01/07/2013	7963	0	23.00	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	28.00	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 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	DINKAR KUMAR SEN AGAMLAL SEN LINEMAN DL/CPM/26293/01760 1010079092 01/07/2013	7963	0	23.00	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		
				0.00	28.00			0			0		
			10478				10478		1140.00		956.00		9338.00
23	GAUTAM KUMAR SRIDHAR SINGH LINEMAN DL/CPM/26293/01813 2213832745 01/07/2013	7963	0	23.00	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		
				0.00	28.00			0			0		
			10478				10478		1140.00		956.00		9338.00
24	GOVIND DILIP SINGH LINEMAN DL/CPM/26293/01808 2213832598 01/07/2013	7963	0	23.00	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		
				0.00	28.00			0			0		
			10478				10478		1140.00		956.00		9338.00
25	GUDDU SINGH SAURAJ SINGH LINEMAN DL/CPM/26293/01832 1012742408 01/07/2013	7963	0	23.00	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		
				0.00	28.00			0			0		
			10478				10478		1140.00		956.00		9338.00
26	HIRA CHHABU SINGH LINEMAN DL/CPM/26293/01784 1013034860 01/07/2013	7963	0	23.00	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		
				0.00	28.00			0			0		
			10478				10478		1140.00		956.00		9338.00
27	JASWANT BALWANT ALM DL/CPM/26293/01824 2213833549 01/07/2013	6560	0	23.00	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		
				0.00	28.00			0			0		
			8632				8632		939.00		787.00		7693.00
28	JITENDRA PRASAD GUPTA PUNIT LAL PRASAD ALM DL/CPM/26293/01846 2213857489 02/09/2013	6560	0	23.00	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		
				0.00	28.00			0			0		
			8632				8632		939.00		787.00		7693.00

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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			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR	LWFER		
			Total				Total			Total			
29	KAILASH SHARMA KISHAN SHARMA ALM DL/CPM/26293/01833 1013466763 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
30	KAILASH SINGH SIKENDER SINGH LINEMAN DL/CPM/26293/01779 1012925370 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
31	KANHAIYA KUMAR LAL CHAND ALM DL/CPM/26293/01767 1012742402 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
32	KANHAIYA KUMAR KISHAN SINGH LINEMAN DL/CPM/26293/01791 1112779267 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
33	KAPIL CHHOTU PRASAD SINGH LINEMAN DL/CPM/26293/01768 1012742400 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
34	KIRPAL SINGH MAHENDRA SINGH LINEMAN DL/CPM/26293/01835 1013528814 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
35	LAXMAN SINGH DIPTI SINGH ALM DL/CPM/26293/01789 1013644118 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00

SURYA CONSTRUCTION COMPANY

I-FLOOR, D-BLOCK, BSES BHAWAN, NEHRU PLACE, DELHI-110019 INDIA

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Salary / Wages Register for the month of February, 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				
36	MAHESH CHAND LT GYAN CHAND LINEMAN DL/CPM/26293/01769 1012742402 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
		10478				10478			1140.00		956.00	9338.00	
37	MANOJ RAM CHANDER ALM DL/CPM/26293/01854 2213863777 20/09/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
		10478				10478			1140.00		956.00	9338.00	
38	MANOJ SINGH KALESHWAR SINGH ALM DL/CPM/26293/01848 2213857521 02/09/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
		8632				8632			939.00		787.00	7693.00	
39	MANTU MANJHI PANCHO MANJHI LINEMAN DL/CPM/26293/02036 2213960866 17/09/2014	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
		10478				10478			1140.00		956.00	9338.00	
40	MD SALAHDDIN ANSARI MD ISRAIL ALM DL/CPM/26293/01770 1012742404 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
		8632				8632			939.00		787.00	7693.00	
41	MOOL CHAND BHURA LAL ALM DL/CPM/26293/01778 1012742438 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
		8632				8632			939.00		787.00	7693.00	
42	MUKESH SINGH ARJUN SINGH LINEMAN DL/CPM/26293/01801 2213034863 01/07/2013	7963	0	23.00	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	28.00	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				
43	MUNENDRA MAHESH ALM DL/CPM/26293/02040 2213972593 01/11/2014	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
		8632				8632			939.00		787.00	7693.00	
44	NARAYAN RAM PRASAD ALM DL/CPM/26293/01771 1012742406 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
		8632				8632			939.00		787.00	7693.00	
45	NARAYAN SINGH CHHABU PRASAD LINEMAN DL/CPM/26293/01790 1106655865 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
		10478				10478			1140.00		956.00	9338.00	
46	OM PARKASH KHEM CHAND ALM DL/CPM/26293/01786 1013500534 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
		8632				8632			939.00		787.00	7693.00	
47	OM PRAKASH PADARIA KHAJAN SINGH ALM DL/CPM/26293/01816 2213833069 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
		8632				8632			939.00		787.00	7693.00	
48	PANCHU MANDAL JAGADISH MANGAL LINEMAN DL/CPM/26293/01831 1012742408 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
		10478				10478			1140.00		956.00	9338.00	
49	PARDEEP KUMAR KARU PARSAD SINGH LINEMAN DL/CPM/26293/01812 2213832739 01/07/2013	7963	0	23.00	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	28.00	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 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			
50	PAWAN KUMAR MUNNE SINGH ALM DL/CPM/26293/01793 1113956881 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
51	PAWAN KUMAR SHRI RAM LINEMAN DL/CPM/26293/01795 1113957149 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
52	PINTU SINGH TEJ NARAYAN SINGH LINEMAN DL/CPM/26293/01827 2213833558 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
53	PRASHANTA KR MEHATA MOL MEHATA ALM DL/CPM/26293/01895 2213958703 01/09/2014	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
54	RADHEY SHYAM AYODHYA PRASAD ALM DL/CPM/26293/01828 2213833561 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
55	RAJAN KUMAR RAM PARSAD MANDAL ALM DL/CPM/26293/01834 1012742413 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
56	RAJESH RAM CHANDER ALM DL/CPM/26293/01821 1113957071 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00

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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	Total			
57	RAJIV KUMAR A N GPTA ALM DL/CPM/26293/01893 2213958691 01/09/2014	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
58	RAJPAL DHANRAJ SINGH LINEMAN DL/CPM/26293/01788 1013500547 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
59	RAM KUMAR GHASITA RAM LINEMAN DL/CPM/26293/01830 2206684269 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
60	RAM SINGH BAHADUR SINGH ALM DL/CPM/26293/01837 1012742420 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
61	RAMAKANT JAGDISH CHANDER ALM DL/CPM/26293/01896 2213958704 01/09/2014	6560	0	0.00	0.00	0	0	0	0	0	0		
		2072	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			8632				0		0.00		0.00		0.00
62	RAMAN KUMAR RAMESH KUMAR ALM DL/CPM/26293/01780 1012925380 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
63	RAMBIR SUNHERI LAL ALM DL/CPM/26293/01819 1113985040 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00

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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				
64	RAMESH KUMAR JHALLU LINEMAN DL/CPM/26293/01773 1012742417 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
		10478				10478			1140.00		956.00	9338.00	
65	RAMESH THAKUR TRIVENI THAKUR LINEMAN DL/CPM/26293/01825 2213833550 01/03/2014	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
		10478				10478			1140.00		956.00	9338.00	
66	RATAN ROY MUKTI NATH ROY LINEMAN DL/CPM/26293/01866 1013034868 02/12/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
		10478				10478			1140.00		956.00	9338.00	
67	REMENDRA CHANDRA LINEMAN DL/CPM/26293/01843 2213845656 01/08/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
		10478				10478			1140.00		956.00	9338.00	
68	SANJAY YADAV BALCHAND YADAV ALM DL/CPM/26293/01802 2213632664 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
		8632				8632			939.00		787.00	7693.00	
69	SARWAN KUMAR RAJENDER SINGH ALM DL/CPM/26293/01829 2213833563 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
		8632				8632			939.00		787.00	7693.00	
70	SATENDRA SINGH JAI CHAND SINGH ALM DL/CPM/26293/01822 1012742427 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
		8632				8632			939.00		787.00	7693.00	

SURYA CONSTRUCTION COMPANY

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BSES MUNDKA AMC

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 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	SATYA NARAIN SINGH RAVINDER SINGH LINEMAN DL/CPM/26293/01774 1012742428 01/07/2013	7963	0	23.00	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		
				0.00	28.00			0					
			10478				10478		1140.00		956.00		9338.00
72	SAURABH SINGH YADAV OM PRAKASH YADAV ALM DL/CPM/26293/02041 2213972594 01/11/2014	6560	0	23.00	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		
				0.00	28.00			0					
			8632				8632		939.00		787.00		7693.00
73	SHAMBHU SINGH LT ARJUN PRASAD SINGH FITTER DL/CPM/26293/01761 1010079152 01/07/2013	7963	0	23.00	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		
				0.00	28.00			0					
			10478				10478		1140.00		956.00		9338.00
74	SHANKAR SINGH KHARTAR SINGH LINEMAN DL/CPM/26293/01805 2213832584 01/07/2013	7963	0	23.00	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		
				0.00	28.00			0					
			10478				10478		1140.00		956.00		9338.00
75	SHASHANK SHEKHAR SITA RAM MANDAL ALM DL/CPM/26293/01845 1012742429 01/08/2013	6560	0	23.00	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		
				0.00	28.00			0					
			8632				8632		939.00		787.00		7693.00
76	SHIV KUMAR CHALITRA LAL ALM DL/CPM/26293/01775 1012742430 01/07/2013	6560	0	23.00	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		
				0.00	28.00			0					
			8632				8632		939.00		787.00		7693.00
77	SHYAM SUNDER RAM NATH SHARMA LINEMAN DL/CPM/26293/01847 2213857503 02/09/2013	7963	0	23.00	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		
				0.00	28.00			0					
			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 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	SITARAM SINGH MISARI SINGH LINEMAN DL/CPM/26293/01842 2213840987 16/07/2013	7963	0	23.00	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		
				0.00	28.00			0					
			10478				10478		1140.00		956.00		9338.00
79	SUBHASH KUMAR MAHINDRA SAH ALM DL/CPM/26293/01894 2213958700 01/09/2014	6560	0	23.00	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		
				0.00	28.00			0					
			8632				8632		939.00		787.00		7693.00
80	SUDHIR MAHESH SINGH ALM DL/CPM/26293/01796 1113973792 01/07/2013	6560	0	23.00	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		
				0.00	28.00			0					
			8632				8632		939.00		787.00		7693.00
81	SURESH KUMAR ROSHAN SINGH SUPERVISOR DL/CPM/26293/01776 1012742436 01/07/2013	8675	0	23.00	0.00	8675	0	0	1041	0	723		
		2739	0	5.00	0.00	2739	0	0	200.00	0	318		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	28.00			0					
			11414				11414		1241.00		1041.00		10173.00
82	SURESH KUMAR MUNNE SINGH ALM DL/CPM/26293/01777 1012742437 01/07/2013	6560	0	23.00	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		
				0.00	28.00			0					
			8632				8632		939.00		787.00		7693.00
83	SUSHIL KANT JHA TIKESHWAR ALM DL/CPM/26293/01823 2212742439 01/09/2014	6560	0	23.00	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		
				0.00	28.00			0					
			8632				8632		939.00		787.00		7693.00
84	UDAY KUMAR SINGH VINAY SINGH LINEMAN DL/CPM/26293/01781 1012925394 01/07/2013	7963	0	23.00	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		
				0.00	28.00			0					
			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 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			
85	UMESH MANJHI SOMAI MANJHI LINEMAN DL/CPM/26293/01799 2212925397 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
86	VINOD ANANDI SINGH ALM DL/CPM/26293/01814 1012925400 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
87	YOGENDER JAGDISH ALM DL/CPM/26293/01804 2213832579 01/07/2013	6560	0	23.00	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	28.00	0	0	0	0	0	0.00		
			8632				8632		939.00		787.00		7693.00
88	YOGENDER KUMAR SINGH LT HARI SINGH SUPERVISOR DL/CPM/26293/01800 2212925402 01/07/2013	8675	0	23.00	0.00	8675	0	0	1041	0	723		
		2739	0	5.00	0.00	2739	0	0	200.00	0	318		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			11414				11414		1241.00		1041.00		10173.00
89	YOGESH KUMAR RAM CHANDER LINEMAN DL/CPM/26293/01783 1012925403 01/07/2013	7963	0	23.00	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	28.00	0	0	0	0	0	0.00		
			10478				10478		1140.00		956.00		9338.00
	Total					633897	0	0	75289	0	52227		
						200209	0	0	14664.00	0	23062		
						0	0	0	0	0	0.00		
							0	0					
							834106		89953.00				744153.00