

SURYA CONSTRUCTION COMPANY

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

MANGOL PURI AMC

MANGOL PURI AMC

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2016

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
1	MD. KHALID MD. ISRAIL LINEMAN DL/CPM/26293/02146 2007178144 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
2	ABBAS KAHEEL ALM DL/CPM/26293/02248 1012771153 01/01/2016	6516	0	8.00	0.00	2102	0	0	252	0	175		
		2662	0	2.00	0.00	859	0	0	52.00	0	77		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			9178				2961		304.00		252.00		2657.00
3	AMIT KUMAR RANVEER SINGH TO DL/CPM/26293/02235 1013521418 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
4	AMIT PAL RATAVARI LINEMAN DL/CPM/26293/02135 1114362132 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
5	ANIL KUMAR MEHAR SINGH SUPERVISOR EXEMPTED 01/01/2016	20000	0	25.00	0.00	20000	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	0.00	0	0		
		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		
			20000				20000		0.00		0.00		20000.00
6	ANIL KUMAR JHA VAHARUN JHA ALM DL/CPM/26293/02179 2013013103 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
7	ARUN OM PRAKASH ALM DL/CPM/26293/02174 2214110774 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00

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Salary / Wages Register for the month of January, 2016

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
8	ARUN KUMAR RAM SAWROOP ALM DL/CPM/26293/02217 1114305523 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
9	ARVIND KUMAR RAM PAL LINEMAN DL/CPM/26293/02195 2014052051 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
10	ARVIND KUMAR DESHRAJ SINGH TO DL/CPM/26293/02236 2014051132 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
11	ASHA RAMPAL CHANNU PAL ALM DL/CPM/26293/02250 2014051846 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
12	ASHOK KUMAR MAHAVIR SINGH ALM DL/CPM/26293/02180 1004186698 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
13	AVDESH KUMAR HIRA LAL TO DL/CPM/26293/02234 1004136708 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
14	BALENDER PRASAD JAGESHWAR PRASAD ALM DL/CPM/26293/02254 2214110917 05/01/2016	6516	0	21.00	0.00	5465	0	0	656	0	455		
		2662	0	5.00	0.00	2233	0	0	135.00	0	201		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			9178				7698		791.00		656.00		6907.00

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
15	BHAGWAN DAS KANHIYA LAL LINEMAN DL/CPM/26293/02201 2007179994 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
16	BHISHAMBER JAG PAL LINEMAN DL/CPM/26293/02231 2014051161 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
17	BHOLA PRASAD SHIV GULAM LINEMAN DL/CPM/26293/02199 2007182250 01/01/2016	7919	0	24.00	0.00	7664	0	0	920	0	638		
		3235	0	6.00	0.00	3131	0	0	189.00	0	282		
		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		
			11154				10795		1109.00		920.00		9686.00
18	BINDA PRASAD DEV KALI NANDAN ALM DL/CPM/26293/02229 1004136702AL 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
19	CHANDER SHEKHAR SHRI RAM LINEMAN DL/CPM/26293/02141 1004136714 01/01/2016	7919	0	7.00	0.00	2044	0	0	245	0	170		
		3235	0	1.00	0.00	835	0	0	51.00	0	75		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
			11154				2879		296.00		245.00		2583.00
20	DEVAKANT MANDAL MUNNI LAL MANDAL ALM DL/CPM/26293/02241 1112771302 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
21	DEVI CHARAN POORAN PRASAD ALM DL/CPM/26293/02213 2007179306 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
22	DHARAM PAL JAGDISH SINGH ALM DL/CPM/26293/02175 2007178112 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178	943.00	782.00	8235.00		
23	DINESH KUMAR NATHU SINGH FOREMAN DL/CPM/26293/02134 2007178145 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154	11154	1146.00	950.00	10008.00		
24	DINESH KUMAR RAM PRASAD LINEMAN DL/CPM/26293/02140 2211645090 01/01/2016	7919	0	22.00	0.00	7153	0	0	858	0	596		
		3235	0	6.00	0.00	2922	0	0	177.00	0	262		
		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		
			11154				10075	10075	1035.00	858.00	9040.00		
25	DINESH KUMAR NAND KISHOR ALM DL/CPM/26293/02153 1114305165 01/01/2016	6516	0	24.00	0.00	6306	0	0	757	0	525		
		2662	0	6.00	0.00	2576	0	0	156.00	0	232		
		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		
			9178				8882	8882	913.00	757.00	7969.00		
26	DINESH KUMAR RAM ASHRE LINEMAN DL/CPM/26293/02169 1004136693 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154	11154	1146.00	950.00	10008.00		
27	DINESH YADAV TULSI RAM LINEMAN DL/CPM/26293/02142 2007178147 01/01/2016	7919	0	23.00	0.00	7408	0	0	889	0	617		
		3235	0	6.00	0.00	3026	0	0	183.00	0	272		
		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		
			11154				10434	10434	1072.00	889.00	9362.00		
28	DURGA SANKAR UDAY SANKAR ALM DL/CPM/26293/02211 2014046344 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178	943.00	782.00	8235.00		

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
29	GAUTAM WAHANE AMRUTRAO WAHANE ALM DL/CPM/26293/02239 1114433343 01/01/2016	6516	0	21.00	0.00	5675	0	0	681	0	473		
		2662	0	6.00	0.00	2319	0	0	140.00	0	208		
		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		
			9178				7994		821.00		681.00		7173.00
30	GHURAN YADAV CHHOTAK YADAV ALM DL/CPM/26293/02242 1004136719 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
31	HARNESH BABU RAM AVTAR ALM DL/CPM/26293/02178 1111814216 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
32	HEERA LAL NANHAKAU LINEMAN DL/CPM/26293/02139 2014175595 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
33	HIRA SINGH RAM NANDAN SINGH LINEMAN DL/CPM/26293/02144 2014436354 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
34	JAI PAL MANOHAR LAL LINEMAN DL/CPM/26293/02225 2213613632 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
35	JAI RAM RAM BHAROSHE LINEMAN DL/CPM/26293/02168 2211771131 01/01/2016	7919	0	21.00	0.00	6897	0	0	828	0	575		
		3235	0	6.00	0.00	2818	0	0	171.00	0	253		
		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		
			11154				9715		999.00		828.00		8716.00

SURYA CONSTRUCTION COMPANY

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

MANGOL PURI AMC

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2016

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
36	JITAN SHAH NATHNI SHAH LINEMAN DL/CPM/26293/02197 2007179303 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
37	JOGENDRA JAGPAL ALM DL/CPM/26293/02247 1114374496 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
38	KAMLESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02194 2012458566 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
39	KAUSHAL KUMAR SARDAR PAL LINEMAN DL/CPM/26293/01925 2212727566 16/07/2013	7919	0	22.00	0.00	7153	0	0	858	0	596		
		3235	0	6.00	0.00	2922	0	0	177.00	0	262		
		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		
			11154				10075		1035.00		858.00		9040.00
40	KISHAN VED PRAKASH TO DL/CPM/26293/02161 1114179975 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
41	KULDEEP SINGH LOKENDER SINGH TO DL/CPM/26293/02233 2014165304 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
42	LALU SINGH RAJENDRA SINGH ALM DL/CPM/26293/02151 1114448301 01/01/2016	6516	0	23.00	0.00	6096	0	0	732	0	508		
		2662	0	6.00	0.00	2490	0	0	151.00	0	224		
		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		
			9178				8586		883.00		732.00		7703.00

SURYA CONSTRUCTION COMPANY

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Salary / Wages Register for the month of January, 2016

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
43	MADAN MISHRA GOVIND MISRA FOREMAN DL/CPM/26293/02190 2203173887 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
44	MANOJ LAL DEV BINDESHWAR LAL DAV LINEMAN DL/CPM/26293/02138 2014557168 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
45	MD. RUSTAM SHAMSHER ANSARI LINEMAN DL/CPM/26293/02230 1012580267 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
46	MD. SHARIF MD.RIYAJ LINEMAN DL/CPM/26293/02223 1112268416 01/01/2016	7919	0	21.00	0.00	6897	0	0	828	0	575		
		3235	0	6.00	0.00	2818	0	0	171.00	0	253		
		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		
			11154				9715		999.00		828.00		8716.00
47	MD.ALAM MD. MOHRAM ANSARI LINEMAN DL/CPM/26293/02224 1111998106 01/01/2016	7919	0	23.00	0.00	7408	0	0	889	0	617		
		3235	0	6.00	0.00	3026	0	0	183.00	0	272		
		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		
			11154				10434		1072.00		889.00		9362.00
48	MUKESH RAJ PAL LINEMAN DL/CPM/26293/02192 1114083588 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
49	MUKESH KUMAR RAMESH CHAND LINEMAN DL/CPM/26293/02172 2014595456 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
50	MUNNA FAKHRUDIN ALM DL/CPM/26293/02255 2214110942 05/01/2016	6516	0	21.00	0.00	5465	0	0	656	0	455		
		2662	0	5.00	0.00	2233	0	0	135.00	0	201		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			9178				7698	7698	791.00	656.00	6907.00		
51	NAND LAL PAL MANOHAR LAL ALM DL/CPM/26293/02176 1004136720 01/01/2016	6516	0	24.00	0.00	6306	0	0	757	0	525		
		2662	0	6.00	0.00	2576	0	0	156.00	0	232		
		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		
			9178				8882	8882	913.00	757.00	7969.00		
52	NARESH CHANDER RAI LINEMAN DL/CPM/26293/02204 2211950304 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154	11154	1146.00	950.00	10008.00		
53	NARESH KUMAR HORI LAL ALM DL/CPM/26293/02215 1114202868 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178	943.00	782.00	8235.00		
54	NAVEEN KUMAR RAJ KAPOOR ALM DL/CPM/26293/02156 1112894272 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178	943.00	782.00	8235.00		
55	PARMAI LAL SHYAMA LINEMAN DL/CPM/26293/02222 1013521452 01/01/2016	7919	0	24.00	0.00	7664	0	0	920	0	638		
		3235	0	6.00	0.00	3131	0	0	189.00	0	282		
		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		
			11154				10795	10795	1109.00	920.00	9686.00		
56	PARMESHWAR JAMDI SINGH FOREMAN DL/CPM/26293/02220 1112966527 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154	11154	1146.00	950.00	10008.00		

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
57	PIYUSH MITTAL AJIT MITTAL SUPERVISOR EXEMPTED 01/01/2016	20000	0	25.00	0.00	20000	0	0	0	0	0	0	20000.00
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			20000				20000			0.00		0.00	
58	PREM SINGH KAWAR SINGH LINEMAN DL/CPM/26293/02170 1012771233 01/01/2016	7919	0	24.00	0.00	7664	0	0	920	0	638	9686.00	
		3235	0	6.00	0.00	3131	0	0	189.00	0	282		
		0	0	0.00	1.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11154				10795			1109.00		920.00	
59	PREM YADAV PREM YADAV ALM DL/CPM/26293/02206 1007179296 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543	8235.00	
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178			943.00		782.00	
60	PRINCE BHAKSHEESH SINGH ALM DL/CPM/26293/02157 1114601095 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543	8235.00	
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178			943.00		782.00	
61	PURUSHOTTAM PURAN CHAND ALM DL/CPM/26293/02184 2014050390 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543	8235.00	
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178			943.00		782.00	
62	RAJAN KUMAR JAGDISH PRASAD ALM DL/CPM/26293/02219 6910932367 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543	8235.00	
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178			943.00		782.00	
63	RAJNEESH KAMLESH ALM DL/CPM/26293/02177 2014502754 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543	8235.00	
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178			943.00		782.00	

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
64	RAKESH KUMAR KHURRAM ALM DL/CPM/26293/02207 2007182252 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
65	RAKESH SINGH SURENDER SINGH LINEMAN DL/CPM/26293/02227 1011814218 01/01/2016	7919	0	22.00	0.00	7153	0	0	858	0	596		
		3235	0	6.00	0.00	2922	0	0	177.00	0	262		
		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		
			11154				10075		1035.00		858.00		9040.00
66	RAM KRISHAN RAM SWAROOP LINEMAN DL/CPM/26293/02166 1004136707 01/01/2016	7919	0	23.00	0.00	7408	0	0	889	0	617		
		3235	0	6.00	0.00	3026	0	0	183.00	0	272		
		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		
			11154				10434		1072.00		889.00		9362.00
67	RAM KUMAR BHARGAV PYARE LAL LINEMAN DL/CPM/26293/02171 1004136705 01/01/2016	7919	0	20.00	0.00	6386	0	0	766	0	532		
		3235	0	5.00	0.00	2609	0	0	158.00	0	234		
		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		
			11154				8995		924.00		766.00		8071.00
68	RAM LOCHAN JOGI YADAV ALM DL/CPM/26293/02238 1007136721 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
69	RAM NARESH SHIVKARAN ALM DL/CPM/26293/02246 1004136699 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
70	RAM NIWAS RAM BHAROSE LINEMAN DL/CPM/26293/02145 1007179302 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00

SURYA CONSTRUCTION COMPANY

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

MANGOL PURI AMC

MANGOL PURI AMC

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2016

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
71	RAM RAHISH SHYAM LAL LINEMAN DL/CPM/26293/02191 2014553616 01/01/2016	7919	0	21.00	0.00	6897	0	0	828	0	575		
		3235	0	6.00	0.00	2818	0	0	171.00	0	253		
		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		
			11154				9715		999.00		828.00		8716.00
72	RAM SAGAR GANGA RAM ALM DL/CPM/26293/02182 1004136697 01/01/2016	6516	0	16.00	0.00	4414	0	0	530	0	368		
		2662	0	5.00	0.00	1803	0	0	109.00	0	162		
		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		
			9178				6217		639.00		530.00		5578.00
73	RAM SEWAK GANGA RAM LINEMAN DL/CPM/26293/02196 2007179291 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
74	RAMESH RAM LAKHAN ALM DL/CPM/26293/02188 2211645354 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
75	RAMESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02136 1113321864 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
76	RAMESH KUMAR RAJ KUMAR ALM DL/CPM/26293/02181 1004136696 01/01/2016	6516	0	21.00	0.00	5465	0	0	656	0	455		
		2662	0	5.00	0.00	2233	0	0	135.00	0	201		
		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		
			9178				7698		791.00		656.00		6907.00
77	RAMESH KUMAR SHIV KARAN ALM DL/CPM/26293/02183 1004136716 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00

SURYA CONSTRUCTION COMPANY

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Salary / Wages Register for the month of January, 2016

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
78	RAMESH KUMAR BABU LAL ALM DL/CPM/26293/02244 1011814219 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
79	RAZI AHMAD AINUR MIR LINEMAN DL/CPM/26293/02226 1012894281 01/01/2016	7919	0	8.00	0.00	2555	0	0	307	0	213		
		3235	0	2.00	0.00	1044	0	0	63.00	0	94		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			11154				3599		370.00		307.00		3229.00
80	RISHI PAL RAM KUMAR ALM DL/CPM/26293/02256 2212778072 06/01/2016	7919	0	11.00	0.00	3321	0	0	399	0	277		
		3235	0	2.00	0.00	1357	0	0	82.00	0	122		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
			11154				4678		481.00		399.00		4197.00
81	RIZWAN YUSUF ALM DL/CPM/26293/02154 2007178134 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
82	SAHIB SINGH RAM KUMAR ALM DL/CPM/26293/02187 1114373427 01/01/2016	6516	0	24.00	0.00	6306	0	0	757	0	525		
		2662	0	6.00	0.00	2576	0	0	156.00	0	232		
		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		
			9178				8882		913.00		757.00		7969.00
83	SANDEEP RATTAN KUMAR ALM DL/CPM/26293/02185 1114325200 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
84	SANJAY KUMAR BRIJ BIHARI ALM DL/CPM/26293/02150 2007178135 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
85	SANJEEV KUMAR KAUSHAL PRASAD LINEMAN DL/CPM/26293/02137 2007179301 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
86	SANJEEV KUMAR MISHRA DHARYA MOHAN ALM DL/CPM/26293/02147 1001276984 01/01/2016	6516	0	16.00	0.00	4204	0	0	504	0	350		
		2662	0	4.00	0.00	1717	0	0	104.00	0	154		
		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		
			9178				5921		608.00		504.00		5313.00
87	SANJU BHADUR SAHU LINEMAN DL/CPM/26293/02164 1114325193 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
88	SANTOSH KUMAR CHOTEY LAL ALM DL/CPM/26293/02155 2007178149 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
89	SANTOSH KUMAR YOGENDER PRASAD LINEMAN DL/CPM/26293/02205 1114681471 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
90	SANTOSH KUMAR RAM ADHAR ALM DL/CPM/26293/02212 2014052095 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
91	SARVESH KUMAR HARI RAM LINEMAN DL/CPM/26293/02143 2211645358 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
92	SARVESH PAL CHHATAR PAL ALM DL/CPM/26293/02186 1113132576 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
93	SATBIR SINGH KARTAR SINGH ALM DL/CPM/26293/02237 2014051230 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
94	SATISH GAJE SINGH ALM DL/CPM/26293/02189 1114219964 01/01/2016	6516	0	22.00	0.00	5885	0	0	706	0	490		
		2662	0	6.00	0.00	2404	0	0	146.00	0	216		
		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		
			9178				8289		852.00		706.00		7437.00
95	SATISH KUMAR DARA CHAND ALM DL/CPM/26293/02240 1112633888 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
96	SATYA PRAKASH GAUTAM SINGH TO DL/CPM/26293/02160 2014211209 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
97	SHASHI KUMAR MADAL MUNESHWAR PRASAD ALM DL/CPM/26293/02245 1113386039 01/01/2016	6516	0	24.00	0.00	6306	0	0	757	0	525		
		2662	0	6.00	0.00	2576	0	0	156.00	0	232		
		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		
			9178				8882		913.00		757.00		7969.00
98	SHIV SEVAK SHARMA GANGA RAM LINEMAN DL/CPM/26293/02165 1004136712 01/01/2016	7919	0	20.00	0.00	6386	0	0	766	0	532		
		3235	0	5.00	0.00	2609	0	0	158.00	0	234		
		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		
			11154				8995		924.00		766.00		8071.00

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
99	SHIVA KANT KHURAM ALM DL/CPM/26293/02216 2014052136 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178	943.00	782.00	8235.00		
100	SHYAM RAM KUMAR ALM DL/CPM/26293/02249 2213899899 01/01/2016	6516	0	24.00	0.00	6306	0	0	757	0	525		
		2662	0	6.00	0.00	2576	0	0	156.00	0	232		
		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		
			9178				8882	8882	913.00	757.00	7969.00		
101	SONE LAL KRIPAL LINEMAN DL/CPM/26293/02202 2213613351 01/01/2016	7919	0	24.00	0.00	7664	0	0	920	0	638		
		3235	0	6.00	0.00	3131	0	0	189.00	0	282		
		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		
			11154				10795	10795	1109.00	920.00	9686.00		
102	SUBHASH RAM SAHAY LINEMAN DL/CPM/26293/02200 2014052114 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154	11154	1146.00	950.00	10008.00		
103	SUDHIR PAL BIHARI LAL LINEMAN DL/CPM/26293/02203 1111686088 01/01/2016	7919	0	21.00	0.00	6642	0	0	797	0	553		
		3235	0	5.00	0.00	2713	0	0	164.00	0	244		
		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		
			11154				9355	9355	961.00	797.00	8394.00		
104	SUNIL PURNA SINGH ALM DL/CPM/26293/02251 2014165257 01/01/2016	6516	0	12.00	0.00	2943	0	0	353	0	245		
		2662	0	2.00	0.00	1202	0	0	73.00	0	108		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			9178				4145	4145	426.00	353.00	3719.00		
105	SUNIL KUMAR PYARE LAL ALM DL/CPM/26293/02208 2007173905 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178	943.00	782.00	8235.00		

SURYA CONSTRUCTION COMPANY

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

MANGOL PURI AMC

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2016

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
106	SUNIL KUMAR ROY TEJNATH ROY LINEMAN DL/CPM/26293/02228 2213134285 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
107	SURAJ BHAN PUTTU SINGH LINEMAN DL/CPM/26293/02252 2214086972 05/01/2016	7919	0	19.00	0.00	6131	0	0	736	0	511		
		3235	0	5.00	0.00	2505	0	0	152.00	0	225		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			11154				8636		888.00		736.00		7748.00
108	SURENDER KUMAR JAGDISH SAHNI LINEMAN DL/CPM/26293/02167 2213977341 01/01/2016	7919	0	23.00	0.00	7408	0	0	889	0	617		
		3235	0	6.00	0.00	3026	0	0	183.00	0	272		
		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		
			11154				10434		1072.00		889.00		9362.00
109	SURENDER SINGH KRISHAN SINGH ALM DL/CPM/26293/02148 2007178139 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
110	SURENDER SINGH KHUSI RAM LINEMAN DL/CPM/26293/02198 1114430754 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
111	SURJEET KUMAR DHARIA MOHAN ALM DL/CPM/26293/02243 1013103573 01/01/2016	6516	0	16.00	0.00	4204	0	0	504	0	350		
		2662	0	4.00	0.00	1717	0	0	104.00	0	154		
		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		
			9178				5921		608.00		504.00		5313.00
112	SURJEET SINGH KRISHAN KUMAR FOREMAN DL/CPM/26293/02163 1011814221 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00

SURYA CONSTRUCTION COMPANY

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MANGOL PURI AMC

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Salary / Wages Register for the month of January, 2016

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
113	SUSHIL KUMAR PREM SINGH SUPERVISOR EXEMPTED 01/01/2016	20000	0	25.00	0.00	20000	0	0	0	0	0	0	0
		0	0	6.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			20000				20000	20000		0.00	0.00	20000.00	
114	TANWIR NAZIR AHMED ALM DL/CPM/26293/02152 2007178138 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178		943.00	782.00	8235.00	
115	TASAWAR ALI AKHTAR ALI LINEMAN DL/CPM/26293/02193 2007205049 01/01/2016	7919	0	24.00	0.00	7664	0	0	920	0	638		
		3235	0	6.00	0.00	3131	0	0	189.00	0	282		
		0	0	0.00	1.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11154				10795	10795		1109.00	920.00	9686.00	
116	UDAY SINGH PREM SINGH ALM DL/CPM/26293/02209 2007179304 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178		943.00	782.00	8235.00	
117	UMER ALAM NAJRUDEEN ALM DL/CPM/26293/02158 2007179290 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178	9178		943.00	782.00	8235.00	
118	UMESH SHARMA MOTI RAM SHARMA ALM DL/CPM/26293/02149 2014051503 01/01/2016	6516	0	22.00	0.00	5885	0	0	706	0	490		
		2662	0	6.00	0.00	2404	0	0	146.00	0	216		
		0	0	0.00	3.00	0	0	0	0	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			9178				8289	8289		852.00	706.00	7437.00	
119	VIJAY SINGH PREM SINGH LINEMAN DL/CPM/26293/02218 1004136701 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11154				11154	11154		1146.00	950.00	10008.00	

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
120	VIKAS GHASHI RAM ALM DL/CPM/26293/02159 1114448292 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
121	VIKAS KUMAR KANWAR PAL SINGH TO DL/CPM/26293/02162 2014111913 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
122	VIKAS KUMAR OM PRAKASH SUPERVISOR EXEMPTED 01/01/2016	20000	0	25.00	0.00	20000	0	0	0	0	0		
		0	0	6.00	0.00	0	0	0	0.00	0	0		
		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		
			20000				20000		0.00		0.00		20000.00
123	VIMLESH KUMAR PAL SUNDER LAL PAL LINEMAN DL/CPM/26293/02173 2014165210 01/01/2016	7919	0	24.00	0.00	7664	0	0	920	0	638		
		3235	0	6.00	0.00	3131	0	0	189.00	0	282		
		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		
			11154				10795		1109.00		920.00		9686.00
124	VINOD METHUL SHAH LINEMAN DL/CPM/26293/02221 2012894522 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
125	VINOD YADAV THITHAR YADAV ALM DL/CPM/26293/02214 2007179295 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00
126	VIRENDER LAL DEV RAJENDRA LAL DEV ALM DL/CPM/26293/02210 2012095795 01/01/2016	6516	0	25.00	0.00	6516	0	0	782	0	543		
		2662	0	6.00	0.00	2662	0	0	161.00	0	239		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178				9178		943.00		782.00		8235.00

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Salary / Wages Register for the month of January, 2016

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR	LWFER		
			Total				Total			Total			
127	WAJUDEEN KAYAMUDEEN LINEMAN DL/CPM/26293/02232 1011998147 01/01/2016	7919	0	25.00	0.00	7919	0	0	950	0	660		
		3235	0	6.00	0.00	3235	0	0	196.00	0	290		
		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		
			11154				11154		1146.00		950.00		10008.00
128	YOGENDER PAL SIYA RAM LINEMAN DL/CPM/26293/02253 2212778072 05/01/2016	7919	0	21.00	0.00	6642	0	0	797	0	553		
		3235	0	5.00	0.00	2713	0	0	164.00	0	244		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			11154				9355		961.00		797.00		8394.00
	Total					924154	0	0	101294	0	70338		
						344855	0	0	20875.00	0	30956		
						0	0	0	0	0	0.00		
							1269009		122169.00				1146840.00