

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

Principal Employer's

BSESAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **BSES**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 2014

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR	LWFER		
			Total					Total		Total			
1	ABHIJIT KR. BALA N.C. BALA SUPERVISOR 2213911001 21/03/2014	11310	0	9.00	0.00	3770	0	0	0	0	0	0	0.00
		0	0	1.00	0.00	0	0	0	66.00	0	0		
		0	0	0.00	20.00	0	0	0	0	0	0		
		0	0	0.00	10.00	0	0	0	0	0	0		
			11310.00					3770		66.00		3704.00	
2	AKASH KACHAP MATHURA KACHAP ALM 2213910999 21/03/2014	8554	0	23.00	0.00	7984	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	140.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0		
			8554.00					7984		140.00		7844.00	
3	ALI HASAN RIZWAN LINEMAN DL/CPM/26293/00929 2211965136 01/09/2012	6500	0	4.00	0.00	1083	0	0	130	0	90		
		3874	0	1.00	0.00	646	0	0	31.00	0	40		
		0	0	0.00	25.00	0	0	0	0	0	0		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
			10374.00					1729		161.00		1568.00	
4	ANGREJ BAHADUR SINGH BUMB BAHADUR SINGH DRIVER DL/CPM/26293/01301 2213332073 13/04/2010	6500	0	9.00	0.00	2383	0	0	286	0	199		
		3874	0	2.00	0.00	1420	0	0	67.00	0	87		
		0	0	0.00	19.00	0	0	0	0	0	0		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			10374.00					3803		353.00		3450.00	
5	ASHOK TIRKI ANIL TIRKI LINEMAN DL/CPM/26293/00862 2211685764 20/07/2007	6500	0	19.00	0.00	4983	0	0	598	0	415		
		3874	0	4.00	0.00	2970	0	0	140.00	0	183		
		0	0	0.00	7.00	0	0	0	0	0	0		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			10374.00					7953		738.00		7215.00	
6	AVDESH KUMAR RAJBALI SINGH ALM DL/CPM/26293/00696 2210094257 01/03/2013	5731	0	7.00	0.00	1528	0	0	183	0	127		
		2823	0	1.00	0.00	753	0	0	40.00	0	56		
		0	0	0.00	22.00	0	0	0	0	0	0		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
			8554.00					2281		223.00		2058.00	
7	BABLU KACHCHHAP SURESH KACHCHHAP ALM DL/CPM/26293/01724 2213772674 01/01/2014	5731	0	20.00	0.00	4585	0	0	550	0	382		
		2823	0	4.00	0.00	2258	0	0	120.00	0	168		
		0	0	0.00	6.00	0	0	0	0	0	0		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			8554.00					6843		670.00		6173.00	

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Salary / Wages Register for the month of June, 2014

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S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total	Total		Total			
8	BAHADUR AMJAD ALI LINEMAN DL/CPM/26293/00688 2210093934 01/02/2007	6500	0	3.00	0.00	650	0	0	78	0	54		
		3874	0	0.00	0.00	387	0	0	19.00	0	24		
		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		
			10374.00				1037			97.00		940.00	
9	BASHANTI LAL RAM LAL DRIVER DL/CPM/26293/01412 2213549967 01/12/2010	6500	0	23.00	0.00	6067	0	0	728	0	505		
		3874	0	5.00	0.00	3616	0	0	170.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			10374.00				9683			898.00		8785.00	
10	CHHOTU TIGGA LT. BUDHU TIGGA ALM DL/CPM/26293/01871 2213896452 22/01/2014	5731	0	16.00	0.00	3821	0	0	459	0	318		
		2823	0	4.00	0.00	1882	0	0	100.00	0	141		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			8554.00				5703			559.00		5144.00	
11	DEVENDRA KRISHAN DEV ALM DL/CPM/26293/01759 2213830456 12/06/2013	5731	0	18.00	0.00	4203	0	0	504	0	350		
		2823	0	4.00	0.00	2070	0	0	110.00	0	154		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			8554.00				6273			614.00		5659.00	
12	DHARMENDER KUMAR RAMBACHAN DAS ALM DL/CPM/26293/01715 2213760916 16/11/2013	5731	0	19.00	0.00	4394	0	0	527	0	366		
		2823	0	4.00	0.00	2164	0	0	115.00	0	161		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			8554.00				6558			642.00		5916.00	
13	GANGADHAR GOPE LT SURESH GOPE ALM DL/CPM/26293/01716 2213760926 01/10/2012	5731	0	19.00	0.00	4394	0	0	527	0	366		
		2823	0	4.00	0.00	2164	0	0	115.00	0	161		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			8554.00				6558			642.00		5916.00	
14	GOURA BIRUWA RANJIT BIRUWA ALM DL/CPM/26293/01716 2213907325 10/03/2014	8554	0	22.00	0.00	7699	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	135.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			8554.00				7699			135.00		7564.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX	LWFER		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total					Total		Total			
15	JAKIR HUSAN ABDUL SAMAD LINEMAN DL/CPM/26293/01318 2213466860 10/09/2013	6500	0	21.00	0.00	5633	0	0	676	0	469		
		3874	0	5.00	0.00	3357	0	0	158.00	0	207		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			10374.00					8990		834.00		8156.00	
16	KAILASH DAS LT MADHUSUDAN DAS ALM DL/CPM/26293/01725 2213772675 02/12/2013	5731	0	4.00	0.00	955	0	0	115	0	80		
		2823	0	1.00	0.00	471	0	0	25.00	0	35		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
			8554.00					1426		140.00		1286.00	
17	LAKHAN KHALKU JEETU KHALKU LINEMAN DL/CPM/26293/00700 2213176988 09/04/2007	6500	0	17.00	0.00	4333	0	0	520	0	361		
		3874	0	3.00	0.00	2583	0	0	122.00	0	159		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			10374.00					6916		642.00		6274.00	
18	LALAN SINGH RAJBALI SINGH LINEMAN DL/CPM/26293/01443 2213575384 15/02/2011	6500	0	0.00	0.00	0	0	0	0	0	0		
		3874	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		
			10374.00					0		0.00		0.00	
19	MANOJ KARWA ABHIMANU KARWA ALM DL/CPM/26293/00840 2213932212 12/06/2014	8554	0	13.00	0.00	4277	0	0	0	0	0		
		0	0	2.00	0.00	0	0	0	75.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			8554.00					4277		75.00		4202.00	
20	MANOJ KUMAR RAMDEEN ALM DL/CPM/26293/00840 2211675142 01/07/2007	5731	0	16.00	0.00	3630	0	0	436	0	302		
		2823	0	3.00	0.00	1788	0	0	95.00	0	134		
		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		
			8554.00					5418		531.00		4887.00	
21	MOHAMAD RINKU MOHAMAD SHAHID ALM DL/CPM/26293/01444 2213575396 15/02/2011	5731	0	19.00	0.00	4394	0	0	527	0	366		
		2823	0	4.00	0.00	2164	0	0	115.00	0	161		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			8554.00					6558		642.00		5916.00	

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S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
22	MOHD ASRAF LT MOHD IMTIAZ ALM DL/CPM/26293/01656 2213679753 10/12/2011	5731	0	17.00	0.00	4012	0	0	481	0	334		
		2823	0	4.00	0.00	1976	0	0	105.00	0	147		
		0	0	0.00	9.00	0	0	0	0	0			
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		8554.00				5988			586.00			5402.00	
23	MOHD EHSAN SHIRAJUDDIN ALM DL/CPM/26293/00927 2211965134 01/02/2008	5731	0	5.00	0.00	1146	0	0	138	0	95		
		2823	0	1.00	0.00	565	0	0	30.00	0	43		
		0	0	0.00	24.00	0	0	0	0	0			
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		8554.00				1711			168.00			1543.00	
24	MOHD ISHTIAQ MOHD MUSLIM ALM DL/CPM/26293/01286 2213306581 06/03/2010	5731	0	19.00	0.00	4394	0	0	527	0	366		
		2823	0	4.00	0.00	2164	0	0	115.00	0	161		
		0	0	0.00	7.00	0	0	0	0	0			
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		8554.00				6558			642.00			5916.00	
25	MUKESH KUMAR SINGH RANA PRATAP SINGH ALM DL/CPM/26293/01446 2213575418 15/02/2011	5731	0	16.00	0.00	3821	0	0	459	0	318		
		2823	0	4.00	0.00	1882	0	0	100.00	0	141		
		0	0	0.00	10.00	0	0	0	0	0			
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		8554.00				5703			559.00			5144.00	
26	RAJU KUMAR VIJAY KUMAR ALM 1113593812 04/04/2014	8554	0	18.00	0.00	6273	0	0	0	0	0		
		0	0	4.00	0.00	0	0	0	110.00	0	0		
		0	0	0.00	8.00	0	0	0	0	0			
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		8554.00				6273			110.00			6163.00	
27	RAJU SHAH TUNTUN SHAH LINEMAN DL/CPM/26293/01260 2213176991 01/11/2013	6500	0	18.00	0.00	4550	0	0	546	0	379		
		3874	0	3.00	0.00	2712	0	0	128.00	0	167		
		0	0	0.00	9.00	0	0	0	0	0			
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		10374.00				7262			674.00			6588.00	
28	RAJU TOPPO SINGA TOPPO LINEMAN DL/CPM/26293/01704 2210026296 09/07/2012	6500	0	10.00	0.00	2600	0	0	312	0	217		
		3874	0	2.00	0.00	1550	0	0	73.00	0	95		
		0	0	0.00	18.00	0	0	0	0	0			
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		10374.00				4150			385.00			3765.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
	CONVEY. CCA MEDICAL Total	C.L.	W.P.	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE	LWFER		
		E.L.	P.D.	E.L.	P.D.	MEDICAL	ARREAR4	ARREAR4		T.CHAR			
								Total		Total			
29	RAMA SHANKAR YADAV SUBARAN YADAV ALM DL/CPM/26293/00984 2212500764 28/11/2008	5731 2823 0 0	0 0 0 0	22.00 5.00 0.00 0.00	0.00 0.00 3.00 27.00	5158 2541 0 0	0 0 0 0	0 0 0 0	619 135.00 0 0	0 0 0 0	430 189 0 0.00		
		8554.00				7699		754.00			6945.00		
30	RAMESHWAR SURESH CHAND LINEMAN DL/CPM/26293/01494 2213635001 10/09/2013	6500 3874 0 0	0 0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	6500 3874 0 0	0 0 0 0	0 0 0 0	780 182.00 0 0	0 0 0 0	541 239 0 0.00		
		10374.00				10374		962.00			9412.00		
31	RANA KUMAR SINGH JAMIDAR SINGH LINEMAN DL/CPM/26293/01467 2213585660 17/03/2011	6500 3874 0 0	0 0 0 0	17.00 4.00 0.00 0.00	0.00 0.00 9.00 21.00	4550 2712 0 0	0 0 0 0	0 0 0 0	546 128.00 0 0	0 0 0 0	379 167 0 0.00		
		10374.00				7262		674.00			6588.00		
32	RANJEET SADA BERES SADA DRIVER DL/CPM/26293/00975 2212257218 01/08/2008	6500 3874 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0 0.00		
		10374.00				0		0.00			0.00		
33	RAVI SHARMA SISTO MISTRI LINEMAN DL/CPM/26293/00659 2205498595 18/11/2006	6500 3874 0 0	0 0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	6500 3874 0 0	0 0 0 0	0 0 0 0	780 182.00 0 0	0 0 0 0	541 239 0 0.00		
		10374.00				10374		962.00			9412.00		
34	SACHIN BEHRA RAJENDER BEHRA LINEMAN DL/CPM/26293/01469 2213585667 17/03/2011	6500 3874 0 0	0 0 0 0	8.00 1.00 0.00 0.00	0.00 0.00 21.00 9.00	1950 1162 0 0	0 0 0 0	0 0 0 0	234 55.00 0 0	0 0 0 0	162 72 0 0.00		
		10374.00				3112		289.00			2823.00		
35	SAFIQUL ASLAM ABDUL LATIF ALM DL/CPM/26293/00686 2210093891 10/09/2013	5731 2823 0 0	0 0 0 0	20.00 5.00 0.00 0.00	0.00 0.00 5.00 25.00	4776 2353 0 0	0 0 0 0	0 0 0 0	573 125.00 0 0	0 0 0 0	398 175 0 0.00		
		8554.00				7129		698.00			6431.00		

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Page No. : 6

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX				
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR				
			Total				Total			Total				
36	SANJAY KUMAR RANGI LAL ALM DL/CPM/26293/01670 2213695017 15/02/2012	5731	0	0.00	0.00	0	0	0	0	0	0	0	0.00	
		2823	0	0.00	0.00	0	0	0	0.00	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0.00		
			8554.00				0			0.00		0.00		
37	SHAN BABU RAJU LINEMAN 2210026312 09/04/2014	10374	0	21.00	0.00	8645	0	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	152.00	0	0	0	0	
		0	0	0.00	5.00	0	0	0	0	0	0	0	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0	0.00		
			10374.00				8645			152.00		8493.00		
38	SHANKAR NAYAK HASHIYA NAYAK ALM DL/CPM/26293/01870 2213896447 22/01/2014	5731	0	6.00	0.00	1337	0	0	160	0	111	0	0	
		2823	0	1.00	0.00	659	0	0	35.00	0	49	0	0	
		0	0	0.00	23.00	0	0	0	0	0	0	0	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0	0.00		
			8554.00				1996			195.00		1801.00		
39	SHANKAR SINGH MURALI SINGH ALM DL/CPM/26293/01756 2213816829 10/05/2013	5731	0	21.00	0.00	4967	0	0	596	0	414	0	0	
		2823	0	5.00	0.00	2447	0	0	130.00	0	182	0	0	
		0	0	0.00	4.00	0	0	0	0	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00		
			8554.00				7414			726.00		6688.00		
40	SHRIKANT SAH GHANSHYAM SAH SUPERVISOR DL/CPM/26293/01750 2213795983 15/02/2013	6500	0	16.00	0.00	4333	0	0	520	0	361	0	0	
		4810	0	4.00	0.00	3207	0	0	132.00	0	159	0	0	
		0	0	0.00	10.00	0	0	0	0	0	0	0	0.00	
		0	0	0.00	20.00	0	0	0	0	0	0	0.00		
			11310.00				7540			652.00		6888.00		
41	SHYAM SINGH SURESH SINGH DRIVER DL/CPM/26293/01416 2205486451 14/04/2014	6500	0	22.00	0.00	5850	0	0	702	0	487	0	0	
		3874	0	5.00	0.00	3487	0	0	164.00	0	215	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0	0	0.00	
		0	0	0.00	27.00	0	0	0	0	0	0	0.00		
			10374.00				9337			866.00		8471.00		
42	SOM DUTT HARI LAL LINEMAN DL/CPM/26293/01338 2213501221 15/07/2010	6500	0	14.00	0.00	3683	0	0	442	0	307	0	0	
		3874	0	3.00	0.00	2195	0	0	103.00	0	135	0	0	
		0	0	0.00	13.00	0	0	0	0	0	0	0	0.00	
		0	0	0.00	17.00	0	0	0	0	0	0	0.00		
			10374.00				5878			545.00		5333.00		

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

Principal Employer's

BSESAddress **303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,****PITAM PURA, NEW DELHI-110034****INDIA**Nature and Location **BSES**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 2014

Page No. : 7

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
	CONVEY. CCA MEDICAL Total	C.L.	W.P.	E.L.	P.D.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE	LWFER		
							MEDICAL	ARREAR4		T.CHAR			
								Total		Total			
43	SUBHASH KUMAR JATAN SINGH ALM DL/CPM/26293/00842 2211675199 01/07/2007	5731 2823 0 0	0 0 0 0	17.00 4.00 0.00 0.00	0.00 0.00 9.00 21.00	4012 1976 0 0	0 0 0 0	0 0 0 0	481 105.00 0 0	0 0 0 0	334 147 0 0.00		
		8554.00				5988		586.00			5402.00		
44	SUKRA KHALKO BAIZU KHALKO ALM DL/CPM/26293/01859 2213873389 01/11/2013	5731 2823 0 0	0 0 0 0	20.00 5.00 0.00 0.00	0.00 0.00 5.00 25.00	4776 2353 0 0	0 0 0 0	0 0 0 0	573 125.00 0 0	0 0 0 0	398 175 0 0.00		
		8554.00				7129		698.00			6431.00		
45	SUNIL GOPE LALMOHAN GOPE ALM DL/CPM/26293/01873 2213896996 28/01/2014	5731 2823 0 0	0 0 0 0	21.00 5.00 0.00 0.00	0.00 0.00 4.00 26.00	4967 2447 0 0	0 0 0 0	0 0 0 0	596 130.00 0 0	0 0 0 0	414 182 0 0.00		
		8554.00				7414		726.00			6688.00		
46	TAJDAR AHMED SYED VIQAR AHMED SUPERVISOR 2213854531 02/09/2013	11310 0 0 0	0 0 0 0	20.00 5.00 0.00 0.00	0.00 0.00 5.00 25.00	9425 0 0 0	0 0 0 0	0 0 0 0	0 165.00 0 0	0 0 0 0	0 0 0 0.00		
		11310.00				9425		165.00			9260.00		
47	UDIT NARAYAN R S THAKUR SUPERVISOR DL/CPM/26293/00685 2210093888 01/02/2007	6500 4810 0 0	0 0 0 0	24.00 5.00 0.00 0.00	0.00 0.00 1.00 29.00	6283 4650 0 0	0 0 0 0	0 0 0 0	754 192.00 0 0	0 0 0 0	523 231 0 0.00		
		11310.00				10933		946.00			9987.00		
48	VIJAY TIU MATA TIU ALM DL/CPM/26293/01841 2213836464 08/07/2013	5731 2823 0 0	0 0 0 0	4.00 1.00 0.00 0.00	0.00 0.00 25.00 5.00	955 471 0 0	0 0 0 0	0 0 0 0	115 25.00 0 0	0 0 0 0	80 35 0 0.00		
		8554.00				1426		140.00			1286.00		
49	VINOD KUMAR DHANPAL SINGH LINEMAN 2213877882 21/11/2013	10374 0 0 0	0 0 0 0	6.00 1.00 0.00 0.00	0.00 0.00 23.00 7.00	2421 0 0 0	0 0 0 0	0 0 0 0	0 43.00 0 0	0 0 0 0	0 0 0 0.00		
		10374.00				2421		43.00			2378.00		

SURYA CONSTRUCTION COMPANY

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

Principal Employer's

BSES

Address 303, SAGAR PLAZA-II, COMMERCIAL COMPLEX,

PITAM PURA, NEW DELHI-110034

INDIA

Nature and Location BSES

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 2014

Page No. : 8

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR4		T.CHAR			
		Total				Total			Total				
50	VINOD KUMAR PANNA LAL JAISWAL LINEMAN 2213935147 25/06/2014	10374	0	3.00	0.00	1383	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	25.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	4.00	0	0	0	0	0	0	0.00	
		10374.00				1383			25.00			1358.00	
51	VIRSA TIGGA BUDHU TIGGA ALM DL/CPM/26293/00674 2213332081 02/12/2013	5731	0	20.00	0.00	4776	0	0	573	0	398		
		2823	0	5.00	0.00	2353	0	0	125.00	0	175		
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	
		8554.00				7129			698.00			6431.00	
52	VIRSHA TIU MATA TIU ALM DL/CPM/26293/00672 2210026298 03/07/2013	5731	0	21.00	0.00	4967	0	0	596	0	414		
		2823	0	5.00	0.00	2447	0	0	130.00	0	182		
		0	0	0.00	4.00	0	0	0	0	0	0	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
		8554.00				7414			726.00			6688.00	
53	VISHAL SISTO MISTRI LINEMAN DL/CPM/26293/00875 2211731306 25/08/2007	6500	0	20.00	0.00	5417	0	0	650	0	451		
		3874	0	5.00	0.00	3228	0	0	152.00	0	199		
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	
		10374.00				8645			802.00			7843.00	
	Total					215193	0	0	19597	0	13602		
						89978	0	0	5359.00	0	5995		
						0	0	0	0	0	0		
						0	0	0	0	0	0		
											0.00		
						305171			24956.00			280215.00	