

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

Principal Employer's

MODEL TOWNAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **MODEL TOWN**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 1

| 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 | | | |
| 1 | AMAR NATH SARDAR PAL LINEMAN 2212727547 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 2 | AMOD KUMAR RAM SEWAK ROY ALM 1013739038 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 3 | ANIL KUMAR PAL RAM SAWROOP PAL ALM 2212727549 16/07/2013 | 8554 | 0 | 25.00 | 0.00 | 8269 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 145.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8269 | | 145.00 | | 8124.00 | |
| 4 | ARVIND KRISHAN ALM 2212909775 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 5 | ASHOK KUMAR MAIDHAN ALM 2212731698 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 6 | ASHOK VERMA JAI PRAKASH VERMA LINEMAN 2212921791 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 7 | BHOPAL SATYAVEER LINEMAN 2212727553 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 2

| S.No. | Particulars | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------|---|--------------------|-----------------|------------|--------------|----------|---------|--------------|------------|---------------|-----------------------------------|-----------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | ARREAR | E.P.F. | V.P.F. | | | |
| ID # | Employee Name F/H Name Designation P.F. Number Insurance Number | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR2 | E.S.I.C. | P.TAX | | | |
| | | CONVEY. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR4 | | T.CHAR | LWFER | | |
| | | | Total | | | | | Total | | Total | | | |
| 8 | DEVENDER KUMAR SHRI RAM ALM 2212727556 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 9 | DEVI SINGH MAKRAND PAL LINEMAN 2212727557 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 10 | DINESH KUMAR RAM KALAN SINGH LINEMAN 2212727558 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 11 | GREAT MINZ MAHUL MINZ ALM 2212727559 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 12 | JAG MOHAN RAJA RAM LINEMAN 2212727562 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 13 | JAGDISH YADAV RAM NARESH YADAV ALM 1013726467 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 14 | JANMAJAY GAJENDER YADAV ALM 2212921840 16/07/2013 | 8554 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | |
| | | | 8554.00 | | | | | 0 | | 0.00 | | 0.00 | |

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 3

| 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 | JATA SHANKAR ASHOK KUMAR LINEMAN 2212727564 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 16 | JITENDER VASUDEV ALM 1013583473 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 17 | KAILASH RAJPUT LAL SINGH LINEMAN 2212727565 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 18 | KAUSHAL KUMAR SARDAR PAL ALM 2212727566 16/07/2013 | 8554 | 0 | 20.00 | 0.00 | 6558 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 115.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 6558 | | 115.00 | | 6443.00 | |
| 19 | MAHADEV LAKHU PRASAD YADAV ALM 2212731706 01/08/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 20 | MAHAVIR PRASAD BUDHAI PRASAD LINEMAN 2212727569 01/11/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 21 | MANSA RAM RAM KRISHAN ALM 2212727575 16/07/2013 | 8554 | 0 | 21.00 | 0.00 | 7128 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 125.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 7128 | | 125.00 | | 7003.00 | |

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 4

| 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 | | | | | |
| 22 | MUKESH KUMAR GAJODHAR ALM 2212727574 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 8404.00 |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 8554.00 | | | | 8554 | | | 150.00 | | | | | |
| 23 | MUKESH KUMAR JAWALA PRASAD ALM 2212727577 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 8404.00 |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 8554.00 | | | | 8554 | | | 150.00 | | | | | |
| 24 | MUKESH KUMAR GOVERDHAN TO 1013583467 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 10192.00 |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 10374.00 | | | | 10374 | | | 182.00 | | | | | |
| 25 | NARENDRA RAM SWAROOP TO 2212948036 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 10192.00 |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 10374.00 | | | | 10374 | | | 182.00 | | | | | |
| 26 | NARESH LAIKU PRASAD ALM 2212727578 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 8404.00 |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 8554.00 | | | | 8554 | | | 150.00 | | | | | |
| 27 | NARESH DAHIYA MUKHTYAR SINGH LINEMAN 2212727580 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 10192.00 |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 10374.00 | | | | 10374 | | | 182.00 | | | | | |
| 28 | NARESH KUMAR RAJ KUMAR LINEMAN 2212727581 16/07/2013 | 10374 | 0 | 24.00 | 0.00 | 9682 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 9512.00 |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 170.00 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 10374.00 | | | | 9682 | | | 170.00 | | | | | |

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Salary / Wages Register for the month of April, 2014

Page No. : 5

| 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 | | | |
| 29 | NATHU RAM MATRUMAL LINEMAN 2212727583 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 30 | OM PRAKASH CHHOTA LINEMAN 1013583459 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 31 | PARMOD KUMAR VISHRAM PAL ALM 2212778042 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 32 | PINTOO YADAV GANESH YADAV ALM 1013583489 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 33 | PRADEEP CHAUHAN SAMEY SINGH SUPERVISOR 2213844007 01/08/2013 | 11310 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 11310.00 | | | | | 0 | | 0.00 | | 0.00 | |
| 34 | RAJ BAHADUR YADAV SADHNU YADAV LINEMAN 2213844031 01/08/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 35 | RAJ KARAN DHAN PAL ALM 2212727603 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |

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

Principal Employer's

MODEL TOWNAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **MODEL TOWN**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 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 | RAJ KUMAR RADHAY SHYAM TO 1013589342 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 37 | RAJ KUMAR YADAV RAMA SHANKAR YADAV LINEMAN 2212778053 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 38 | RAJ NARAYAN KALLU LINEMAN 2212727605 16/07/2013 | 10374 | 0 | 24.00 | 0.00 | 9682 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 170.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 9682 | | 170.00 | | 9512.00 | |
| 39 | RAJ PAL KEDARI PAL LINEMAN 2212778056 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 40 | RAJINDER PAL SHIV RAM PAL ALM 2212727598 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 41 | RAJVEER SHARMA MAM CHAND SHARMA LINEMAN 2212727606 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 42 | RAKESH SAROHA RAJAN SINGH LINEMAN 2212727608 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |

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

Principal Employer's

MODEL TOWNAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **MODEL TOWN**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 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 | RAM DASS SHRI RAM LINEMAN 2212727610 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 44 | RAM KHILAWAN MUNNU ALM 2212727613 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 45 | RAM NARESH BRIJ NATH LINEMAN 2212804016 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 46 | RAM SAGAR SARDAR PAL LINEMAN 2212727615 16/07/2013 | 10374 | 0 | 21.00 | 0.00 | 8299 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 146.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 8299 | | 146.00 | | 8153.00 | |
| 47 | RAM SAROOP BALI PRASAD YADAV LINEMAN 2212727616 16/07/2013 | 10374 | 0 | 5.00 | 0.00 | 2075 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 37.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 2075 | | 37.00 | | 2038.00 | |
| 48 | RAM SUMER MOHAN LAL ALM 2212727617 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 49 | RAM SUMER BABBAN RAJA RAM ALM 2212727618 16/07/2013 | 8554 | 0 | 23.00 | 0.00 | 7699 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 135.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 7699 | | 135.00 | | 7564.00 | |

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

Principal Employer's

MODEL TOWNAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **MODEL TOWN**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 8

| S.No. | Particulars | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------|---|--------------------|-----------------|------------|--------------|----------|---------|--------------|------------|---------------|-----------------------------------|-----------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | ARREAR | E.P.F. | V.P.F. | | | |
| ID # | Employee Name F/H Name Designation P.F. Number Insurance Number | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR2 | E.S.I.C. | P.TAX | | | |
| | | CONVEY. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR4 | | T.CHAR | LWFER | | |
| | | | Total | | | | | Total | | Total | | | |
| 50 | RAM SURAT YADAV DHAN YADAV WELDING MAN 2213229064 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 51 | RAMESH CHATURI LINEMAN 2212727611 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 52 | RAMESH YADAV ORI YADAV LINEMAN 2212727612 16/07/2013 | 10374 | 0 | 24.00 | 0.00 | 9682 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 170.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 9682 | | 170.00 | | 9512.00 | |
| 53 | RAMU CHAUHAN MAHKU CHAUHAN ALM 2212778067 16/07/2013 | 8554 | 0 | 23.00 | 0.00 | 7699 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 135.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 7699 | | 135.00 | | 7564.00 | |
| 54 | RANJEET MAHADEV PASWAN LINEMAN 1013583468 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 55 | RANJEET KUMAR BASDEV ALM 2212727619 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 56 | RAVI KUMAR DHARAM SINGH SUPERVISOR 1013657750 16/07/2013 | 10686 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10686.00 | | | | | 0 | | 0.00 | | 0.00 | |

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

Principal Employer's

MODEL TOWNAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **MODEL TOWN**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 9

| S.No. | Particulars | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference | Net payment | Signature with Revenue Stamp |
|-------|---|--------------------|-----------------|------------|--------------|--------------|---------|--------------|---------------|--------------|-----------------------------------|-----------------|------------------------------|
| | | BASIC | SPLALL | W.D. | S.L. | BASIC | SPLALL | ARREAR | E.P.F. | V.P.F. | | | |
| ID # | Employee Name F/H Name Designation P.F. Number Insurance Number | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARREAR2 | E.S.I.C. | P.TAX | | | |
| | | CONVEY. | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR3 | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR4 | | T.CHAR | LWFER | | |
| | | | Total | | | | | Total | | Total | | | |
| 57 | RAVINDER PAL SARDAR PAL LINEMAN 2212727621 16/07/2013 | 10374 | 0 | 19.00 | 0.00 | 7608 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 134.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | 7608 | | | 134.00 | | | 7474.00 | |
| 58 | RISHI KUMAR DEV DUTT SHARMA TO 1013583480 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | 10374 | | | 182.00 | | | 10192.00 | |
| 59 | SACHIN RUHELA LAXMAN SINGH RUHELA ALM 2212778081 16/07/2013 | 8554 | 0 | 19.00 | 0.00 | 6273 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 110.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | 6273 | | | 110.00 | | | 6163.00 | |
| 60 | SANDEEP KUMAR ROHTASH SINGH ALM 1013583465 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | 8554 | | | 150.00 | | | 8404.00 | |
| 61 | SANJEET YADAV HARIHAR YADAV ALM 1112820322 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | 8554 | | | 150.00 | | | 8404.00 | |
| 62 | SARVAN PAL RAM SAGAR ALM 1013585115 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | 8554 | | | 150.00 | | | 8404.00 | |
| 63 | SATENDER KUMAR NATHU RAM LINEMAN 1013583479 16/07/2013 | 10374 | 0 | 23.00 | 0.00 | 9337 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 164.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | 9337 | | | 164.00 | | | 9173.00 | |

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 10

| 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 | | | |
| 64 | SATPAL RANGEELA OMI LINEMAN 2212778090 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 65 | SATYA NARAYAN DEVTADIN ALM 2212727623 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 66 | SHIV KUMAR LAXMAN PRASAD LINEMAN 2212727626 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 67 | SHIV NARAYAN KALLU LINEMAN 2212727628 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 68 | SHREE CHAND HARGYAN SINGH ALM 2212727630 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 69 | SHRI BHAGWAN LT SATYA NARAIN ALM 2212921960 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 70 | SHRIDHAR YADAV GANESH YADAV LINEMAN 2212727631 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |

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

Principal Employer's

MODEL TOWNAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **MODEL TOWN**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 11

| 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 | | | | |
| 71 | SHYAM LAL CHANDER BHAN LINEMAN 2212731715 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 10374.00 | | | | 10374 | | | 182.00 | | | 10192.00 | |
| 72 | SOM PAL TOTA RAM ALM 2212727633 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 8554.00 | | | | 8554 | | | 150.00 | | | 8404.00 | |
| 73 | SONE LAL JAGDISH PRASAD ALM 2212815710 16/07/2013 | 8554 | 0 | 19.00 | 0.00 | 6273 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 110.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 8554.00 | | | | 6273 | | | 110.00 | | | 6163.00 | |
| 74 | SONU RADHEY SHYAM ALM 2213840049 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 8554.00 | | | | 8554 | | | 150.00 | | | 8404.00 | |
| 75 | SUBHASH SINGH BALWANT SINGH LINEMAN 2212778099 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 10374.00 | | | | 10374 | | | 182.00 | | | 10192.00 | |
| 76 | SUBHASH YADAV BANSU YADAV LINEMAN 2212731717 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 10374.00 | | | | 10374 | | | 182.00 | | | 10192.00 | |
| 77 | SUBHOD ROY RAM SEWAK ROY LINEMAN 1011711730 16/07/2013 | 10374 | 0 | 23.00 | 0.00 | 9337 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 164.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 10374.00 | | | | 9337 | | | 164.00 | | | 9173.00 | |

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

Principal Employer's

MODEL TOWNAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **MODEL TOWN**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 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 | SUKHBIR SINGH VIJAY PAL SINGH ALM 1013637855 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8554 | | 150.00 | | 8404.00 | |
| 79 | SUMIT KUMAR RAGHUBIR SINGH ALM 2212731719 16/07/2013 | 8554 | 0 | 25.00 | 0.00 | 8269 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 145.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 8269 | | 145.00 | | 8124.00 | |
| 80 | SUNIL KUMAR TEJ NARAIN RAI LINEMAN 2213134285 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 81 | SURENDER KUMAR BABU RAM PAL LINEMAN 1013668674 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 82 | SURESH PAL RAM SAWROOP ALM 1013583463 16/07/2013 | 8554 | 0 | 15.00 | 0.00 | 5132 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 90.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 8554.00 | | | | | 5132 | | 90.00 | | 5042.00 | |
| 83 | SUSHIL KUMAR KRISHAN PAL LINEMAN 2212727635 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 10374 | | 182.00 | | 10192.00 | |
| 84 | UDAY KUMAR TEJU SHAH LINEMAN 2212727636 16/07/2013 | 10374 | 0 | 21.00 | 0.00 | 8299 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 146.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | | 10374.00 | | | | | 8299 | | 146.00 | | 8153.00 | |

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

Principal Employer's

MODEL TOWNAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **MODEL TOWN**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2014

Page No. : 13

| 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 | | | | |
| 85 | UMESH KUMAR LAL CHAND ALM 2212731721 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 8554.00 | | | | 8554 | | | 150.00 | | | 8404.00 | |
| 86 | VASHIST RAM DARSH YADAV ALM 2212778139 16/07/2013 | 8554 | 0 | 20.00 | 0.00 | 6558 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 115.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 8554.00 | | | | 6558 | | | 115.00 | | | 6443.00 | |
| 87 | VEER PAL CHHOTE LAL ALM 1013583474 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 8554.00 | | | | 8554 | | | 150.00 | | | 8404.00 | |
| 88 | VIJAY KUMAR SIRJANAND SINGH LINEMAN 2212731726 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 10374.00 | | | | 10374 | | | 182.00 | | | 10192.00 | |
| 89 | VIPIN KUMAR SHRI KRISHAN ALM 2212728045 16/07/2013 | 8554 | 0 | 22.00 | 0.00 | 7413 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 130.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 8554.00 | | | | 7413 | | | 130.00 | | | 7283.00 | |
| 90 | VIRENDER KUMAR KEDARI PAL ALM 2212778145 16/07/2013 | 8554 | 0 | 26.00 | 0.00 | 8554 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 150.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 8554.00 | | | | 8554 | | | 150.00 | | | 8404.00 | |
| 91 | VISHNU PANDIT KHUSHNANDAN PANDIT LINEMAN 2212728050 16/07/2013 | 10374 | 0 | 26.00 | 0.00 | 10374 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 182.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 10374.00 | | | | 10374 | | | 182.00 | | | 10192.00 | |

