

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 June, 2016

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share 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	8252	0	22.00	0.00	7702	0	0	924	0	642		
		3370	0	4.00	0.00	3145	0	0	190.00	0	282		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			11622				10847		1114.00		924.00		9733.00
2	ABBAS KAHEEL ALM DL/CPM/26293/02248 1012771153 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
3	AJAY KUMAR .KRISHAN SUPERVISOR DL/CPM/26293/02547 2013354038 01/06/2016	8990	0	24.00	0.00	8990	0	0	1079	0	749		
		3672	0	4.00	0.00	3672	0	0	222.00	0	330		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			12662				12662		1301.00		1079.00		11361.00
4	AMIT KUMAR RANVEER SINGH TO DL/CPM/26293/02235 1013521418 01/01/2016	8252	0	22.00	0.00	7702	0	0	924	0	642		
		3370	0	4.00	0.00	3145	0	0	190.00	0	282		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			11622				10847		1114.00		924.00		9733.00
5	AMIT PAL IATAVARI PAL LINEMAN DL/CPM/26293/02135 1114362132 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
6	ANIL KUMAR MEHAR SINGH SUPERVISOR EXEMPTED 01/01/2016	20000	0	24.00	0.00	20000	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			20000				20000		0.00		0.00		20000.00
7	ANIL KUMAR JHA VAHARUN JHA ALM DL/CPM/26293/02179 2013013103 01/01/2016	6793	0	14.00	0.00	3623	0	0	435	0	302		
		2775	0	2.00	0.00	1480	0	0	90.00	0	133		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
			9568				5103		525.00		435.00		4578.00

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Salary / Wages Register for the month of June, 2016

Page No. : 2

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 OM PRAKASH ALM DL/CPM/26293/02174 2214110774 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
9	ARUN KUMAR SHARMA RAM SAWROOP ALM DL/CPM/26293/02217 1114305523 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
10	ARVIND KUMAR RAM PAL LINEMAN DL/CPM/26293/02195 2014052051 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
11	ARVIND KUMAR DESHRAJ SINGH TO DL/CPM/26293/02236 2014051132 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
12	ASHA RAMPAL CHANNU PAL ALM DL/CPM/26293/02250 2014051846 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
13	ASHOK KUMAR MAHAVIR SINGH ALM DL/CPM/26293/02180 1004186698 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
14	AVDESH KUMAR HIRA LAL TO DL/CPM/26293/02234 1004136708 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00

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Page No. : 3

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			
15	BALENDER PRASAD JAGESHWAR PRASAD ALM DL/CPM/26293/02254 2214110917 05/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568			983.00	815.00		8585.00
16	BHAGWAN DAS KANHIYA LAL LINEMAN DL/CPM/26293/02201 2007179994 01/01/2016	8252	0	0.00	0.00	0	0	0	0	0	0		
		3370	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			11622				0			0.00	0.00		0.00
17	BHISHAMBER JAG PAL LINEMAN DL/CPM/26293/02231 2014051161 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622			1194.00	990.00		10428.00
18	BHOLA PRASAD SHIV GULAM LINEMAN DL/CPM/26293/02199 2007182250 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622			1194.00	990.00		10428.00
19	BINDA PRASAD DEV KALI NANDAN ALM DL/CPM/26293/02229 1004136702AL 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568			983.00	815.00		8585.00
20	CHANDER SHEKHAR SHRI RAM LINEMAN DL/CPM/26293/02141 1004136714 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622			1194.00	990.00		10428.00
21	DAYA RAM ROOP CHAND LINEMAN DL/CPM/26293/02257 2214110966 01/02/2016	8252	0	0.00	0.00	0	0	0	0	0	0		
		3370	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			11622				0			0.00	0.00		0.00

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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			
22	DEEP CHAND RAM PRAKASH LINEMAN DL/CPM/26293/02357 2211645087 01/04/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
23	DEVAKANT MANDAL MUNNI LAL MANDAL ALM DL/CPM/26293/02241 1112771302 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
24	DEVI CHARAN POORAN PRASAD ALM DL/CPM/26293/02213 2007179306 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
25	DHARAM PAL JAGDISH SINGH ALM DL/CPM/26293/02175 2007178112 01/01/2016	6793	0	22.00	0.00	6340	0	0	761	0	528		
		2775	0	4.00	0.00	2590	0	0	157.00	0	233		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			9568				8930		918.00		761.00		8012.00
26	DINESH KUMAR NATHU SINGH FOREMAN DL/CPM/26293/02134 2007178145 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
27	DINESH KUMAR RAM PRASAD LINEMAN DL/CPM/26293/02140 2211645090 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
28	DINESH KUMAR TULSI RAM LINEMAN DL/CPM/26293/02142 2007178147 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00

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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	DINESH KUMAR NAND KISHOR ALM DL/CPM/26293/02153 1114305165 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568			983.00	815.00		8585.00
30	DINESH KUMAR RAM ASHRE LINEMAN DL/CPM/26293/02169 1004136693 01/01/2016	8252	0	0.00	0.00	0	0	0	0	0	0		
		3370	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			11622				0			0.00	0.00		0.00
31	DINESH PAL MANOHAR LAL ALM DL/CPM/26293/02475 2214137181 02/05/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568			983.00	815.00		8585.00
32	DINESH PAL KANCHAN LINEMAN DL/CPM/26293/02529 2214145584 01/06/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622			1194.00	990.00		10428.00
33	DURGA SANKAR UDAY SANKAR ALM DL/CPM/26293/02211 2014046344 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568			983.00	815.00		8585.00
34	GAUTAM WAHANE AMRUTRAO WAHANE ALM DL/CPM/26293/02239 1114433343 01/01/2016	6793	0	13.00	0.00	3397	0	0	408	0	283		
		2775	0	2.00	0.00	1388	0	0	84.00	0	125		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			9568				4785			492.00	408.00		4293.00
35	GHURAN YADAV CHHOTAK YADAV ALM DL/CPM/26293/02242 1004136719 01/01/2016	6793	0	22.00	0.00	6340	0	0	761	0	528		
		2775	0	4.00	0.00	2590	0	0	157.00	0	233		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			9568				8930			918.00	761.00		8012.00

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 June, 2016

Page No. : 6

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	INCEN TI	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	GYANENDRA PAL VISHUN PAL ALM DL/CPM/26293/02503 2214144625 01/06/2016	6793	0	17.00	0.00	5208	0	0	625	0	434		
		2775	0	4.00	0.00	2128	0	0	129.00	0	191		
		0	0	1.00	7.00	0	0	0	0	0	0.00		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
			9568				7336		754.00		625.00		6582.00
37	HARNESH BABU RAM AVTAR ALM DL/CPM/26293/02178 1011814216 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
38	HEERA LAL NANHAKAU LINEMAN DL/CPM/26293/02139 2014175595 01/01/2016	8252	0	18.00	0.00	6327	0	0	759	0	527		
		3370	0	3.00	0.00	2584	0	0	156.00	0	232		
		0	0	1.00	7.00	0	0	0	0	0	0.00		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
			11622				8911		915.00		759.00		7996.00
39	HIRA SINGH RAM NANDAN SINGH LINEMAN DL/CPM/26293/02144 2014436354 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
40	JAI PAL MANOHAR LAL LINEMAN DL/CPM/26293/02225 2213613632 01/01/2016	8252	0	22.00	0.00	7702	0	0	924	0	642		
		3370	0	4.00	0.00	3145	0	0	190.00	0	282		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			11622				10847		1114.00		924.00		9733.00
41	JAI RAM RAM BHAROSHE LINEMAN DL/CPM/26293/02168 2211771131 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
42	JITAN SHAH NATHNI SHAH LINEMAN DL/CPM/26293/02197 2007179303 01/01/2016	8252	0	20.00	0.00	7152	0	0	858	0	596		
		3370	0	4.00	0.00	2921	0	0	177.00	0	262		
		0	0	1.00	4.00	0	0	0	0	0	0.00		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			11622				10073		1035.00		858.00		9038.00

SURYA CONSTRUCTION COMPANY

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Salary / Wages Register for the month of June, 2016

Page No. : 7

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	JOGENDRA JAGPAL ALM DL/CPM/26293/02247 1114374496 01/01/2016	6793	0	17.00	0.00	4982	0	0	598	0	415		
		2775	0	3.00	0.00	2035	0	0	123.00	0	183		
		0	0	1.00	8.00	0	0	0	0	0	0.00		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
			9568				7017		721.00		598.00		6296.00
44	KAMLESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02194 2012458566 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
45	KAUSHAL KUMAR SARDAR PAL LINEMAN DL/CPM/26293/01925 2212727566 16/07/2013	8252	0	17.00	0.00	6051	0	0	726	0	504		
		3370	0	3.00	0.00	2471	0	0	150.00	0	222		
		0	0	1.00	8.00	0	0	0	0	0	0.00		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
			11622				8522		876.00		726.00		7646.00
46	KISHAN VED PRAKASH TO DL/CPM/26293/02161 1114179975 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
47	KULDEEP SINGH LOKENDER SINGH TO DL/CPM/26293/02233 2014165304 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
48	LALU SINGH RAJENDRA SINGH ALM DL/CPM/26293/02151 1114448301 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
49	MADAN MISHRA GOVIND MISRA FOREMAN DL/CPM/26293/02190 2203173887 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00

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Salary / Wages Register for the month of June, 2016

Page No. : 8

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	MAHENDER KUMAR SHRI RAM SAHAAY LINEMAN DL/CPM/26293/02358 1111885576 14/04/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
51	MANOJ LAL DEV BINDESHWAR LAL DAV LINEMAN DL/CPM/26293/02138 2014557168 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
52	MD SADIK HUSAIN HASIBURRAHMAN ALM DL/CPM/26293/02528 2214145558 01/06/2016	6793	0	17.00	0.00	5208	0	0	625	0	434		
		2775	0	4.00	0.00	2128	0	0	129.00	0	191		
		0	0	1.00	7.00	0	0	0	0	0	0.00		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
			9568				7336		754.00		625.00		6582.00
53	MD. RUSTAM SHAMSHER ANSARI LINEMAN DL/CPM/26293/02230 1012580267 01/01/2016	8252	0	0.00	0.00	0	0	0	0	0	0		
		3370	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			11622				0		0.00		0.00		0.00
54	MD. SHARIF MD.RIJAJ LINEMAN DL/CPM/26293/02223 1112268416 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
55	MD.ALAM MD. MOHRAM ANSARI LINEMAN DL/CPM/26293/02224 1111998106 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
56	MUKESH RAMESH CHAND LINEMAN DL/CPM/26293/02172 2014595456 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00

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Salary / Wages Register for the month of June, 2016

Page No. : 9

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			
57	MUKESH RAJ PAL LINEMAN DL/CPM/26293/02192 1114083588 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
58	MUNNA FAKHRUDIN ALM DL/CPM/26293/02255 2214110942 05/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
59	NAND LAL PAL MANOHAR LAL ALM DL/CPM/26293/02176 1004136720 01/01/2016	6793	0	18.00	0.00	5208	0	0	625	0	434		
		2775	0	3.00	0.00	2128	0	0	129.00	0	191		
		0	0	1.00	7.00	0	0	0	0	0	0.00		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
			9568				7336		754.00		625.00		6582.00
60	NARESH KUMAR HORI LAL ALM DL/CPM/26293/02215 1114202868 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
61	NARESH RAI CHANDER RAI LINEMAN DL/CPM/26293/02204 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
62	NAVEEN KUMAR RAJ KAPOOR ALM DL/CPM/26293/02156 1112894272 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
63	PARMAI LAL SHYAMA LINEMAN DL/CPM/26293/02222 1013521452 01/01/2016	8252	0	20.00	0.00	7152	0	0	858	0	596		
		3370	0	4.00	0.00	2921	0	0	177.00	0	262		
		0	0	1.00	4.00	0	0	0	0	0	0.00		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			11622				10073		1035.00		858.00		9038.00

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Salary / Wages Register for the month of June, 2016

Page No. : 10

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	PARMESHWAR JHAMALI SINGH FOREMAN DL/CPM/26293/02220 1112966527 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
65	PIYUSH MITTAL AJIT MITTAL SUPERVISOR EXEMPTED 01/01/2016	20000	0	16.00	0.00	12667	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			20000				12667		0.00		0.00		12667.00
66	PREM SINGH KAWAR SINGH LINEMAN DL/CPM/26293/02170 1012771233 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
67	PREM YADAV RAM SEVAK YADAV ALM DL/CPM/26293/02206 1007179296 01/01/2016	6793	0	23.00	0.00	6567	0	0	788	0	547		
		2775	0	4.00	0.00	2683	0	0	162.00	0	241		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			9568				9250		950.00		788.00		8300.00
68	PRINCE BHAKSHEESH SINGH ALM DL/CPM/26293/02157 2007178140 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
69	PURUSHOTTAM PURAN CHAND ALM DL/CPM/26293/02184 2014050390 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
70	RAJ BAHADUR MAHADEV LINEMAN DL/CPM/26293/02350 2214127676 01/04/2016	8252	0	3.00	0.00	825	0	0	99	0	69		
		3370	0	0.00	0.00	337	0	0	21.00	0	30		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
			11622				1162		120.00		99.00		1042.00

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 June, 2016

Page No. : 11

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			
71	RAJ KUMAR JAGIR SINGH LINEMAN DL/CPM/26293/02258 2214112968 08/02/2016	8252	0	16.00	0.00	5501	0	0	660	0	458		
		3370	0	3.00	0.00	2247	0	0	136.00	0	202		
		0	0	1.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			11622				7748		796.00		660.00		6952.00
72	RAJAN KUMAR JAGDISH PRASAD ALM DL/CPM/26293/02219 6910932367 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
73	RAJNEESH KAMLESH ALM DL/CPM/26293/02177 2014502754 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
74	RAKESH KUMAR KHURRAM ALM DL/CPM/26293/02207 2007182252 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
75	RAKESH SINGH SURENDER SINGH LINEMAN DL/CPM/26293/02227 1011814218 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
76	RAM KRISHAN RAM SWAROOP LINEMAN DL/CPM/26293/02166 1004136707 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
77	RAM KUMAR BHARGAV PYARE LAL LINEMAN DL/CPM/26293/02171 1004136705 01/01/2016	8252	0	21.00	0.00	7427	0	0	891	0	619		
		3370	0	4.00	0.00	3033	0	0	184.00	0	272		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
			11622				10460		1075.00		891.00		9385.00

SURYA CONSTRUCTION COMPANY

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Salary / Wages Register for the month of June, 2016

Page No. : 12

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				
78	RAM LOCHAN JOGI YADAV ALM DL/CPM/26293/02238 1007136721 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		9568				9568			983.00		815.00	8585.00	
79	RAM NARESH SHIVKARAN ALM DL/CPM/26293/02246 1004136699 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		9568				9568			983.00		815.00	8585.00	
80	RAM NIWAS RAM BHAROSE LINEMAN DL/CPM/26293/02145 1007179302 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		11622				11622			1194.00		990.00	10428.00	
81	RAM RAHISH SHYAM LAL LINEMAN DL/CPM/26293/02191 1013612654 01/01/2016	8252	0	23.00	0.00	7977	0	0	957	0	664		
		3370	0	4.00	0.00	3258	0	0	197.00	0	293		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
		11622				11235			1154.00		957.00	10081.00	
82	RAM SAGAR GANGA RAM ALM DL/CPM/26293/02182 1004136697 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		9568				9568			983.00		815.00	8585.00	
83	RAM SEWAK GANGA RAM LINEMAN DL/CPM/26293/02196 2007179291 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		11622				11622			1194.00		990.00	10428.00	
84	RAMESH RAM LAKHAN ALM DL/CPM/26293/02188 2211645354 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		9568				9568			983.00		815.00	8585.00	

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Salary / Wages Register for the month of June, 2016

Page No. : 13

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			
85	RAMESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02136 1113321864 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
86	RAMESH KUMAR RAJ KUMAR ALM DL/CPM/26293/02181 1004136696 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
87	RAMESH KUMAR SHIV KARAN ALM DL/CPM/26293/02183 1004136716 01/01/2016	6793	0	16.00	0.00	4529	0	0	543	0	377		
		2775	0	2.00	0.00	1850	0	0	112.00	0	166		
		0	0	1.00	10.00	0	0	0	0	0	0.00		
		0	0	1.00	20.00	0	0	0	0	0	0.00		
			9568				6379		655.00		543.00		5724.00
88	RAMESH KUMAR BABU LAL ALM DL/CPM/26293/02244 1011814219 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
89	RAZI AHMAD AINUR MIR LINEMAN DL/CPM/26293/02226 1012894281 01/01/2016	8252	0	0.00	0.00	0	0	0	0	0	0		
		3370	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			11622				0		0.00		0.00		0.00
90	RISHI PAL RAM KUMAR ALM DL/CPM/26293/02256 2212778072 06/01/2016	8252	0	23.00	0.00	7977	0	0	957	0	664		
		3370	0	4.00	0.00	3258	0	0	197.00	0	293		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			11622				11235		1154.00		957.00		10081.00
91	RIZWAN YUSUF ALM DL/CPM/26293/02154 2007178134 01/01/2016	6793	0	8.00	0.00	2038	0	0	245	0	170		
		2775	0	1.00	0.00	833	0	0	51.00	0	75		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			9568				2871		296.00		245.00		2575.00

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Salary / Wages Register for the month of June, 2016

Page No. : 14

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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
		Total				Total		Total		Total			
92	SAHIB SINGH RAM KUMAR ALM DL/CPM/26293/02187 2214111788 01/01/2016	6793	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		2775	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	0.00	
		9568				0		0		0.00		0.00	0.00
93	SANDEEP RATTAN KUMAR ALM DL/CPM/26293/02185 1114325200 01/01/2016	6793	0	9.00	0.00	2491	0	0	299	0	208		
		2775	0	2.00	0.00	1018	0	0	62.00	0	91		
		0	0	0.00	19.00	0	0	0	0	0	0		
		0	0	0.00	11.00	0	0	0	0	0	0		
		9568				3509		361.00		299.00		3148.00	
94	SANJAY KUMAR BRIJ BIHARI ALM DL/CPM/26293/02150 2007178135 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0		
		0	0	1.00	30.00	0	0	0	0	0	0		
		9568				9568		983.00		815.00		8585.00	
95	SANJAY RAJBHR RAJAN RAJBHR LINEMAN DL/CPM/26293/02262 1012966532 01/04/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0		
		0	0	1.00	30.00	0	0	0	0	0	0		
		11622				11622		1194.00		990.00		10428.00	
96	SANJEEV KUMAR KAUSHAL PRASAD LINEMAN DL/CPM/26293/02137 2007179301 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0		
		0	0	1.00	30.00	0	0	0	0	0	0		
		11622				11622		1194.00		990.00		10428.00	
97	SANJEEV KUMAR MISHRA DHARYA MOHAN ALM DL/CPM/26293/02147 1001276984 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0		
		0	0	1.00	30.00	0	0	0	0	0	0		
		9568				9568		983.00		815.00		8585.00	
98	SANJU BHADUR SAHU LINEMAN DL/CPM/26293/02164 1114325193 01/01/2016	8252	0	12.00	0.00	3851	0	0	462	0	321		
		3370	0	2.00	0.00	1573	0	0	95.00	0	141		
		0	0	0.00	16.00	0	0	0	0	0	0		
		0	0	0.00	14.00	0	0	0	0	0	0		
		11622				5424		557.00		462.00		4867.00	

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 2016

Page No. : 15

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			
99	SANTOSH KUMAR CHHOTA ALM DL/CPM/26293/02155 2007178149 01/01/2016	6793	0	15.00	0.00	3849	0	0	462	0	321		
		2775	0	2.00	0.00	1573	0	0	95.00	0	141		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			9568				5422		557.00		462.00		4865.00
100	SANTOSH KUMAR YOGENDER PRASAD LINEMAN DL/CPM/26293/02205 1114681471 01/01/2016	8252	0	20.00	0.00	7152	0	0	858	0	596		
		3370	0	4.00	0.00	2921	0	0	177.00	0	262		
		0	0	1.00	4.00	0	0	0	0	0	0.00		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			11622				10073		1035.00		858.00		9038.00
101	SANTOSH KUMAR RAM ADHAR ALM DL/CPM/26293/02212 2014052095 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
102	SARVESH KUMAR HARI RAM LINEMAN DL/CPM/26293/02143 2211645358 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
103	SARVESH PAL CHHATAR PAL ALM DL/CPM/26293/02186 1113132576 01/01/2016	6793	0	18.00	0.00	5208	0	0	625	0	434		
		2775	0	3.00	0.00	2128	0	0	129.00	0	191		
		0	0	1.00	7.00	0	0	0	0	0	0.00		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
			9568				7336		754.00		625.00		6582.00
104	SATBIR SINGH KARTAR SINGH ALM DL/CPM/26293/02237 2014051230 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
105	SATISH GAJE SINGH ALM DL/CPM/26293/02189 1114219964 01/01/2016	6793	0	19.00	0.00	5434	0	0	652	0	453		
		2775	0	3.00	0.00	2220	0	0	134.00	0	199		
		0	0	1.00	6.00	0	0	0	0	0	0.00		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
			9568				7654		786.00		652.00		6868.00

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 June, 2016

Page No. : 16

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			
106	SATISH KUMAR DARA CHAND ALM DL/CPM/26293/02240 1112633888 01/01/2016	6793	0	23.00	0.00	6567	0	0	788	0	547		
		2775	0	4.00	0.00	2683	0	0	162.00	0	241		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			9568				9250		950.00		788.00		8300.00
107	SATYA PRAKASH GAUTAM SINGH TO DL/CPM/26293/02160 2014211209 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
108	SHASHI KUMAR MANDAL MUNESHWAR PRASAD ALM DL/CPM/26293/02245 1113386039 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
109	SHIV SEVAK SHARMA GANGA RAM LINEMAN DL/CPM/26293/02165 1004136712 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
110	SHIVA KANT KHURAM ALM DL/CPM/26293/02216 2014052136 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
111	SHRI RAM RAM KISHAN LINEMAN DL/CPM/26293/02502 2213605672 01/06/2016	8252	0	8.00	0.00	2476	0	0	297	0	206		
		3370	0	1.00	0.00	1011	0	0	62.00	0	91		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			11622				3487		359.00		297.00		3128.00
112	SHYAM RAM KUMAR ALM DL/CPM/26293/02249 2213899899 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00

SURYA CONSTRUCTION COMPANY

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

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 2016

Page No. : 17

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			
113	SONE LAL KRIPAL LINEMAN DL/CPM/26293/02202 2213613351 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
114	SUBHASH RAM SAHAY LINEMAN DL/CPM/26293/02200 2014052114 01/01/2016	8252	0	23.00	0.00	7977	0	0	957	0	664		
		3370	0	4.00	0.00	3258	0	0	197.00	0	293		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			11622				11235		1154.00		957.00		10081.00
115	SUDHIR PAL BIHARI LAL LINEMAN DL/CPM/26293/02203 1111686088 01/01/2016	8252	0	16.00	0.00	5226	0	0	627	0	435		
		3370	0	3.00	0.00	2134	0	0	129.00	0	192		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			11622				7360		756.00		627.00		6604.00
116	SUKH NANDAN MANRAJ LINEMAN DL/CPM/26293/02261 1111624361 21/03/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
117	SUMIT KUMAR BABU RAM ALM DL/CPM/26293/02259 2214115241 01/01/1990	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
118	SUNIL PURNA SINGH ALM DL/CPM/26293/02251 2014165257 01/01/2016	6793	0	23.00	0.00	6567	0	0	788	0	547		
		2775	0	4.00	0.00	2683	0	0	162.00	0	241		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			9568				9250		950.00		788.00		8300.00
119	SUNIL KUMAR PYARE LAL ALM DL/CPM/26293/02208 2007173905 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 2016

Page No. : 18

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			
120	SUNIL KUMAR ROY TEJNATH ROY LINEMAN DL/CPM/26293/02228 2213134285 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
121	SURENDER KUMAR SAHNI JAGDISH SAHNI LINEMAN DL/CPM/26293/02167 2213977341 01/01/2016	8252	0	17.00	0.00	6051	0	0	726	0	504		
		3370	0	3.00	0.00	2471	0	0	150.00	0	222		
		0	0	1.00	8.00	0	0	0	0	0	0.00		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
			11622				8522		876.00		726.00		7646.00
122	SURENDER SINGH KRISHAN SINGH ALM DL/CPM/26293/02148 2007178139 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
123	SURENDER SINGH KHUSI RAM LINEMAN DL/CPM/26293/02198 1114430754 01/01/2016	8252	0	23.00	0.00	7977	0	0	957	0	664		
		3370	0	4.00	0.00	3258	0	0	197.00	0	293		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			11622				11235		1154.00		957.00		10081.00
124	SURENDRA RAY VIPAN RAY LINEMAN DL/CPM/26293/02260 2214117724 01/03/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
125	SURJEET KUMAR DHARIA MOHAN ALM DL/CPM/26293/02243 1013103573 01/01/2016	6793	0	16.00	0.00	4755	0	0	571	0	396		
		2775	0	3.00	0.00	1943	0	0	118.00	0	175		
		0	0	1.00	9.00	0	0	0	0	0	0.00		
		0	0	1.00	21.00	0	0	0	0	0	0.00		
			9568				6698		689.00		571.00		6009.00
126	SURJEET SINGH KRISHAN KUMAR FOREMAN DL/CPM/26293/02163 1011814221 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00

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Salary / Wages Register for the month of June, 2016

Page No. : 19

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 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			
127	SUSHIL KUMAR PREM SINGH SUPERVISOR DL/CPM/26293/2551 2212257253 01/06/2016	8990	0	24.00	0.00	8990	0	0	1079	0	749		
		3672	0	4.00	0.00	3672	0	0	222.00	0	330		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			12662				12662		1301.00		1079.00		11361.00
128	TANWIR ALAM MOHD NAZI ALM DL/CPM/26293/02152 2007178138 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
129	TASAWAR ALI AKHTAR ALI LINEMAN DL/CPM/26293/02193 2007205049 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
130	UDAY SINGH PREM SINGH ALM DL/CPM/26293/02209 2007179304 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
131	UMER ALAM NAJRUDEEN ALM DL/CPM/26293/02158 2007179290 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
132	UMESH SHARMA MOTI RAM SHARMA ALM DL/CPM/26293/02149 2014051503 01/01/2016	6793	0	19.00	0.00	5661	0	0	679	0	472		
		2775	0	4.00	0.00	2313	0	0	140.00	0	207		
		0	0	1.00	5.00	0	0	0	0	0	0.00		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			9568				7974		819.00		679.00		7155.00
133	VIJAY SINGH PREM SINGH LINEMAN DL/CPM/26293/02218 1004136701 01/01/2016	8252	0	13.00	0.00	4126	0	0	495	0	344		
		3370	0	2.00	0.00	1685	0	0	102.00	0	151		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			11622				5811		597.00		495.00		5214.00

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 2016

Page No. : 20

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			
134	VIKAS GHASHI RAM ALM DL/CPM/26293/02159 1114448292 01/01/2016	6793	0	23.00	0.00	6567	0	0	788	0	547		
		2775	0	4.00	0.00	2683	0	0	162.00	0	241		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			9568				9250		950.00		788.00		8300.00
135	VIKAS KUMAR KANWAR PAL SINGH TO DL/CPM/26293/02162 2014111913 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
136	VIMLESH KUMAR PAL SUNDER LAL PAL LINEMAN DL/CPM/26293/02173 2014165210 01/01/2016	8252	0	19.00	0.00	6877	0	0	825	0	573		
		3370	0	4.00	0.00	2808	0	0	170.00	0	252		
		0	0	1.00	5.00	0	0	0	0	0	0.00		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			11622				9685		995.00		825.00		8690.00
137	VINOD METHUL SHAH LINEMAN DL/CPM/26293/02221 2012894522 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
138	VINOD YADAV THITHAR YADAV ALM DL/CPM/26293/02214 2007179295 01/01/2016	6793	0	23.00	0.00	6567	0	0	788	0	547		
		2775	0	4.00	0.00	2683	0	0	162.00	0	241		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			9568				9250		950.00		788.00		8300.00
139	VIRENDER LAL DEV RAJENDRA LAL DEV ALM DL/CPM/26293/02210 2012095795 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	4.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
140	WAJUDEEN KAYAMUDEEN LINEMAN DL/CPM/26293/02232 1011998147 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	4.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00

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 June, 2016

Page No. : 21

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	LWFER		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
141	YOGENDER PAL	8252	0	24.00	0.00	8252	0	0	990	0	687		
	SIYA RAM	3370	0	4.00	0.00	3370	0	0	204.00	0	303		
	LINEMAN	0	0	1.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/26293/02253	0	0	1.00	30.00		0	0					
	2212778072 05/01/2016		11622				11622		1194.00		990.00	10428.00	
	Total					962111	0	0	111513	0	77413		
						379628	0	0	22981.00	0	34100		
						0	0	0	0	0	0.00		
							0	0					
							1341739		134494.00			1207245.00	