

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 October, 2018

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. | | | |
| | | | C.L. | W.P. | H.R.A. | ARREAR | ADVAN. | LWFEE | T.CHAR | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 1 | AMAR SINGH TEJ SINGH LINEMAN DL/CPM/26293/13053 100869246586 2213736185 01/02/2018 | 11969 4889 16858 | 22.00 3.00 0.00 0.00 | 0.00 0.00 6.00 25.00 | 9652 3943 13595 | 0 0 | 1158 238.00 0 0.00 | 0 0 0 1396.00 | 804 354 645.76 0.00 | 1803.76 | 12199.00 | |
| 2 | ANKUR CHAUHAN VIKRAM SINGH SUPERVISOR DL/CPM/26293/13074 101139936016 2016342293 01/02/2018 | 13016 5316 18332 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 13016 5316 18332 | 0 0 | 1562 321.00 0 0.00 | 0 0 0 1883.00 | 1084 478 870.77 0.00 | 2432.77 | 16449.00 | |
| 3 | ANUJ KUMAR RAJESH KUMAR SHARMA LINEMAN DL/CPM/26293/13047 100866011948 1106519657 01/02/2018 | 11969 4889 16858 | 22.00 4.00 0.00 0.00 | 0.00 0.00 5.00 26.00 | 10039 4100 14139 | 0 0 | 1205 248.00 0 0.00 | 0 0 0 1453.00 | 836 369 671.60 0.00 | 1876.60 | 12686.00 | |
| 4 | ANWAR SHAMSER ANSARI LINEMAN DL/CPM/26293/12934 100498248650 1101132012 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 | 1436 296.00 0 0.00 | 0 0 0 1732.00 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |
| 5 | ASHOK KUMAR BABU LAL ALM DL/CPM/26293/13007 100858826270 1100926251 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 | 1184 244.00 0 0.00 | 0 0 0 1428.00 | 822 362 660.06 0.00 | 1844.06 | 12468.00 | |
| 6 | ASHOK KUMAR HOUSLA PRASAD SAFETY ENGG EXEMPTED 01/02/2018 | 20377 8323 28700 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 20377 8323 28700 | 0 0 | 0 0.00 0 0.00 | 0 0 0 0.00 | 0 0 0.00 0.00 | 0.00 | 28700.00 | |
| 7 | BHAGWAN DIN BAIJ NATH ALM DL/CPM/26293/13004 100109900891 1112332327 01/02/2018 | 9866 4030 13896 | 9.00 1.00 7.00 0.00 | 0.00 0.00 14.00 17.00 | 5410 2210 7620 | 0 0 | 649 134.00 0 0.00 | 0 0 0 783.00 | 451 198 361.95 0.00 | 1010.95 | 6837.00 | |

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|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------|-----------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | | | |
| 8 | BHAVISHAN MANDAL SATYANARAYAN MANDAL ALM DL/CPM/26293/12987 101139935998 1115091867 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0.00 | 0 0 0 1428.00 | 822 362 660.06 0.00 | 12468.00 | |
| 9 | BIR SINGH RATAN BHARDWAJ ALM DL/CPM/26293/13258 101204158640 2214406255 24/05/2018 | 9866 4030 13896 | 23.00 4.00 0.00 4.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0.00 | 0 0 0 1428.00 | 822 362 660.06 0.00 | 12468.00 | |
| 10 | BUDDHAN JHA DAMODER JHA ALM DL/CPM/26293/13072 100628229739 2205484990 01/02/2018 | 9866 4030 13896 | 26.00 4.00 1.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0.00 | 0 0 0 1428.00 | 822 362 660.06 0.00 | 12468.00 | |
| 11 | CHANDAN SINGH SHARWAN ALM DL/CPM/26293/13060 100498122316 2213911983 01/02/2018 | 9866 4030 13896 | 2.00 0.00 0.00 0.00 | 0.00 0.00 29.00 2.00 | 637 260 897 | 0 0 0 0 | 76 16.00 0 0.00 | 0 0 0 92.00 | 53 23 42.61 0.00 | 805.00 | |
| 12 | CHHEDA LAL SHARMA NAWAB SHARMA WELDER DL/CPM/26293/13046 100864818987 1106519650 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0.00 | 0 0 0 1732.00 | 997 439 800.76 0.00 | 15126.00 | |
| 13 | DEVENDER RATAN SINGH ALM DL/CPM/26293/13006 100133959049 1111885580 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0.00 | 0 0 0 1428.00 | 822 362 660.06 0.00 | 12468.00 | |
| 14 | DINESH TIKA RAM LINEMAN DL/CPM/26293/13299 100997022637 1114851108 01/08/2018 | 11969 4889 16858 | 23.00 4.00 2.00 2.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0.00 | 0 0 0 1732.00 | 997 439 800.76 0.00 | 15126.00 | |

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Salary / Wages Register for the month of October, 2018

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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. | | | |
| | | | H.D. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | C.L. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | Total | | | | |
| 15 | DINESH KUMAR DHANDHU LINEMAN DL/CPM/26293/12990 100860237206 1113031003 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |
| 16 | DINESH KUMAR PAL MOTI LAL LINEMAN DL/CPM/26293/12935 100497464721 2213605645 01/02/2018 | 11969 4889 16858 | 26.00 4.00 1.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |
| 17 | DURGESH BAL GOVIND LINEMAN DL/CPM/26293/13000 100858936748 2213605634 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |
| 18 | HARENDER PAL BABU LAL LINEMAN DL/CPM/26293/12938 100496529378 2012944132 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |
| 19 | HARI KISHORE DAS VIDHAON DAS ALM DL/CPM/26293/13062 100869694552 2213942211 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 20 | HARIKESH CHEDDI LAL ALM DL/CPM/26293/13011 100859817947 1112479358 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 21 | ISHWAR AHIR VINOD KUMAR AHIR SUPERVISOR 1115156896 14/06/2018 | 20000 0 20000 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 20000 0 20000 | 0 0 0 0 | 0 350.00 0 0 | 0 0 0 0 | 0 0 950.00 0.00 | | 19650.00 | |

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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 | | | |
| 22 | JAGESHWAR RAJJAN LINEMAN DL/CPM/26293/12991 100497761359 2213605644 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | | |
| 23 | JAI KUMAR SUKH BIR ALM DL/CPM/26293/13009 100868663519 1111885563 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | | |
| 24 | JAWAHAR RAI TEJ NARAYAN RAI LINEMAN DL/CPM/26293/12912 100869244638 1106519673 01/02/2018 | 11969 4889 16858 | 26.00 4.00 1.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | | |
| 25 | JITENDER RAM LAL LINEMAN DL/CPM/26293/13300 101352506046 1115019184 01/08/2018 | 9866 4030 13896 | 26.00 4.00 1.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | | |
| 26 | JITENDER PAL RAM LAKHAN PAL LINEMAN DL/CPM/26293/13013 100739489521 2213613420 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | | |
| 27 | JITENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13056 100862820012 1113432361 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | | |
| 28 | KADIR ANSARI SULMAN ANSARI LINEMAN DL/CPM/26293/13068 100868705222 2212840689 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | | |

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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. | | | | P.TAX |
| | | | H.D. | C.H. | H.R.A. | | ARREAR | ADVAN. | LWFEE | T.CHAR | | | |
| | | | C.L. | W.P. | | | Total | LWFEE | Total | | | | |
| | | | E.L. | P.D. | | | | | | | | | |
| 29 | KAILASH CHAND BUDH PAL ALM DL/CPM/26293/13008 100859529615 1111885565 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 0 0 0 0 | 1184 244.00 0 0.00 | 0 0 0 1428.00 | 822 362 660.06 0.00 | 1844.06 | 12468.00 | |
| 30 | KAMLESH KUMAR DHUNNI LINEMAN DL/CPM/26293/13048 100860314387 1101309994 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 0 0 0 0 | 1436 296.00 0 0.00 | 0 0 0 1732.00 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |
| 31 | KANCHAN SINGH BRHAM PAL LINEMAN DL/CPM/26293/12983 100503123790 1013445073 01/02/2018 | 11969 4889 16858 | 24.00 4.00 3.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 0 0 0 0 | 1436 296.00 0 0.00 | 0 0 0 1732.00 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |
| 32 | KRISHAN KUMAR KHUSI RAM LINEMAN DL/CPM/26293/13051 100497190580 2212751086 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 0 0 0 0 | 1436 296.00 0 0.00 | 0 0 0 1732.00 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |
| 33 | LAL BABU RAM PARVESH ALM DL/CPM/26293/12927 100497844541 1113321862 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 0 0 0 0 | 1184 244.00 0 0.00 | 0 0 0 1428.00 | 822 362 660.06 0.00 | 1844.06 | 12468.00 | |
| 34 | LAL BIHARI DEVNATH RAJBHAR LINEMAN DL/CPM/26293/12982 100739105273 1114830137 01/02/2018 | 11969 4889 16858 | 3.00 0.00 0.00 8.00 | 0.00 0.00 20.00 11.00 | 4247 1735 5982 | 0 0 0 0 | 0 0 0 0 | 510 105.00 0 0.00 | 0 0 0 615.00 | 354 156 284.15 0.00 | 794.15 | 5367.00 | |
| 35 | LALLAN RAWAT SHIV PRASAD LINEMAN DL/CPM/26293/12989 100498282693 1112838400 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 0 0 0 0 | 1436 296.00 0 0.00 | 0 0 0 1732.00 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |

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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. | | ADVAN. | LWFEE | T.CHAR | | | |
| | | | C.L. | W.P. | | ARREAR | | | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 36 | MAHESH SUKHLAL ALM DL/CPM/26293/12984 101032947986 1111731975 01/02/2018 | 9866 4030 13896 | 26.00 4.00 1.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 0 0.00 | 0 0 0 0 0 1428.00 | 822 362 660.06 0.00 1844.06 | 12468.00 | | |
| 37 | MANOJ KUMAR KRISHAN KASHYAP ALM DL/CPM/26293/12910 100862555906 1106519668 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 0 0.00 | 0 0 0 0 0 1428.00 | 822 362 660.06 0.00 1844.06 | 12468.00 | | |
| 38 | MANOJ KUMAR PARMESHAR DEEN LINEMAN DL/CPM/26293/12992 100629585149 1111731965 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 0 0.00 | 0 0 0 0 0 1732.00 | 997 439 800.76 0.00 2236.76 | 15126.00 | | |
| 39 | MINTOO MANDAL HARI BHOL MANDAL FOREMAN DL/CPM/26293/13231 100496959275 1101926257 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 0 0.00 | 0 0 0 0 0 1732.00 | 997 439 800.76 0.00 2236.76 | 15126.00 | | |
| 40 | MOHAN LAL RUP RAM ALM DL/CPM/26293/13055 100866918114 1111976054 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 0 0.00 | 0 0 0 0 0 1428.00 | 822 362 660.06 0.00 1844.06 | 12468.00 | | |
| 41 | MOHAN LAL NANNU RAM ALM DL/CPM/26293/12931 100497540708 1111885571 01/02/2018 | 9866 4030 13896 | 25.00 4.00 2.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 0 0.00 | 0 0 0 0 0 1428.00 | 822 362 660.06 0.00 1844.06 | 12468.00 | | |
| 42 | MOHAN LAL YADAV BOKU YADAV ALM DL/CPM/26293/12950 100229746647 2205495730 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 0 0.00 | 0 0 0 0 0 1428.00 | 822 362 660.06 0.00 1844.06 | 12468.00 | | |

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Salary / Wages Register for the month of **October, 2018**

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|---------------|--|--|-------------------------------|---------------------------------------|-----------------------------------|-------------------------|--------------------------|-------------------------|---|-----------------|---------------------------------------|
| | | | 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 | | | |
| 43 | MOHIT KUMAR RADHEY SHYAM SUPERVISOR DL/CPM/26293/13076 100977783580 2015923218 01/02/2018 | 13016 5316 18332 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 13016 5316 18332 | 0 0 0 0 | 1562 321.00 0 0 | 0 0 0 0 | 1084 478 870.77 0.00 | 16449.00 | |
| 44 | MOHIT KUMAR NARESH KUMAR SUPERVISOR 18/06/2018 | 21000 0 21000 | 24.00 4.00 3.00 0.00 | 0.00 0.00 0.00 31.00 | 21000 0 21000 | 0 0 0 0 | 0 368.00 0 0 | 0 0 0 0 | 0 0 997.50 0.00 | 20632.00 | |
| 45 | MUKESH KUMAR SHALIGRAM MANDAL LINEMAN DL/CPM/26293/12941 100498244623 2213801428 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | 15126.00 | |
| 46 | MUNENDER MAHESH LINEMAN DL/CPM/26293/13014 100791522746 1114865721 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | 15126.00 | |
| 47 | NARESH KUMAR CHUNNI LAL ALM DL/CPM/26293/12952 100496735458 2213605662 01/02/2018 | 9866 4030 13896 | 25.00 4.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | 12468.00 | |
| 48 | NATHU SINGH KANHAIYA LINEMAN DL/CPM/26293/12996 100862254661 1112917153 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | 15126.00 | |
| 49 | OM PRAKASH MANGAT LAL LINEMAN DL/CPM/26293/13070 100497378456 2213605651 01/02/2018 | 11969 4889 16858 | 7.00 1.00 0.00 8.00 | 0.00 0.00 15.00 16.00 | 6178 2523 8701 | 0 0 0 0 | 741 153.00 0 0 | 0 0 0 0 | 515 226 413.30 0.00 | 7807.00 | |

SURYA CONSTRUCTION COMPANY

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

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Salary / Wages Register for the month of October, 2018

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 | | Total | | | | |
| 50 | PANKAJ BANSIDHAR LINEMAN DL/CPM/26293/13052 100627990630 1013614714 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |
| 51 | PAPPU RAJBHAR BANBALI RAJBHAR ALM DL/CPM/26293/13075 100739033790 1114831261 01/02/2018 | 9866 4030 13896 | 18.00 3.00 10.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 52 | PRAVESH GAUTAM JAYPRAKASH LINEMAN DL/CPM/26293/13298 101295937455 2214343142 01/08/2018 | 11969 4889 16858 | 26.00 4.00 1.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |
| 53 | RADHEY SHYAM TULSI ALM DL/CPM/26293/12921 100869365742 1111731973 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 54 | RAHUL OMAKAR ALM DL/CPM/26293/12976 100497606303 2213778666 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 55 | RAJ KUMAR DAS KISHORI DAS LINEMAN DL/CPM/26293/13050 100628874360 1111732069 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |
| 56 | RAJ PAL RAM SANJIWAN ALM DL/CPM/26293/13057 100866274959 2213728485 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |

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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 | | | |
| 57 | RAJAN MAJHI MAHENDER MAJHI LINEMAN DL/CPM/26293/12847 100497360842 1111686103 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |
| 58 | RAJESH GAUTAM JAI PRAKASH LINEMAN DL/CPM/26293/12986 101101708951 1115081333 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |
| 59 | RAJESH KUMAR AMRIT LAL LINEMAN DL/CPM/26293/12943 100496440196 2213623407 01/02/2018 | 11969 4889 16858 | 26.00 4.00 1.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |
| 60 | RAJNISH MAHENDRA PAL LINEMAN DL/CPM/26293/12985 101094532032 1115065911 01/02/2018 | 11969 4889 16858 | 24.00 4.00 3.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |
| 61 | RAJU HIRA SINGH LINEMAN DL/CPM/26293/13054 100572731033 2213477210 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |
| 62 | RAKESH KUMAR LOCHAN PRASAD ALM DL/CPM/26293/12964 100863114437 1111731987 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | 1844.06 | 12468.00 | |
| 63 | RAM DULARE ANANTU LINEMAN DL/CPM/26293/12998 100627805597 2213613642 01/02/2018 | 11969 4889 16858 | 0.00 0.00 0.00 0.00 | 0.00 0.00 31.00 0.00 | 0 0 0 | 0 0 0 0 | 0 0.00 0 0 | 0 0 0 0.00 | 0 0 0.00 0.00 | 0.00 | 0.00 | |

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2018

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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.H. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | W.P. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 64 | RAM NARAYAN SAHDEV ALM DL/CPM/26293/12965 100867223509 1111731949 01/02/2018 | 9866 4030 13896 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 65 | RAM PRAVESH DHIRAJ PRASAD LINEMAN DL/CPM/26293/12981 100885561586 2211620765 01/02/2018 | 11969 4889 16858 | 25.00 | 0.00 | 11969 | 0 | 1436 | 0 | 997 | 439 | 800.76 | 0.00 |
| | | | 4.00 | 0.00 | 4889 | 0 | 296.00 | 0 | 439 | 0 | 0.00 | |
| | | | 2.00 | 0.00 | | 0 | 0 | 0 | 800.76 | 0 | 0.00 | |
| | | | 0.00 | 31.00 | | 0 | 0 | 0 | 0.00 | 1732.00 | 2236.76 | 15126.00 |
| 66 | RAM PRAVESH JAGDISH MAHTO ALM DL/CPM/26293/13010 100861641539 1111885570 01/02/2018 | 9866 4030 13896 | 27.00 | 0.00 | 9866 | 0 | 1184 | 0 | 822 | 362 | 660.06 | 0.00 |
| | | | 4.00 | 0.00 | 4030 | 0 | 244.00 | 0 | 362 | 0 | 0.00 | |
| | | | 0.00 | 0.00 | | 0 | 0 | 0 | 660.06 | 0 | 0.00 | |
| | | | 0.00 | 31.00 | | 0 | 0 | 0 | 0.00 | 1428.00 | 1844.06 | 12468.00 |
| 67 | RAM SHANKAR BINDA DEEN ALM DL/CPM/26293/12967 100859422523 100859422523 01/02/2018 | 9866 4030 13896 | 27.00 | 0.00 | 9866 | 0 | 1184 | 0 | 822 | 362 | 660.06 | 0.00 |
| | | | 4.00 | 0.00 | 4030 | 0 | 244.00 | 0 | 362 | 0 | 0.00 | |
| | | | 0.00 | 0.00 | | 0 | 0 | 0 | 660.06 | 0 | 0.00 | |
| | | | 0.00 | 31.00 | | 0 | 0 | 0 | 0.00 | 1428.00 | 1844.06 | 12468.00 |
| 68 | RAMANKUMAR JUGAL RAI MANDAL LINEMAN DL/CPM/26293/12944 100497097892 2213743424 01/02/2018 | 11969 4889 16858 | 26.00 | 0.00 | 11969 | 0 | 1436 | 0 | 997 | 439 | 800.76 | 0.00 |
| | | | 4.00 | 0.00 | 4889 | 0 | 296.00 | 0 | 439 | 0 | 0.00 | |
| | | | 1.00 | 0.00 | | 0 | 0 | 0 | 800.76 | 0 | 0.00 | |
| | | | 0.00 | 31.00 | | 0 | 0 | 0 | 0.00 | 1732.00 | 2236.76 | 15126.00 |
| 69 | RAMESH CHAND BABU LAL ALM DL/CPM/26293/13005 100858829753 1111885578 01/02/2018 | 9866 4030 13896 | 27.00 | 0.00 | 9866 | 0 | 1184 | 0 | 822 | 362 | 660.06 | 0.00 |
| | | | 4.00 | 0.00 | 4030 | 0 | 244.00 | 0 | 362 | 0 | 0.00 | |
| | | | 0.00 | 0.00 | | 0 | 0 | 0 | 660.06 | 0 | 0.00 | |
| | | | 0.00 | 31.00 | | 0 | 0 | 0 | 0.00 | 1428.00 | 1844.06 | 12468.00 |
| 70 | RAMESH PANDEY RAM IQBAL ALM DL/CPM/26293/13002 100305139653 1112150437 01/02/2018 | 9866 4030 13896 | 27.00 | 0.00 | 9866 | 0 | 1184 | 0 | 822 | 362 | 660.06 | 0.00 |
| | | | 4.00 | 0.00 | 4030 | 0 | 244.00 | 0 | 362 | 0 | 0.00 | |
| | | | 0.00 | 0.00 | | 0 | 0 | 0 | 660.06 | 0 | 0.00 | |
| | | | 0.00 | 31.00 | | 0 | 0 | 0 | 0.00 | 1428.00 | 1844.06 | 12468.00 |

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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 | | | | |
| 71 | RANJEET BHARDWAJ SAHTU LINEMAN DL/CPM/26293/12919 100867233849 2213595282 01/02/2018 | 11969 4889 16858 | 24.00 4.00 3.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |
| 72 | RANJEET MANDAL BHOGRAJ MANDAL ALM DL/CPM/26293/12968 100628061564 1111732000 01/02/2018 | 9866 4030 13896 | 25.00 4.00 2.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 73 | RANVIR KUMAR VIRVAL YADAV ALM DL/CPM/26293/13067 100496657691 2213925848 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 74 | ROHTASH HEERA LAL ALM DL/CPM/26293/12969 100861374184 100861374184 01/02/2018 | 9866 4030 13896 | 2.00 0.00 0.00 0.00 | 0.00 0.00 29.00 2.00 | 637 260 897 | 0 0 | 76 16.00 0 0 | 0 0 0 0 | 53 23 42.61 0.00 | | 805.00 | |
| 75 | SAJJAN KUMAR SHARMA ARJUN SHARMA LINEMAN DL/CPM/26293/12998 100858453750 1112479378 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |
| 76 | SANJEEV KUMAR PHOOL CHAND ALM DL/CPM/26293/13066 100739430192 1114263068 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 77 | SANOJ KUMAR VIJAY SHANKAR ALM DL/CPM/26293/13003 100335634443 2213605631 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |

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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. | | | |
| | | | H.D. | C.H. | H.R.A. | | ADVAN. | LWFEE | T.CHAR | | | |
| | | | C.L. | W.P. | | ARREAR | | | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 78 | SANTOSH DASS UMESH DASS ALM DL/CPM/26293/13058 100869448587 1113552204 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | 1844.06 | 12468.00 | |
| 79 | SARVESH KUMAR CHATRI PRASHAD ALM DL/CPM/26293/12970 100859809424 1113406186 01/02/2018 | 9866 4030 13896 | 15.00 3.00 0.00 0.00 | 7.00 0.00 6.00 25.00 | 7956 3250 11206 | 0 0 0 0 | 955 197.00 0 0 | 0 0 0 0 | 663 292 532.29 0.00 | 1487.29 | 10054.00 | |
| 80 | SATENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12975 100629608403 1114724664 01/02/2018 | 9866 4030 13896 | 14.00 2.00 0.00 0.00 | 6.00 0.00 9.00 22.00 | 7002 2860 9862 | 0 0 0 0 | 840 173.00 0 0 | 0 0 0 0 | 583 257 468.45 0.00 | 1308.45 | 8849.00 | |
| 81 | SATENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13012 100739268251 1114830160 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | 1844.06 | 12468.00 | |
| 82 | SATENDR KUMAR NATURAM LINEMAN DL/CPM/26293/13069 101219226581 1013583479 01/02/2018 | 11969 4889 16858 | 22.00 4.00 0.00 5.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |
| 83 | SHANKAR LAL KISHAN LAL LINEMAN DL/CPM/26293/13073 100862496655 1112838404 01/02/2018 | 11969 4889 16858 | 24.00 4.00 3.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | 2236.76 | 15126.00 | |
| 84 | SHARVAN KUMAR KANKIR MANDAL ALM DL/CPM/26293/12980 100685685208 1114784543 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | 1844.06 | 12468.00 | |

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

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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.H. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | W.P. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 85 | SHEETAL PRASAD BENDU PRASAD ALM DL/CPM/26293/13061 100496596224 2213623414 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 0.00 | 0 0 0 0 1428.00 | 822 362 660.06 0.00 1844.06 | 12468.00 | | |
| 86 | SHIV BAHADUR MAHADEV LINEMAN DL/CPM/26293/12997 100863427632 2213605630 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 0.00 | 0 0 0 0 1732.00 | 997 439 800.76 0.00 2236.76 | 15126.00 | | |
| 87 | SHIV LAL BHAGWAN DEEN ALM DL/CPM/26293/12922 100859195387 2213605657 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 0.00 | 0 0 0 0 1428.00 | 822 362 660.06 0.00 1844.06 | 12468.00 | | |
| 88 | SHIV NARAYAN SAHADEV LINEMAN DL/CPM/26293/13049 100867218718 1113552266 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 0 0 | 1436 296.00 0 0 0.00 | 0 0 0 0 1732.00 | 997 439 800.76 0.00 2236.76 | 15126.00 | | |
| 89 | SHIV NARAYAN MANJHI BHOLA MANJHI ALM DL/CPM/26293/13077 100977783624 1114937111 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 0.00 | 0 0 0 0 1428.00 | 822 362 660.06 0.00 1844.06 | 12468.00 | | |
| 90 | SHIV NARESH RAM ASREY ALM DL/CPM/26293/13065 100497811450 1111752944 01/02/2018 | 9866 4030 13896 | 25.00 4.00 2.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 0.00 | 0 0 0 0 1428.00 | 822 362 660.06 0.00 1844.06 | 12468.00 | | |
| 91 | SHIV PRASHAD SAHDEV ALM DL/CPM/26293/12974 100351636206 1111731990 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 0 0 | 1184 244.00 0 0 0.00 | 0 0 0 0 1428.00 | 822 362 660.06 0.00 1844.06 | 12468.00 | | |

SURYA CONSTRUCTION COMPANY

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2018

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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 | | | |
| 92 | SHIV PYARE DOOLLU LINEMAN DL/CPM/26293/13001 100496831946 1112917160 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |
| 93 | SHRI LAL BHAGWAN DEEN LINEMAN DL/CPM/26293/12923 101219226575 1111843544 01/02/2018 | 11969 4889 16858 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |
| 94 | SHRI RAM POORAN PRASAD ALM DL/CPM/26293/13071 100353865282 1113406189 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 95 | SHYAM BABU SURESH SINGH ALM DL/CPM/26293/12643 100964075537 2205486451 01/11/2016 | 9866 4030 13896 | 24.00 4.00 3.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 96 | SUMIT KUMAR ASHOK TYAGI ALM DL/CPM/26293/13045 100858580465 2213722323 01/02/2018 | 9866 4030 13896 | 27.00 4.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 97 | SURENDRA KUMAR SHAMBHOO PRASAD ALM DL/CPM/26293/13059 100867291673 1013581885 01/02/2018 | 9866 4030 13896 | 24.00 4.00 3.00 0.00 | 0.00 0.00 0.00 31.00 | 9866 4030 13896 | 0 0 | 1184 244.00 0 0 | 0 0 0 0 | 822 362 660.06 0.00 | | 12468.00 | |
| 98 | SURYA BALI SH. NARESH LINEMAN DL/CPM/26293/12946 100497558669 1113031006 01/02/2018 | 11969 4889 16858 | 25.00 4.00 2.00 0.00 | 0.00 0.00 0.00 31.00 | 11969 4889 16858 | 0 0 | 1436 296.00 0 0 | 0 0 0 0 | 997 439 800.76 0.00 | | 15126.00 | |

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 **October, 2018**

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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. |
| 99 | UMESH KUMAR BABULAL ALM DL/CPM/26293/13063 100858855144 2213728483 01/02/2018 | 9866 4030 13896 | 26.00 | 0.00 | 9866 | 0 | 1184 | 0 | 822 | | | |
| | | | 4.00 | 0.00 | 4030 | | 244.00 | 0 | 362 | | | |
| | | | 1.00 | 0.00 | | | 0 | 0 | 660.06 | | | |
| | | | 0.00 | 31.00 | | 0 | | 0 | 0.00 | | | |
| | | | | | | 13896 | 0.00 | 1428.00 | 1844.06 | 12468.00 | | |
| 100 | VIKASH BIJENDER ALM DL/CPM/26293/13064 100496648653 2213722388 01/02/2018 | 9866 4030 13896 | 27.00 | 0.00 | 9866 | 0 | 1184 | 0 | 822 | | | |
| | | | 4.00 | 0.00 | 4030 | | 244.00 | 0 | 362 | | | |
| | | | 0.00 | 0.00 | | | 0 | 0 | 660.06 | | | |
| | | | 0.00 | 31.00 | | 0 | | 0 | 0.00 | | | |
| | | | | | | 13896 | 0.00 | 1428.00 | 1844.06 | 12468.00 | | |
| | Total | | | | 1049928 412117 | 0 | 118618 | 0 | 82353 | | | |
| | | | | | | | 25164.00 | 0 | 36265 | | | |
| | | | | | | | 0 | 0 | 68084.10 | | | |
| | | | | | | 0 | | 0 | 0.00 | | | |
| | | | | | | 1462045 | 0.00 | 143782.00 | 186702.10 | 1318263.00 | | |