

SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2019

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|---|-------------------------------|--------------------------------------|-----------------------------------|-----------------------|-------------------------------------|-----------------------------|---|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | H.D. | C.H. | H.R.A. | | ADVAN. | LWFEE | T.CHAR | | | |
| | | | C.L. | W.P. | | ARREAR | | | | | | |
| | | | E.L. | P.D. | | Total | LWFEE | Total | | | | |
| 1 | AKHIL PAL VEER PAL SUPERVISOR 2214487307 01/12/2018 | 18000 0 18000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 18000 0 18000 | 0 0 | 0 315.00 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 855.00 0.00 855.00 | 17685.00 | |
| 2 | ALVIN KUMAR LATE KHUSHPAL SINGH LINEMAN DL/CPM/26293/13095 100702960425 2212037763 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 0 0 805.70 0.00 805.70 | 1003 442 805.70 0.00 2250.70 | 15220.00 | |
| 3 | AMAR NATH LATE NAGESHWAR JHA ALM DL/CPM/26293/13033 100702961572 2213614921 01/02/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 4 | ANIL KUMAR SHAH RAJ KUMAR SHAH ALM DL/CPM/26293/13015 100703139283 2210048692 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 5 | ANOOP DAHIYA RAM CHANDER LINEMAN DL/CPM/26293/12951 100737893276 2213104291 01/02/2018 | 12043 4919 16962 | 22.00 5.00 3.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 6 | ANUJ KUMAR TIWARI LALJI TIWARI ALM DL/CPM/26293/13016 100702956395 2212526355 01/02/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 7 | ANUJ KUMAR TYAGI SUDHEER TYAGI SUPERVISOR EXEMPTED 01/02/2018 | 28000 0 28000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 28000 0 28000 | 0 0 | 0 0.00 0 0 | 0 0 0 0 | 0 0 0.00 0.00 0.00 | 28000.00 | | |

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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 BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------|--------------------------|-------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | C.L. | W.P. | H.R.A. | ARREAR | ADVAN. | LWFEE | T.CHAR | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 8 | ANUP SINGH LT . KRIPA RAM LINEMAN DL/CPM/26293/12957 100702970812 2213612693 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 9 | ARJUN PAPPU LINEMAN DL/CPM/26293/13114 101098201910 2016638028 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 10 | ASHOK YADAV HAKARU YADAV ALM DL/CPM/26293/13081 100736589097 2213623399 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 11 | BABLU MANDAL SIGESHWAR FOREMAN DL/CPM/26293/12940 100927921851 2012893907 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 12 | BIJENDER KASHYAP OM PRAKASH LINEMAN DL/CPM/26293/13090 100737573439 2212868548 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 13 | BIJENDER SINGH BALWANT SINGH ALM DL/CPM/26293/13032 100702725732 2207262251 01/02/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 14 | BIRENDER LT SURAJ MAL LINEMAN DL/CPM/26293/12956 100702972901 2213674436 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |

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Page No. : 3

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------|-----------------------------|-------------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | H.D. | C.H. | H.R.A. | | ADVAN. | LWFEE | T.CHAR | | | |
| | | | C.L. | W.P. | | ARREAR | | | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 15 | BYAS PRASAD MOHAN PRASAD ALM DL/CPM/26293/13017 100737336161 2016086946 01/02/2018 | 9940 4060 14000 | 22.00 5.00 3.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 16 | CHAMAN LEKH RAJ ALM DL/CPM/26293/12999 101098201906 2016605911 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 17 | CHETAN KUMAR NARAYAN SINGH PAL LINEMAN DL/CPM/26293/12947 100737500059 2206596547 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 18 | CHHOTAKAN MUKHIYA LT. RAMAJI MUKHIYA ALM DL/CPM/26293/13112 100737103069 2207262194 01/02/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 19 | CHHOTE LAL SARJU PRASAD LINEMAN DL/CPM/26293/12960 100703243826 2206568813 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 20 | CHIRAG BHATNAGAR NARESH KUMAR ALM DL/CPM/26293/12966 100737513291 1013583678 01/02/2018 | 9940 4060 14000 | 21.00 4.00 0.00 5.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 21 | DAYAKANT THAKUR LATE YOGENDRA THAKUR LINEMAN DL/CPM/26293/13026 100702964650 2203173891 01/02/2018 | 12043 4919 16962 | 0.00 0.00 0.00 0.00 | 0.00 0.00 30.00 0.00 | 0 0 0 | 0 0 0 0 | 0 0.00 0 0.00 | 0 0 0 0.00 | 0 0 0.00 0.00 | 0.00 | 0.00 | |

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Page No. : 4

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|--------------------------------|--------------------------------------|-----------------------------------|-------------------------|---|------------------------------------|---|---|----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | C.L. | W.P. | H.R.A. | ARREAR | ADVAN. | LWFEE | T.CHAR | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 22 | DEEPAK PAL BISHAMBER ALM DL/CPM/26293/13030 100736153680 2213613412 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 23 | DHARAM SINGH LATE PURAN SINGH LINEMAN DL/CPM/26293/13120 100737064436 2207266813 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 24 | DHARAMBIR CHARAN SINGH ALM DL/CPM/26293/13250 101300279559 2213602013 02/05/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 25 | DHARMENDER KUMAR MAHADEV LINEMAN DL/CPM/26293/12954 100702986633 2213613521 01/02/2018 | 12043 4919 16962 | 12.00 2.00 0.00 16.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 26 | DINESH JAI KISHAN LINEMAN DL/CPM/26293/13020 100702883529 2213623403 01/02/2018 | 12043 4919 16962 | 21.00 5.00 0.00 4.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 27 | DINESH RICHPAL LINEMAN DL/CPM/26293/13292 101335918385 2016730543 02/05/2018 | 12043 4919 16962 | 19.00 4.00 1.00 6.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 28 | DINESH KUMAR JAMUNA DASS ALM DL/CPM/26293/12978 100702886927 2211638153 01/02/2018 | 9940 4060 14000 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |

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Salary / Wages Register for the month of April, 2019

Page No. : 5

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------|---|------------------------------------|---|---|----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | C.L. | W.P. | H.R.A. | ARREAR | ADVAN. | LWFEE | T.CHAR | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 29 | GUPTESHWAR PRASAD HARIDWAR RAM ALM DL/CPM/26293/12972 100702860205 2206596548 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 30 | HARISH RAMANAND LINEMAN DL/CPM/26293/12958 100703178094 2206582757 01/02/2018 | 12043 4919 16962 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 31 | HEERA LAL LATE ROSHAN LAL ALM DL/CPM/26293/12973 100737067201 2212840945 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 32 | JAI BHAGWAN ISHWAR SINGH LINEMAN DL/CPM/26293/13079 100702873931 2207259838 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 33 | JITENDER LATE NAFE SINGH ALM DL/CPM/26293/13082 100919887344 2016203338 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 34 | KAMLESH KUMAR SAYAFAL ALM DL/CPM/26293/13125 100738267281 2211693522 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 35 | KARAM BIR HOSHIYAR ALM DL/CPM/26293/13302 101352618630 2213275226 07/08/2018 | 9940 4060 14000 | 20.00 4.00 0.00 6.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |

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|---------------|--|---|-------------------------------|--------------------------------------|---------------|---------|--------|---------------------|-------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | H.D. | C.H. | H.R.A. | | ARREAR | ADVAN. | LWFEE | T.CHAR | | |
| | | | C.L. | W.P. | | | Total | LWFEE | Total | | | |
| | | | E.L. | P.D. | | | | | | | | |
| 36 | KARAN TANWAR SHISHU PAL TANWAR SUPERVISOR 2214406354 01/03/2018 | 18000 0 18000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 18000 0 | 0 | 0 | 0 315.00 0 | 0 0 0 | 0 0 855.00 0.00 | 17685.00 | |
| 37 | KAUSHAL SIRDAR PAL LINEMAN DL/CPM/26293/ 2212727566 100554305014 01/04/2019 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 | 0 | 0 | 1445 297.00 0 | 0 0 0 | 1003 442 805.70 0.00 | 15220.00 | |
| 38 | KISHORI LAL MOHAN LAL LINEMAN DL/CPM/26293/13123 100737333971 2015969559 01/02/2018 | 12043 4919 16962 | 17.00 3.00 2.00 0.00 | 0.00 0.00 8.00 22.00 | 8832 3607 | 0 | 0 | 1060 218.00 0 | 0 0 0 | 736 324 590.85 0.00 | 11161.00 | |
| 39 | KRISHAN CHHOTE LAL ALM DL/CPM/26293/12962 100736241537 2213613427 01/02/2018 | 9940 4060 14000 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 | 0 | 0 | 1193 245.00 0 | 0 0 0 | 828 365 665.00 0.00 | 12562.00 | |
| 40 | KRISHAN KUMAR RAM KALAN LINEMAN DL/CPM/26293/13098 100737902222 2212664400 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 | 0 | 0 | 1445 297.00 0 | 0 0 0 | 1003 442 805.70 0.00 | 15220.00 | |
| 41 | KRISHAN KUMAR LATE SHYAM LAL ALM DL/CPM/26293/13109 100737071420 2213942143 01/02/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 | 0 | 0 | 1193 245.00 0 | 0 0 0 | 828 365 665.00 0.00 | 12562.00 | |
| 42 | KRISHAN KUMAR DEEP CHAND LINEMAN DL/CPM/26293/13019 100702788914 2211620717 01/02/2018 | 12043 4919 16962 | 22.00 5.00 0.00 3.00 | 0.00 0.00 0.00 30.00 | 12043 4919 | 0 | 0 | 1445 297.00 0 | 0 0 0 | 1003 442 805.70 0.00 | 15220.00 | |

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2019

Page No. : 7

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------|-------------------------|--------------------------|-------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | H.D. | C.H. | H.R.A. | | ARREAR | ADVAN. | LWFEE | T.CHAR | | |
| | | | C.L. | W.P. | | | | | | | | |
| | | | E.L. | P.D. | | | Total | LWFEE | Total | | | |
| 43 | KRISHAN PAL LAXMAN SINGH ALM DL/CPM/26293/13028 100737086852 1107262818 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 | 12562.00 | |
| 44 | KRISHAN RANA CHETRAM LINEMAN DL/CPM/26293/13089 100736235682 2213011525 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 15220.00 | |
| 45 | LALIT BASANT LAL LINEMAN DL/CPM/26293/13027 100702729325 2211645097 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 15220.00 | |
| 46 | LEKH RAJ KAMAL SINGH ALM DL/CPM/26293/13031 100702914249 2214039248 01/02/2018 | 9940 4060 14000 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 | 12562.00 | |
| 47 | LOKESH KUMAR SARDARE LINEMAN DL/CPM/26293/12953 100703243389 2213613192 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 15220.00 | |
| 48 | MANI KANT JHA LAKSHMI KANT JHA ALM DL/CPM/26293/13127 100702953022 2213654259 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 | 12562.00 | |
| 49 | MANJEET YAMUNA PRASAD ALM DL/CPM/26293/13018 100738908746 2016108329 01/02/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 | 12562.00 | |

SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2019

Page No. : 8

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|---|--------------------------------|--------------------------------------|-----------------------------------|-----------------------------|-----------------------------|-------------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | H.D. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | C.L. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 50 | MANOJ KUMAR LATE KARTAR SINGH ALM DL/CPM/26293/13080 100737056285 2206579841 01/02/2018 | 9940 4060 14000 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 51 | MANOJ SINGH AJYOTI SINGH ALM DL/CPM/26293/12979 100735793927 2207262252 01/02/2018 | 9940 4060 14000 | 22.00 5.00 3.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 52 | MANOJ SINGH LATE SITA RAM SINGH LINEMAN DL/CPM/26293/13118 100737071719 2207262253 01/02/2018 | 12043 4919 16962 | 14.00 2.00 0.00 14.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 53 | MOHAN DASS MADAN LAL LINEMAN DL/CPM/26293/13097 100737145793 2211620736 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 54 | MOHAN KUMAR LATE RAM SOGRATH ALM DL/CPM/26293/12994 100737066036 2212257220 01/02/2018 | 9940 4060 14000 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 55 | MOHINDER KUMAR SHIV NATH LINEMAN DL/CPM/26293/12961 100998248440 2016123697 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 56 | MOMRAJ SINGH GANGOLA SINGH LINEMAN DL/CPM/26293/13230 100457717479 2012818898 05/02/2018 | 12043 4919 16962 | 23.00 5.00 0.00 2.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2019

Page No. : 9

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|---|-------------------------------|--------------------------------------|-----------------------------------|-----------------------------|--------------------------|-------------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | H.D. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | C.L. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 57 | MUKESH KUMAR JAMNA DASS LINEMAN DL/CPM/26293/13122 100917995670 2213773553 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 58 | MUNNA KUMAR SHAH LAL MOHAR SHAH LINEMAN DL/CPM/26293/13086 100702954366 2207266043 01/02/2018 | 12043 4919 16962 | 22.00 5.00 3.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 59 | MURALI MANOHAR JAGAN NATH ALM DL/CPM/26293/13028 100736694104 2213613235 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 60 | NARENDER LATE OM PRAKASH LINEMAN DL/CPM/26293/13099 100737063030 2213623392 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 61 | NARENDER RAMKANWAR LINEMAN DL/CPM/26293/13101 100703195177 2213613507 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 62 | NARESH OM PRAKASH ALM DL/CPM/26293/13113 100922852235 2016187556 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 63 | NARESH ISHWAR SINGH ALM DL/CPM/26293/13037 100917699480 2016179194 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2019

Page No. : 10

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|---|-------------------------------|--------------------------------------|-----------------------------------|-----------------------------|--------------------------|-------------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | H.D. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | C.L. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | Total | | | | |
| 64 | NARESH KUMAR LATE PRAHLAD ALM DL/CPM/26293/13126 100702962048 1110045411 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 65 | NAROTTAM KUMAR SHARMA BAJRANG LAL SHARMA LINEMAN DL/CPM/26293/13021 100735997798 2213613399 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 66 | OM KANWAR LATE SURENDER KUMAR FOREMAN DL/CPM/26293/13083 100702964201 2211620762 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 67 | PANKAJ KUMAR CHAUDHARY LATE RAMISHWAR CHAUDHARY ALM DL/CPM/26293/13036 100888739386 2211754347 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 68 | PARMOD KUMAR DILBAG SINGH ALM DL/CPM/26293/13128 100736374254 2213613161 01/02/2018 | 9940 4060 14000 | 21.00 4.00 0.00 5.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 69 | PAWAN KUMAR SAT NARAYAN ALM DL/CPM/26293/13106 100738243292 2212357329 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 70 | PRAMOD KUMAR DAYASHANKAR LINEMAN DL/CPM/26293/13092 100702787828 2206578134 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |

SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2019

Page No. : 11

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|------------------|-----------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | | | |
| | | | H.D. | C.H. | H.R.A. | | E.S.I.C. | P.TAX | | | |
| | | | C.L. | W.P. | | ARREAR | ADVAN. | LWFEE | T.CHAR | | |
| | | | E.L. | P.D. | | Total | | Total | | | |
| 71 | PRITAM SINGH PREM SINGH ALM DL/CPM/26293/13110 100737736814 2213613240 01/02/2018 | 9940 4060 14000 | 19.00 4.00 0.00 7.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |
| 72 | PYARE LAL MURARI LAL LINEMAN DL/CPM/26293/13084 100703045736 2213832720 01/02/2018 | 12043 4919 16962 | 23.00 5.00 0.00 2.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 15220.00 | |
| 73 | PYARE LAL LATE UJAGAR LAL FOREMAN DL/CPM/26293/13116 100702964388 2212969874 01/02/2018 | 12043 4919 16962 | 22.00 5.00 0.00 3.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 15220.00 | |
| 74 | RAFFIK ROSHAN LINEMAN DL/CPM/26293/13093 100703217785 2213737935 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 15220.00 | |
| 75 | RAHUL OMNARAYAN ALM DL/CPM/26293/13111 100922838744 2016178306 01/02/2018 | 9940 4060 14000 | 23.00 5.00 0.00 2.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |
| 76 | RAJ KUMAR LATE ROSHAN LAL LINEMAN DL/CPM/26293/13119 100737067217 2213613329 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 15220.00 | |
| 77 | RAJ PAL DEEP CHAND ALM DL/CPM/26293/13104 100736315198 2213613207 01/02/2018 | 9940 4060 14000 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |

SURYA CONSTRUCTION COMPANY

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

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BD

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2019

Page No. : 12

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------|-----------------------------|-------------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | H.D. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | C.L. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | Total | | | | |
| 78 | RAJBEEER NATHU RAM ALM DL/CPM/26293/13186 101178216577 2016737965 01/02/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 79 | RAJENDER ISHWAR SINGH LINEMAN DL/CPM/26293/13223 100702873977 2213623431 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 80 | RAJPAL LATE DEVI DAS LINEMAN DL/CPM/26293/13100 100888672662 2016120607 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 81 | RAJPAL RAM KISHAN ALM DL/CPM/26293/13108 100737904416 2207262221 01/02/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 82 | RAKESH KUMAR OM NARAYAN ALM DL/CPM/26293/13131 100737571934 2213613167 01/02/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 83 | RAM KUMAR RAM JANAM CHAUHAN LINEMAN DL/CPM/26293/13091 100737901165 1107262184 01/02/2018 | 12043 4919 16962 | 22.00 5.00 3.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 84 | RAM LAKHAN LATE KAMATA FOREMAN DL/CPM/26293/13117 100702960247 2207262195 01/02/2018 | 12043 4919 16962 | 0.00 0.00 0.00 0.00 | 0.00 0.00 30.00 0.00 | 0 0 0 | 0 0 0 0 | 0 0.00 0 0.00 | 0 0 0 0.00 | 0 0 0.00 0.00 | 0.00 | 0.00 | |

SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2019

Page No. : 13

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|------------------|-----------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | | | |
| 85 | RAMANAND SAW RAMESHWER SAW LINEMAN DL/CPM/26293/13087 100703193673 2213613226 01/02/2018 | 12043 4919 16962 | 17.00 4.00 2.00 7.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 15220.00 | |
| 86 | RAMESH KUMAR CHATRU ALM DL/CPM/26293/13038 101016589965 2016369601 01/02/2018 | 9940 4060 14000 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |
| 87 | RAVI KUMAR SURESH KUMAR ALM DL/CPM/26293/13310 101390798485 2214482353 08/12/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |
| 88 | RAVI KUMAR RAJBHAR SURESH RAJBHAR ALM DL/CPM/26293/13115 101048823565 2303057723 01/02/2018 | 9940 4060 14000 | 23.00 5.00 0.00 2.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |
| 89 | RAVINDER AJIT KUMAR ALM DL/CPM/26293/13124 100735790800 2213997145 01/02/2018 | 9940 4060 14000 | 22.00 5.00 0.00 3.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |
| 90 | RAVINDER KUMAR PRATAP SINGH LINEMAN DL/CPM/26293/12942 100703120270 2206568815 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 15220.00 | |
| 91 | RIZWAN YUSUF ALM DL/CPM/26293/13240 100536479718 2214390826 08/03/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2019

Page No. : 14

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------|--------------------------|-------------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | H.D. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | C.L. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | Total | | | | |
| 92 | ROSHAN YADAV RAM YAGYA YADAV ALM DL/CPM/26293/12993 100737935697 2206570421 01/02/2018 | 12043 4919 16962 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 93 | SAJJAN SINGH LATE SARDAR SINGH LINEMAN DL/CPM/26293/13025 100702962903 2211694133 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 94 | SANDEEP RAM KUMAR LINEMAN DL/CPM/26293/13024 100703164486 1113011531 01/02/2018 | 12043 4919 16962 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 95 | SANDEEP KUMAR JAISWAL OM PRAKASH JAISWAL LINEMAN DL/CPM/26293/12971 100727142628 2015973102 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 96 | SANJEET JHA LATE VIDUR JHA ALM DL/CPM/26293/12977 100702964553 2012723623 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 97 | SATISH KUMAR LATE SUBEY SINGH LINEMAN DL/CPM/26293/13121 100702964065 2213905895 01/02/2018 | 12043 4919 16962 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 98 | SATYWAN SAWROOP SINGH ALM DL/CPM/26293/13105 100738267043 2212579232 01/02/2018 | 9940 4060 14000 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |

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Salary / Wages Register for the month of April, 2019

Page No. : 15

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-----------------------------|--------------------------|-------------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | H.D. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | C.L. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 99 | SHIV SARAN HARPAL SINGH ALM DL/CPM/26293/12995 100702863352 2207256138 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 100 | SHIVSHANKAR LATE CHAVDHARI RAM ALM DL/CPM/26293/13035 100702958998 2207262218 01/02/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 101 | SHRI PAL LATE CHOHAL SINGH LINEMAN DL/CPM/26293/13078 100737050502 2207256149 01/02/2018 | 12043 4919 16962 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 102 | SONU JAI BHAGWAN ALM DL/CPM/26293/13185 101180664139 2016692396 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 103 | SUBHASH SAH LATE JAI RAM SAH ALM DL/CPM/26293/13034 100702959937 2210045413 01/02/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 104 | SUBHASH THAKUR PRAMOD THAKUR LINEMAN DL/CPM/26293/13085 100703118582 2213737936 01/02/2018 | 12043 4919 16962 | 22.00 5.00 0.00 3.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 105 | SULTAN SINGH TOMER LATE BHAWAR SINGH LINEMAN DL/CPM/26293/13022 100737048565 2211830679 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |

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BD

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Salary / Wages Register for the month of April, 2019

Page No. : 16

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------|--------------------------|-------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | C.L. | W.P. | H.R.A. | ARREAR | ADVAN. | LWFEE | T.CHAR | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 106 | SUMIT KUMAR DAHIYA CHANDER BHAN ALM DL/CPM/26293/13129 100736199372 2213756787 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 107 | SUNIL KR PANDAY HARI PD PANDAY LINEMAN DL/CPM/26293/12949 100736611959 2206570418 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 108 | SURENDER CHANDGI RAM ALM DL/CPM/26293/13107 100702763554 2211620795 01/02/2018 | 9940 4060 14000 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 109 | SURENDER SHARMA JAI CHAND LINEMAN DL/CPM/26293/12955 100702883474 2212840958 01/02/2018 | 12043 4919 16962 | 23.00 5.00 2.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 110 | SURENDER SINGH MAAN SINGH ALM DL/CPM/26293/13219 100737215691 2206585064 01/02/2018 | 9940 4060 14000 | 17.00 4.00 2.00 0.00 | 0.00 0.00 7.00 23.00 | 7621 3113 10734 | 0 0 0 0 | 915 188.00 0 0 | 0 0 0 0 | 635 280 509.87 0.00 | 1424.87 | 9631.00 | |
| 111 | SURENDRA KALLU RAM LINEMAN DL/CPM/26293/13094 100702912463 2213791370 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 112 | TRIBHUWAN PRASAD VISHWANATH PRASAD LINEMAN DL/CPM/26293/13088 100738874044 2213786178 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2019

Page No. : 17

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|---|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------------|---|--------------------------------------|---|-------------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | | | |
| | | | H.D. | C.H. | H.R.A. | | E.S.I.C. | P.TAX | | | |
| | | | C.L. | W.P. | | ARREAR | ADVAN. | LWFEE | T.CHAR | | |
| | | | E.L. | P.D. | | Total | | Total | | | |
| 113 | VINIT SHARMA MUKESH SHARMA ALM DL/CPM/26293/13102 100703039661 2213664708 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | |
| 114 | VINOD KUMAR RAMVEER SINGH SAFETY ENGG EXEMPTED 01/02/2018 | 36500 0 36500 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 36500 0 36500 | 0 0 0 0 | 0 0.00 0 0 0.00 | 0 0 0 0 0.00 | 0 0 0.00 0.00 0.00 | 36500.00 | |
| 115 | VIPIN KUMAR RAM LAKHAN LINEMAN DL/CPM/26293/13096 100703164995 2207262196 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | |
| 116 | VIRENDER ROHILLA SURENDER SINGH ROHILLA ALM DL/CPM/26293/12963 100738631059 2213613436 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | |
| 117 | VISHAL SHARMA PURUSHOTTAM SHARMA ALM DL/CPM/26293/13306 101365497027 2414452465 01/09/2018 | 9940 4060 14000 | 24.00 5.00 1.00 0.00 | 0.00 0.00 0.00 30.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | |
| | Total | | | | 1313975 495646 | 0 0 0 1809621 | 145620 30549.00 0 0 0.00 | 0 0 0 0 176169.00 | 101073 44547 82893.52 0.00 228513.52 | 1633452.00 | |