

SURYA CONSTRUCTION COMPANY

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

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F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

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 | | 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 | | LWFEE | Total | | | |
| 1 | MD. KHALID MD. ISRAIL LINEMAN DL/CPM/26293/02146 100753402205 2007178144 01/01/2016 | 8399 | 0 | 10.00 | 0.00 | 3600 | 0 | 0 | 432 | 0 | 300 | | |
| | | 3431 | 0 | 2.00 | 0.00 | 1470 | 0 | 0 | 89.00 | 0 | 132 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 5070 | | 0.00 | 521.00 | 432.00 | 4549.00 | |
| 2 | ABBAS KAHEEL ALM DL/CPM/26293/02248 100753111095 1012771153 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 3 | AJAY KUMAR KRISHAN SUPERVISOR DL/CPM/26293/02547 100753194586 2013354038 01/06/2016 | 12780 | 0 | 22.00 | 0.00 | 11867 | 0 | 0 | 1424 | 0 | 989 | | |
| | | 5220 | 0 | 4.00 | 0.00 | 4847 | 0 | 0 | 293.00 | 0 | 435 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 18000 | | | | 16714 | | 0.00 | 1717.00 | 1424.00 | 14997.00 | |
| 4 | AMIT KUMAR RANVEER SINGH TO DL/CPM/26293/02235 100753904341 1013521418 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 5 | AMIT PAL IATAVARI PAL LINEMAN DL/CPM/26293/02135 100753005121 1114362132 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 6 | ANIL KUMAR MEHAR SINGH SUPERVISOR 2214212522 01/01/2016 | 20000 | 0 | 24.00 | 0.00 | 20000 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 350.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 20000 | | | | 20000 | | 0.00 | 350.00 | 0.00 | 19650.00 | |
| 7 | ANIL KUMAR JHA VAHARUN JHA ALM DL/CPM/26293/02179 100754321767 2013013103 01/01/2016 | 6904 | 0 | 23.00 | 0.00 | 6657 | 0 | 0 | 799 | 0 | 555 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2719 | 0 | 0 | 165.00 | 0 | 244 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9376 | | 0.00 | 964.00 | 799.00 | 8412.00 | |

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Page No. : 2

| 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. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | U.A.N. D.O.J. | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | | | |
| | | | Total | | | | Total | | LWFEE | Total | | | |
| 8 | ANKUR RANA SATISH KUMAR TO DL/CPM/26293/02626 100926714877 2214176797 01/09/2016 | 8399 | 0 | 22.00 | 0.00 | 7799 | 0 | 0 | 936 | 0 | 650 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3186 | 0 | 0 | 193.00 | 0 | 286 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 26.00 | | 0 | 0 | | 0 | | | |
| | | | 11830 | | | | 10985 | | 0.00 | 1129.00 | 936.00 | 9856.00 | |
| 9 | ARUN OM PRAKASH ALM DL/CPM/26293/02174 100753590724 2214110774 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 28.00 | | 0 | 0 | | 0 | | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 10 | ARUN KUMAR SHARMA RAM SAWROOP ALM DL/CPM/26293/02217 100753814191 1114305523 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 28.00 | | 0 | 0 | | 0 | | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 11 | ARVIND KUMAR RAM PAL LINEMAN DL/CPM/26293/02195 100753807753 2014052051 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 28.00 | | 0 | 0 | | 0 | | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 12 | ARVIND KUMAR DESHRAJ SINGH TO DL/CPM/26293/02236 100752790362 2014051132 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 28.00 | | 0 | 0 | | 0 | | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 13 | ASHA RAMPAL CHANNU PAL ALM DL/CPM/26293/02250 100752732397 2014051846 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 28.00 | | 0 | 0 | | 0 | | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 14 | ASHOK KUMAR MAHAVIR SINGH ALM DL/CPM/26293/02180 100753323511 1004186698 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 0 | 0.00 | 28.00 | | 0 | 0 | | 0 | | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |

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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 | | 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 | | LWFEE | Total | | | |
| 15 | AVDESH KUMAR HIRA LAL TO DL/CPM/26293/02234 100752995860 1004136708 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 16 | BALENDER PRASAD JAGESHWAR PRASAD ALM DL/CPM/26293/02254 100753036660 2214110917 05/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 17 | BHAGWAN DAS KANHIYA LAL LINEMAN DL/CPM/26293/02201 100753138754 2007179994 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 18 | BHISHAMBER JAG PAL LINEMAN DL/CPM/26293/02231 100753023948 2014051161 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 19 | BHOLA PRASAD SHIV GULAM LINEMAN DL/CPM/26293/02199 100754097706 2007182250 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 20 | BINDA PRASAD DEV KALI NANDAN ALM DL/CPM/26293/02229 100752790793 1004136702AL 01/01/2016 | 6904 | 0 | 13.00 | 0.00 | 3699 | 0 | 0 | 444 | 0 | 308 | | |
| | | 2820 | 0 | 2.00 | 0.00 | 1511 | 0 | 0 | 92.00 | 0 | 136 | | |
| | | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 5210 | | 0.00 | 536.00 | 444.00 | 4674.00 | |
| 21 | CHANDER SHEKHAR SHRI RAM LINEMAN DL/CPM/26293/02141 100754125473 1004136714 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |

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| 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. | | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | | |
| | U.A.N. D.O.J. | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | | | | |
| | | MEDICAL | | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | | | | |
| | | Total | | | | Total | | Total | LWFEE | Total | | | | |
| 22 | DEEP CHAND RAM PRAKASH LINEMAN DL/CPM/26293/02357 2211645087 | 100753809017 01/04/2016 | 8399 3431 0 0 | 0 0 0 0 | 24.00 4.00 0.00 0.00 | 0.00 0.00 28.00 | 8399 3431 0 0 | 0 0 0 0 | 0 0 0 0 | 1008 208.00 0 0 | 0 0 0 0 | 700 308 0.00 | 10614.00 | |
| 23 | DEVAKANT MANDAL MUNNI LAL MANDAL ALM DL/CPM/26293/02241 1112771302 | 100753466369 01/01/2016 | 6904 2820 0 0 | 0 0 0 0 | 24.00 4.00 0.00 0.00 | 0.00 0.00 28.00 | 6904 2820 0 0 | 0 0 0 0 | 0 0 0 0 | 828 171.00 0 0 | 0 0 0 0 | 575 253 0.00 | 8725.00 | |
| 24 | DEVI CHARAN POORAN PRASAD ALM DL/CPM/26293/02213 2007179306 | 100753658187 01/01/2016 | 6904 2820 0 0 | 0 0 0 0 | 24.00 4.00 0.00 0.00 | 0.00 0.00 28.00 | 6904 2820 0 0 | 0 0 0 0 | 0 0 0 0 | 828 171.00 0 0 | 0 0 0 0 | 575 253 0.00 | 8725.00 | |
| 25 | DHARAM PAL JAGDISH SINGH ALM DL/CPM/26293/02175 2007178112 | 100753035140 01/01/2016 | 6904 2820 0 0 | 0 0 0 0 | 24.00 4.00 0.00 0.00 | 0.00 0.00 28.00 | 6904 2820 0 0 | 0 0 0 0 | 0 0 0 0 | 828 171.00 0 0 | 0 0 0 0 | 575 253 0.00 | 8725.00 | |
| 26 | DINESH TIKA RAM LINEMAN DL/CPM/26293/12675 1114851108 | 100997022637 01/12/2016 | 8399 3431 0 0 | 0 0 0 0 | 24.00 4.00 0.00 0.00 | 0.00 0.00 28.00 | 8399 3431 0 0 | 0 0 0 0 | 0 0 0 0 | 1008 208.00 0 0 | 0 0 0 0 | 700 308 0.00 | 10614.00 | |
| 27 | DINESH KUMAR NATHU SINGH FOREMAN DL/CPM/26293/02134 2007178145 | 100753555649 01/01/2016 | 8399 3431 0 0 | 0 0 0 0 | 16.00 3.00 0.00 0.00 | 0.00 0.00 19.00 | 5699 2328 0 0 | 0 0 0 0 | 0 0 0 0 | 684 141.00 0 0 | 0 0 0 0 | 475 209 0.00 | 7202.00 | |
| 28 | DINESH KUMAR RAM PRASAD LINEMAN DL/CPM/26293/02140 2211645090 | 100753809784 01/01/2016 | 8399 3431 0 0 | 0 0 0 0 | 24.00 4.00 0.00 0.00 | 0.00 0.00 28.00 | 8399 3431 0 0 | 0 0 0 0 | 0 0 0 0 | 1008 208.00 0 0 | 0 0 0 0 | 700 308 0.00 | 10614.00 | |

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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 | | LWFEE | Total | | | |
| 29 | DINESH KUMAR TULSI RAM LINEMAN DL/CPM/26293/02142 100754295880 2007178147 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 30 | DINESH KUMAR NAND KISHOR ALM DL/CPM/26293/02153 100753517459 1114305165 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 31 | DINESH PAL MANOHAR LAL ALM DL/CPM/26293/02475 100753368868 2214137181 02/05/2016 | 6904 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2820 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 0.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 0 | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32 | DINESH PAL KANCHAN LINEMAN DL/CPM/26293/02529 100753135444 2214145584 01/06/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 33 | DURGA SANKAR UDAY SANKAR ALM DL/CPM/26293/02211 100754300104 2014046344 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 34 | EKARAM KUMAR JIYALAL LINEMAN DL/CPM/26293/02629 100918253035 2214174462 15/09/2016 | 8399 | 0 | 22.00 | 0.00 | 7799 | 0 | 0 | 936 | 0 | 650 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3186 | 0 | 0 | 193.00 | 0 | 286 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 26.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 10985 | | 0.00 | 1129.00 | 936.00 | 9856.00 | |
| 35 | GAUTAM WAHANE AMRUTRAO WAHANE ALM DL/CPM/26293/02239 100752487332 1114433343 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |

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 February, 2017

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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 | | LWFEE | Total | | | |
| 36 | GHURAN YADAV CHHOTAK YADAV ALM DL/CPM/26293/02242 100752742348 1004136719 01/01/2016 | 6904 | 0 | 23.00 | 0.00 | 6657 | 0 | 0 | 799 | 0 | 555 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2719 | 0 | 0 | 165.00 | 0 | 244 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9376 | | 0.00 | 964.00 | 799.00 | 8412.00 | |
| 37 | HARNESH BABU RAM AVTAR ALM DL/CPM/26293/02178 100753787609 1011814216 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 38 | HEERA LAL NANHAKAU LINEMAN DL/CPM/26293/02139 100753522601 2014175595 01/01/2016 | 8399 | 0 | 8.00 | 0.00 | 3000 | 0 | 0 | 360 | 0 | 250 | | |
| | | 3431 | 0 | 2.00 | 0.00 | 1225 | 0 | 0 | 74.00 | 0 | 110 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 4225 | | 0.00 | 434.00 | 360.00 | 3791.00 | |
| 39 | HIRA SINGH RAM NANDAN SINGH LINEMAN DL/CPM/26293/02144 100753804956 2014436354 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 40 | JAI PAL MANOHAR LAL LINEMAN DL/CPM/26293/02225 100753368909 2213613632 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 41 | JAI RAM RAM BHAROSHE LINEMAN DL/CPM/26293/02168 100753790115 2211771131 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 42 | JITAN SHAH NATHNI SHAH LINEMAN DL/CPM/26293/02197 100753554774 2007179303 01/01/2016 | 8399 | 0 | 23.00 | 0.00 | 8099 | 0 | 0 | 972 | 0 | 675 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3308 | 0 | 0 | 200.00 | 0 | 297 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11407 | | 0.00 | 1172.00 | 972.00 | 10235.00 | |

SURYA CONSTRUCTION COMPANY

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

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 | | LWFEE | Total | | | |
| 43 | JOGENDRA JAGPAL ALM DL/CPM/26293/02247 100753038672 1114374496 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 44 | KAMLESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02194 100754209401 2012458566 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 45 | KAUSHAL KUMAR SARDAR PAL LINEMAN DL/CPM/26293/01925 100554305014 2212727566 16/07/2013 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 46 | KESHAV CHAND SHARMA MOTI RAM SHARMA TO DL/CPM/26293/12644 100964075544 2213972006 01/11/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 47 | KISHAN VED PRAKASH TO DL/CPM/26293/02161 100754331959 1114179975 01/01/2016 | 8399 | 0 | 23.00 | 0.00 | 8099 | 0 | 0 | 972 | 0 | 675 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3308 | 0 | 0 | 200.00 | 0 | 297 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11407 | | 0.00 | 1172.00 | 972.00 | 10235.00 | |
| 48 | KULDEEP SINGH LOKENDER SINGH TO DL/CPM/26293/02233 100753277469 2014165304 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 49 | LALU SINGH RAJENDRA SINGH ALM DL/CPM/26293/02151 100753760241 1114448301 01/01/2016 | 6904 | 0 | 21.00 | 0.00 | 6164 | 0 | 0 | 740 | 0 | 513 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2518 | 0 | 0 | 152.00 | 0 | 227 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 8682 | | 0.00 | 892.00 | 740.00 | 7790.00 | |

SURYA CONSTRUCTION COMPANY

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share 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 | | LWFEE | Total | | | |
| 50 | MADAN MISHRA GOVIND MISRA FOREMAN DL/CPM/26293/02190 100752931436 2203173887 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 51 | MAHENDER KUMAR SHRI RAM SAHAAY LINEMAN DL/CPM/26293/02358 100754125954 1111885576 14/04/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 52 | MANOJ KUMAR PYARE LAL ALM DL/CPM/26293/02609 100891747592 2214168101 25/08/2016 | 6904 | 0 | 19.00 | 0.00 | 5425 | 0 | 0 | 651 | 0 | 452 | | |
| | | 2820 | 0 | 3.00 | 0.00 | 2216 | 0 | 0 | 134.00 | 0 | 199 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 22.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 7641 | | 0.00 | 785.00 | 651.00 | 6856.00 | |
| 53 | MANOJ LAL DEV BINDESHWAR LAL DAV LINEMAN DL/CPM/26293/02138 100752680153 2014557168 01/01/2016 | 8399 | 0 | 17.00 | 0.00 | 5999 | 0 | 0 | 720 | 0 | 500 | | |
| | | 3431 | 0 | 3.00 | 0.00 | 2451 | 0 | 0 | 148.00 | 0 | 220 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 20.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 8450 | | 0.00 | 868.00 | 720.00 | 7582.00 | |
| 54 | MD KALU ALAM AINUL LINEMAN DL/CPM/26293/12656 100993029800 2007178132 02/11/2016 | 8399 | 0 | 11.00 | 0.00 | 3900 | 0 | 0 | 468 | 0 | 325 | | |
| | | 3431 | 0 | 2.00 | 0.00 | 1593 | 0 | 0 | 97.00 | 0 | 143 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 13.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 5493 | | 0.00 | 565.00 | 468.00 | 4928.00 | |
| 55 | MD RUSTAM SHAMSHER ANSARI LINEMAN DL/CPM/26293/02230 0 1012580267 22/02/2017 | 8399 | 0 | 6.00 | 0.00 | 2100 | 0 | 0 | 252 | 0 | 175 | | |
| | | 3431 | 0 | 1.00 | 0.00 | 858 | 0 | 0 | 52.00 | 0 | 77 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 7.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 2958 | | 0.00 | 304.00 | 252.00 | 2654.00 | |
| 56 | MD SADIK HUSAIN HASIBURRAHMAN ALM DL/CPM/26293/02528 100752988378 2214145558 01/06/2016 | 6904 | 0 | 4.00 | 0.00 | 1233 | 0 | 0 | 148 | 0 | 103 | | |
| | | 2820 | 0 | 1.00 | 0.00 | 504 | 0 | 0 | 31.00 | 0 | 45 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 5.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 1737 | | 0.00 | 179.00 | 148.00 | 1558.00 | |

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

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| 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. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | U.A.N. D.O.J. | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | | | |
| | | | Total | | | | Total | | LWFEE | Total | | | |
| 57 | MD. SHARIF MD.RIYAJ LINEMAN DL/CPM/26293/02223 100753404060 1112268416 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | | 10614.00 |
| 58 | MD.ALAM MD. MOHRAM ANSARI LINEMAN DL/CPM/26293/02224 100753402401 1111998106 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | | 10614.00 |
| 59 | MUKESH RAMESH CHAND LINEMAN DL/CPM/26293/02172 100753859183 2014595456 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | | 10614.00 |
| 60 | MUKESH RAJ PAL LINEMAN DL/CPM/26293/02192 100753736675 1114083588 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | | 10614.00 |
| 61 | MUNNA FAKHRUDIN ALM DL/CPM/26293/02255 100752864324 2214110942 05/01/2016 | 6904 | 0 | 14.00 | 0.00 | 3945 | 0 | 0 | 473 | 0 | 329 | | |
| | | 2820 | 0 | 2.00 | 0.00 | 1611 | 0 | 0 | 98.00 | 0 | 144 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 5556 | | 0.00 | 571.00 | 473.00 | | 4985.00 |
| 62 | NAND LAL PAL MANOHAR LAL ALM DL/CPM/26293/02176 100753368997 1004136720 01/01/2016 | 6904 | 0 | 23.00 | 0.00 | 6657 | 0 | 0 | 799 | 0 | 555 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2719 | 0 | 0 | 165.00 | 0 | 244 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9376 | | 0.00 | 964.00 | 799.00 | | 8412.00 |
| 63 | NARESH KUMAR HORI LAL ALM DL/CPM/26293/02215 100753000399 1114202868 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | | 8725.00 |

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share 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 | | LWFEE | Total | | | |
| 64 | NARESH RAI CHANDER RAI LINEMAN DL/CPM/26293/02204 100752715417 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 65 | NAVEEN KUMAR RAJ KAPOOR ALM DL/CPM/26293/02156 100753732736 1112894272 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 66 | PARDEEP KUMAR RAJESHWAR SUPERVISOR 2214212599 01/01/2017 | 16000 | 0 | 18.00 | 0.00 | 12000 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 3.00 | 0.00 | 0 | 0 | 0 | 210.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 21.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 16000 | | | | 12000 | | 0.00 | 210.00 | 0.00 | 11790.00 | |
| 67 | PARMAI LAL SHYAMA LINEMAN DL/CPM/26293/02222 100754136682 1013521452 01/01/2016 | 8399 | 0 | 21.00 | 0.00 | 7499 | 0 | 0 | 900 | 0 | 625 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3063 | 0 | 0 | 185.00 | 0 | 275 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 25.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 10562 | | 0.00 | 1085.00 | 900.00 | 9477.00 | |
| 68 | PARMESHWAR JHAMALI SINGH FOREMAN DL/CPM/26293/02220 100753074859 1112966527 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 69 | PATI RAM PAL MATHURA PRASAD ALM DL/CPM/26293/02025 100554120445 2212966914 16/09/2013 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 70 | PIYUSH MITTAL AJIT MITTAL SUPERVISOR EXEMPTED 01/01/2016 | 22000 | 0 | 24.00 | 0.00 | 22000 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | 0 | 0 | 0 | 0.00 | | |
| | | | 22000 | | | | 22000 | | 0.00 | 0.00 | 0.00 | 22000.00 | |

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

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Salary / Wages Register for the month of February, 2017

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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 | | LWFEE | Total | | | |
| 71 | PREM SINGH KAWAR SINGH LINEMAN DL/CPM/26293/02170 100753162889 1012771233 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | | 10614.00 |
| 72 | PREM YADAV RAM SEVAK YADAV ALM DL/CPM/26293/02206 100753692284 1007179296 01/01/2016 | 6904 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 2820 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 0 | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 73 | PRINCE BHAKSHEESH SINGH ALM DL/CPM/26293/02157 100752644622 2007178140 01/01/2016 | 6904 | 0 | 21.00 | 0.00 | 6164 | 0 | 0 | 740 | 0 | 513 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2518 | 0 | 0 | 152.00 | 0 | 227 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 8682 | | 0.00 | 892.00 | 740.00 | | 7790.00 |
| 74 | PURUSHOTTAM PURAN CHAND ALM DL/CPM/26293/02184 100753699166 2014050390 01/01/2016 | 6904 | 0 | 15.00 | 0.00 | 4438 | 0 | 0 | 533 | 0 | 370 | | |
| | | 2820 | 0 | 3.00 | 0.00 | 1813 | 0 | 0 | 110.00 | 0 | 163 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 6251 | | 0.00 | 643.00 | 533.00 | | 5608.00 |
| 75 | RAJ BAHADUR MAHADEV LINEMAN DL/CPM/26293/02350 100753317035 2214127676 01/04/2016 | 8399 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 3431 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 0 | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 76 | RAJ KUMAR JAGIR SINGH LINEMAN DL/CPM/26293/02258 100753037409 2214112968 08/02/2016 | 8399 | 0 | 18.00 | 0.00 | 6599 | 0 | 0 | 792 | 0 | 550 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 2696 | 0 | 0 | 163.00 | 0 | 242 | | |
| | | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 22.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 9295 | | 0.00 | 955.00 | 792.00 | | 8340.00 |
| 77 | RAJ MANGAL SYAM LAL LINEMAN DL/CPM/26293/02604 100895613709 2214166446 12/08/2016 | 8399 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 3431 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 0 | | 0.00 | 0.00 | 0.00 | | 0.00 |

SURYA CONSTRUCTION COMPANY

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Salary / Wages Register for the month of February, 2017

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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 | | LWFEE | Total | | | |
| 78 | RAJAN KUMAR JAGDISH PRASAD ALM DL/CPM/26293/02219 100753034044 6910932367 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 79 | RAJNEESH KAMLESH ALM DL/CPM/26293/02177 100753131676 2014502754 01/01/2016 | 6904 | 0 | 22.00 | 0.00 | 6411 | 0 | 0 | 769 | 0 | 534 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2619 | 0 | 0 | 159.00 | 0 | 235 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9030 | | 0.00 | 928.00 | 769.00 | 8102.00 | |
| 80 | RAKESH KUMAR KHURRAM ALM DL/CPM/26293/02207 100753177849 2007182252 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 81 | RAKESH SINGH SURENDER SINGH LINEMAN DL/CPM/26293/02227 100754227978 1011814218 01/01/2016 | 8399 | 0 | 16.00 | 0.00 | 5699 | 0 | 0 | 684 | 0 | 475 | | |
| | | 3431 | 0 | 3.00 | 0.00 | 2328 | 0 | 0 | 141.00 | 0 | 209 | | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 8027 | | 0.00 | 825.00 | 684.00 | 7202.00 | |
| 82 | RAM KRISHAN RAM SWAROOP LINEMAN DL/CPM/26293/02166 100753817793 1004136707 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 83 | RAM KUMAR BHARGAV PYARE LAL LINEMAN DL/CPM/26293/02171 100753705812 1004136705 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 84 | RAM LOCHAN JOGI YADAV ALM DL/CPM/26293/02238 100753083093 1007136721 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |

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Firm PF Number DL/CPM/26293

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Salary / Wages Register for the month of February, 2017

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share 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 | | LWFEE | Total | | | |
| 85 | RAM NARESH SHIVKARAN ALM DL/CPM/26293/02246 100754112360 1004136699 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 86 | RAM NIWAS RAM BHAROSE LINEMAN DL/CPM/26293/02145 100753790002 1007179302 01/01/2016 | 8399 | 0 | 22.00 | 0.00 | 7799 | 0 | 0 | 936 | 0 | 650 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3186 | 0 | 0 | 193.00 | 0 | 286 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 10985 | | 0.00 | 1129.00 | 936.00 | 9856.00 | |
| 87 | RAM RAHISH SHYAM LAL LINEMAN DL/CPM/26293/02191 100754134531 1013612654 01/01/2016 | 8399 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 3431 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 0 | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 88 | RAM SAGAR GANGA RAM ALM DL/CPM/26293/02182 100752893808 1004136697 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 89 | RAM SEWAK GANGA RAM LINEMAN DL/CPM/26293/02196 100752893812 2007179291 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 90 | RAMESH RAM LAKHAN ALM DL/CPM/26293/02188 100753802634 2211645354 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 91 | RAMESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02136 100754209440 1113321864 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

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| 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. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | U.A.N. D.O.J. | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | | | |
| | | | Total | | | | Total | | LWFEE | Total | | | |
| 92 | RAMESH KUMAR RAJ KUMAR ALM DL/CPM/26293/02181 100753734632 1004136696 01/01/2016 | 6904 | 0 | 16.00 | 0.00 | 4685 | 0 | 0 | 562 | 0 | 390 | | |
| | | 2820 | 0 | 3.00 | 0.00 | 1914 | 0 | 0 | 116.00 | 0 | 172 | | |
| | | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 6599 | | 0.00 | 678.00 | 562.00 | 5921.00 | |
| 93 | RAMESH KUMAR SHIV KARAN ALM DL/CPM/26293/02183 100754097813 1004136716 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 94 | RAMESH KUMAR BABU LAL ALM DL/CPM/26293/02244 100752573254 1011814219 01/01/2016 | 6904 | 0 | 23.00 | 0.00 | 6657 | 0 | 0 | 799 | 0 | 555 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2719 | 0 | 0 | 165.00 | 0 | 244 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9376 | | 0.00 | 964.00 | 799.00 | 8412.00 | |
| 95 | RAVI SURESH ALM DL/CPM/26293/02607 100895482871 2214168099 20/08/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 96 | RAZI AHMAD AINUR MIR LINEMAN DL/CPM/26293/02226 100752459054 1012894281 12/11/2016 | 8399 | 0 | 22.00 | 0.00 | 7799 | 0 | 0 | 936 | 0 | 650 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3186 | 0 | 0 | 193.00 | 0 | 286 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 10985 | | 0.00 | 1129.00 | 936.00 | 9856.00 | |
| 97 | RISHI PAL RAM KUMAR ALM DL/CPM/26293/02256 100753801100 2212778072 06/01/2016 | 8399 | 0 | 20.00 | 0.00 | 6899 | 0 | 0 | 828 | 0 | 575 | | |
| | | 3431 | 0 | 3.00 | 0.00 | 2818 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 9717 | | 0.00 | 999.00 | 828.00 | 8718.00 | |
| 98 | RIZWAN YUSUF ALM DL/CPM/26293/02154 100536479718 2007178134 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |

SURYA CONSTRUCTION COMPANY

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

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F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

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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 | | LWFEE | Total | | | |
| 99 | ROHIT SHARMA SAGAR MAL SHARMA ALM DL/CPM/26293/02606 100893635034 2214169676 19/08/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 100 | SANDEEP RATTAN KUMAR ALM DL/CPM/26293/02185 100753912247 1114325200 01/01/2016 | 6904 | 0 | 22.00 | 0.00 | 6411 | 0 | 0 | 769 | 0 | 534 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2619 | 0 | 0 | 159.00 | 0 | 235 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9030 | | 0.00 | 928.00 | 769.00 | 8102.00 | |
| 101 | SANJAY KUMAR BRIJ BIHARI ALM DL/CPM/26293/02150 100752695669 2007178135 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 102 | SANJAY KUMAR BABADEEN ALM DL/CPM/26293/02618 100913549493 2214170355 01/09/2016 | 6904 | 0 | 20.00 | 0.00 | 5671 | 0 | 0 | 681 | 0 | 472 | | |
| | | 2820 | 0 | 3.00 | 0.00 | 2316 | 0 | 0 | 140.00 | 0 | 209 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 7987 | | 0.00 | 821.00 | 681.00 | 7166.00 | |
| 103 | SANJAY RAJBHR RAJAN RAJBHR LINEMAN DL/CPM/26293/02262 100753742793 1012966532 01/04/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 104 | SANJEEV KUMAR KAUSHAL PRASAD LINEMAN DL/CPM/26293/02137 100753162112 2007179301 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 105 | SANJEEV KUMAR MISHRA DHARYA MOHAN ALM DL/CPM/26293/02147 100752815098 1001276984 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |

SURYA CONSTRUCTION COMPANY

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F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

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| 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. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | U.A.N. D.O.J. | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | | | |
| | | | Total | | | | Total | | LWFEE | Total | | | |
| 106 | SANJU BHADUR SAHU LINEMAN DL/CPM/26293/02164 100752634974 1114325193 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 107 | SANTOSH KUMAR CHHOTA ALM DL/CPM/26293/02155 100752742284 2007178149 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 108 | SANTOSH KUMAR YOGENDER PRASAD LINEMAN DL/CPM/26293/02205 100754403833 1114681471 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 109 | SANTOSH KUMAR RAM ADHAR ALM DL/CPM/26293/02212 100753786730 2014052095 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 110 | SARVESH KUMAR HARI RAM LINEMAN DL/CPM/26293/02143 100752973937 2211645358 01/01/2016 | 8399 | 0 | 22.00 | 0.00 | 7799 | 0 | 0 | 936 | 0 | 650 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3186 | 0 | 0 | 193.00 | 0 | 286 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 10985 | | 0.00 | 1129.00 | 936.00 | 9856.00 | |
| 111 | SARVESH PAL CHHATAR PAL ALM DL/CPM/26293/02186 100752740699 1113132576 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 112 | SATBIR SINGH KARTAR SINGH ALM DL/CPM/26293/02237 100753152396 2014051230 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |

SURYA CONSTRUCTION COMPANY

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F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

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| 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. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | U.A.N. D.O.J. | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | | | |
| | | | Total | | | | Total | | LWFEE | Total | | | |
| 113 | SATISH KUMAR DARA CHAND ALM DL/CPM/26293/02240 100752770346 1112633888 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 114 | SATYA PRAKASH GAUTAM SINGH TO DL/CPM/26293/02160 100752903521 2014211209 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 115 | SHASHI KUMAR MANDAL MUNESHWAR PRASAD ALM DL/CPM/26293/02245 100753458580 1113386039 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 116 | SHIV SEVAK SHARMA GANGA RAM LINEMAN DL/CPM/26293/02165 100752893896 1004136712 01/01/2016 | 8399 | 0 | 20.00 | 0.00 | 7199 | 0 | 0 | 864 | 0 | 600 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 2941 | 0 | 0 | 178.00 | 0 | 264 | | |
| | | 0 | 0 | 0.00 | 4.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 24.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 10140 | | 0.00 | 1042.00 | 864.00 | 9098.00 | |
| 117 | SHIVA KANT KHURAM ALM DL/CPM/26293/02216 100753177808 2014052136 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 118 | SHYAM RAM KUMAR ALM DL/CPM/26293/02249 100753801279 2213899899 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 119 | SHYAM BABU SURESH SINGH ALM DL/CPM/26293/12643 100964075537 2205486451 01/11/2016 | 6904 | 0 | 21.00 | 0.00 | 6164 | 0 | 0 | 740 | 0 | 513 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2518 | 0 | 0 | 152.00 | 0 | 227 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 8682 | | 0.00 | 892.00 | 740.00 | 7790.00 | |

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

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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 | | LWFEE | Total | | | |
| 120 | SONE LAL KRIPAL LINEMAN DL/CPM/26293/02202 100753193994 2213613351 01/01/2016 | 8399 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| 121 | SUBHASH RAM SAHAY LINEMAN DL/CPM/26293/02200 100753813181 2014052114 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | 308 | 0.00 |
| 122 | SUDHIR PAL BIHARI LAL LINEMAN DL/CPM/26293/02203 100752675156 1111686088 01/01/2016 | 8399 | 0 | 14.00 | 0.00 | 4799 | 0 | 0 | 576 | 0 | 400 | 176 | 0.00 |
| 123 | SUKH NANDAN MANRAJ LINEMAN DL/CPM/26293/02261 100753374037 1111624361 21/03/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | 308 | 0.00 |
| 124 | SUMIT KUMAR BABU RAM ALM DL/CPM/26293/02259 100752574791 2214115241 01/01/1990 | 6904 | 0 | 10.00 | 0.00 | 2959 | 0 | 0 | 355 | 0 | 246 | 109 | 0.00 |
| 125 | SUNIL PURNA SINGH ALM DL/CPM/26293/02251 100753700903 2014165257 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | 253 | 0.00 |
| 126 | SUNIL KUMAR PYARE LAL ALM DL/CPM/26293/02208 100753705896 2007173905 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | 253 | 0.00 |

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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 February, 2017

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share 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 | | LWFEE | Total | | | |
| 127 | SUNIL KUMAR ROY TEJNATH ROY LINEMAN DL/CPM/26293/02228 100754273279 2213134285 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 128 | SURENDER KUMAR SAHNI JAGDISH SAHNI LINEMAN DL/CPM/26293/02167 100753034913 2213977341 01/01/2016 | 8399 | 0 | 19.00 | 0.00 | 6899 | 0 | 0 | 828 | 0 | 575 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 2818 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 9717 | | 0.00 | 999.00 | 828.00 | 8718.00 | |
| 129 | SURENDER SINGH KRISHAN SINGH ALM DL/CPM/26293/02148 100753196493 2007178139 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 130 | SURENDER SINGH KHUSI RAM LINEMAN DL/CPM/26293/02198 100753178612 1114430754 01/01/2016 | 8399 | 0 | 17.00 | 0.00 | 5999 | 0 | 0 | 720 | 0 | 500 | | |
| | | 3431 | 0 | 3.00 | 0.00 | 2451 | 0 | 0 | 148.00 | 0 | 220 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 8450 | | 0.00 | 868.00 | 720.00 | 7582.00 | |
| 131 | SURENDRA RAY VIPAN RAY LINEMAN DL/CPM/26293/02260 100754377380 2214117724 01/03/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 132 | SURJEET KUMAR DHARIA MOHAN ALM DL/CPM/26293/02243 100752811933 1013103573 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 133 | SURJEET SINGH KRISHAN KUMAR FOREMAN DL/CPM/26293/02163 100753195563 1011814221 01/01/2016 | 8399 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 3431 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 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 February, 2017

Page No. : 20

| 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 | | LWFEE | Total | | | |
| 134 | TANWIR ALAM MOHD NAZI ALM DL/CPM/26293/02152 100753431210 2007178138 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 135 | TASAWAR ALI AKHTAR ALI LINEMAN DL/CPM/26293/02193 100752467604 2007205049 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 136 | UDAY SINGH PREM SINGH ALM DL/CPM/26293/02209 100753691959 2007179304 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 137 | UMER ALAM NAJRUDEEN ALM DL/CPM/26293/02158 100753512700 2007179290 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 138 | UMESH SHARMA MOTI RAM SHARMA ALM DL/CPM/26293/02149 100753440224 2014051503 01/01/2016 | 6904 | 0 | 21.00 | 0.00 | 6164 | 0 | 0 | 740 | 0 | 513 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2518 | 0 | 0 | 152.00 | 0 | 227 | | |
| | | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 25.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 8682 | | 0.00 | 892.00 | 740.00 | 7790.00 | |
| 139 | VIJAY SINGH PREM SINGH LINEMAN DL/CPM/26293/02218 100753691971 1004136701 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 140 | VIKAS GHASHI RAM ALM DL/CPM/26293/02159 100752908404 1114448292 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |

SURYA CONSTRUCTION COMPANY

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

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F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of February, 2017

Page No. : 21

| 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 | | LWFEE | Total | | | |
| 141 | VIKAS KUMAR KANWAR PAL SINGH TO DL/CPM/26293/02162 100753144922 2014111913 01/01/2016 | 8399 | 0 | 15.00 | 0.00 | 5399 | 0 | 0 | 648 | 0 | 450 | | |
| | | 3431 | 0 | 3.00 | 0.00 | 2206 | 0 | 0 | 134.00 | 0 | 198 | | |
| | | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 18.00 | | | | | | | | |
| | | | 11830 | | | | 7605 | | 0.00 | 782.00 | 648.00 | 6823.00 | |
| 142 | VIMLESH AUSAN LINEMAN DL/CPM/26293/02596 100883586184 2214165672 04/08/2016 | 8399 | 0 | 10.00 | 0.00 | 3600 | 0 | 0 | 432 | 0 | 300 | | |
| | | 3431 | 0 | 2.00 | 0.00 | 1470 | 0 | 0 | 89.00 | 0 | 132 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 12.00 | | | | | | | | |
| | | | 11830 | | | | 5070 | | 0.00 | 521.00 | 432.00 | 4549.00 | |
| 143 | VIMLESH KUMAR PAL SUNDER LAL PAL LINEMAN DL/CPM/26293/02173 100754217236 2014165210 01/01/2016 | 8399 | 0 | 17.00 | 0.00 | 5999 | 0 | 0 | 720 | 0 | 500 | | |
| | | 3431 | 0 | 3.00 | 0.00 | 2451 | 0 | 0 | 148.00 | 0 | 220 | | |
| | | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 20.00 | | | | | | | | |
| | | | 11830 | | | | 8450 | | 0.00 | 868.00 | 720.00 | 7582.00 | |
| 144 | VINOD METHUL SHAH LINEMAN DL/CPM/26293/02221 100753408345 2012894522 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | | | | | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |
| 145 | VINOD YADAV THITHAR YADAV ALM DL/CPM/26293/02214 100754284584 2007179295 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | | | | | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 146 | VIRENDER LAL DEV RAJENDRA LAL DEV ALM DL/CPM/26293/02210 100753757221 2012095795 01/01/2016 | 6904 | 0 | 24.00 | 0.00 | 6904 | 0 | 0 | 828 | 0 | 575 | | |
| | | 2820 | 0 | 4.00 | 0.00 | 2820 | 0 | 0 | 171.00 | 0 | 253 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | | | | | | |
| | | | 9724 | | | | 9724 | | 0.00 | 999.00 | 828.00 | 8725.00 | |
| 147 | WAJUDEEN KAYAMUDEEN LINEMAN DL/CPM/26293/02232 100753162993 1011998147 01/01/2016 | 8399 | 0 | 24.00 | 0.00 | 8399 | 0 | 0 | 1008 | 0 | 700 | | |
| | | 3431 | 0 | 4.00 | 0.00 | 3431 | 0 | 0 | 208.00 | 0 | 308 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | 0.00 | 28.00 | | | | | | | | |
| | | | 11830 | | | | 11830 | | 0.00 | 1216.00 | 1008.00 | 10614.00 | |

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 February, 2017

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share 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 | LWFEE | Total | | | |
| | | | | | | 1027350 | 0 | 0 | | 116789 | 0 | 81099 | |
| | | | | | | 397598 | 0 | 0 | | 24659.00 | 0 | 35690 | |
| | | | | | | 0 | 0 | 0 | | 0 | 0 | | |
| | | | | | | | 0 | 0 | | | 0 | 0.00 | |
| | | | | | | | | 1424948 | | 0.00 | 141448.00 | | 1283500.00 |