

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 January, 2019

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------|--------------------------|----------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | 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 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 2 | ANKUR VIKRAM SINGH SUPERVISOR DL/CPM/26293/13074 101139936016 2016342293 01/02/2018 | 13108 5354 18462 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 13108 5354 18462 | 0 0 0 0 | 1573 324.00 0 0 | 0 0 0 0 | 1092 481 876.95 0.00 | 2449.95 | 16565.00 | |
| 3 | ANUJ KUMAR RAJESH KUMAR SHARMA LINEMAN DL/CPM/26293/13047 100866011948 1106519657 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 4 | ANWAR SHAMSER ANSARI LINEMAN DL/CPM/26293/12934 100498248650 1101132012 01/02/2018 | 12043 4919 16962 | 22.00 4.00 0.00 5.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 | 0 0 0 0 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 5 | ASHOK KUMAR BABU LAL ALM DL/CPM/26293/13007 100858826270 1100926251 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 6 | ASHOK KUMAR HOUSLA PRASAD SAFETY ENGG EXEMPTED 01/02/2018 | 20377 8323 28700 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 20377 8323 28700 | 0 0 0 0 | 0 0.00 0 0 | 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 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 | 0 0 0 0 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |

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| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-----------------------------|-----------------------------|-------------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | C.L. | W.P. | H.R.A. | ARREAR | ADVAN. | LWFEE | T.CHAR | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 8 | BHAVISHAN MANDAL SATYANARAYAN MANDAL ALM DL/CPM/26293/12987 101139935998 1115091867 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 9 | BIR SINGH RATAN BHARDWAJ ALM DL/CPM/26293/13258 101204158640 2214406255 24/05/2018 | 9940 4060 14000 | 20.00 4.00 0.00 7.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 10 | BUDDHAN JHA DAMODER JHA ALM DL/CPM/26293/13072 100628229739 2205484990 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 11 | CHHEDA LAL SHARMA NAWAB SHARMA WELDER DL/CPM/26293/13046 100864818987 1106519650 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 12 | DEVENDER RATAN SINGH ALM DL/CPM/26293/13006 100133959049 1111885580 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 13 | DINESH TIKA RAM LINEMAN DL/CPM/26293/13299 100997022637 1114851108 01/08/2018 | 12043 4919 16962 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 14 | DINESH KUMAR DHANDHU LINEMAN DL/CPM/26293/12990 100860237206 1113031003 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |

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Salary / Wages Register for the month of January, 2019

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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. | | | | | | | | | |
| 15 | DINESH KUMAR PAL MOTI LAL LINEMAN DL/CPM/26293/12935 100497464721 2213605645 01/02/2018 | 12043 4919 16962 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 16 | DURGESH BAL GOVIND LINEMAN DL/CPM/26293/13000 100858936748 2213605634 01/02/2018 | 12043 4919 16962 | 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 0 0 | 0 0.00 0 0.00 | 0 0 0 0.00 | 0 0 0.00 0.00 | 0.00 | 0.00 | |
| 17 | HARENDER PAL BABU LAL LINEMAN DL/CPM/26293/12938 100496529378 2012944132 01/02/2018 | 12043 4919 16962 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 18 | HARI KISHORE DAS VIDHAON DAS ALM DL/CPM/26293/13062 100869694552 2213942211 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 19 | HARIKESH CHEDDI LAL ALM DL/CPM/26293/13011 100859817947 1112479358 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 20 | ISHWAR AHIR VINOD KUMAR AHIR SUPERVISOR 1115156896 14/06/2018 | 20000 0 20000 | 23.00 5.00 0.00 3.00 | 0.00 0.00 0.00 31.00 | 20000 0 20000 | 0 0 0 0 | 0 350.00 0 0 | 0 0 0 350.00 | 0 0 950.00 950.00 | 0 0 0.00 0.00 | 19650.00 | | |
| 21 | JAGESHWAR RAJJAN LINEMAN DL/CPM/26293/12991 100497761359 2213605644 01/02/2018 | 12043 4919 16962 | 21.00 5.00 0.00 4.00 | 0.00 0.00 1.00 30.00 | 11655 4760 16415 | 0 0 0 0 | 0 288.00 0 0.00 | 0 0 0 1687.00 | 971 428 779.71 0.00 | 2178.71 | 14728.00 | | |

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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 | JAI KUMAR SUKH BIR ALM DL/CPM/26293/13009 100868663519 1111885563 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 23 | JAWAHAR RAI TEJ NARAYAN RAI LINEMAN DL/CPM/26293/12912 100869244638 1106519673 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 24 | JITENDER RAM LAL LINEMAN DL/CPM/26293/13300 101352506046 1115019184 01/08/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 25 | JITENDER PAL RAM LAKHAN PAL LINEMAN DL/CPM/26293/13013 100739489521 2213613420 01/02/2018 | 12043 4919 16962 | 20.00 4.00 0.00 7.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 26 | JITENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13056 100862820012 1113432361 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 27 | KADIR ANSARI SULMAN ANSARI LINEMAN DL/CPM/26293/13068 100868705222 2212840689 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 28 | KAILASH CHAND BUDH PAL ALM DL/CPM/26293/13008 100859529615 1111885565 01/02/2018 | 9940 4060 14000 | 23.00 5.00 0.00 3.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |

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Page No. : 5

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J. | Salary / Wage Rate BASIC H.R.A. Total | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------|---|------------------------------------|---|---|----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | H.D. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | C.L. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 29 | KAMLESH KUMAR DHUNNI LINEMAN DL/CPM/26293/13048 100860314387 1101309994 01/02/2018 | 12043 4919 16962 | 19.00 4.00 0.00 8.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 30 | KANCHAN SINGH BRHAM PAL LINEMAN DL/CPM/26293/12983 100503123790 1013445073 01/02/2018 | 12043 4919 16962 | 23.00 4.00 0.00 4.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 31 | KRISHAN KUMAR KHUSI RAM LINEMAN DL/CPM/26293/13051 100497190580 2212751086 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 32 | LAL BABU RAM PARVESH ALM DL/CPM/26293/12927 100497844541 1113321862 01/02/2018 | 9940 4060 14000 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 33 | LAL BIHARI DEVNATH RAJBHAR LINEMAN DL/CPM/26293/12982 100739105273 1114830137 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 34 | LALLAN RAWAT SHIV PRASAD LINEMAN DL/CPM/26293/12989 100498282693 1112838400 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 35 | MAHESH SUKHLAL ALM DL/CPM/26293/12984 101032947986 1111731975 01/02/2018 | 9940 4060 14000 | 8.00 1.00 0.00 13.00 | 0.00 0.00 9.00 22.00 | 7054 2881 9935 | 0 0 0 0 | 846 174.00 0 0 0.00 | 0 0 0 0 1020.00 | 588 258 471.91 0.00 1317.91 | 8915.00 | | |

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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 | | | |
| | | | C.L. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | Total | | | | |
| 36 | MANOJ KUMAR KRISHAN KASHYAP ALM DL/CPM/26293/12910 100862555906 1106519668 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 37 | MANOJ KUMAR PARMESHAR DEEN LINEMAN DL/CPM/26293/12992 100629585149 1111731965 01/02/2018 | 12043 4919 16962 | 22.00 5.00 0.00 4.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 38 | MINTOO MANDAL HARI BHOL MANDAL FOREMAN DL/CPM/26293/13231 100496959275 1101926257 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 39 | MOHAN LAL RUP RAM ALM DL/CPM/26293/13055 100866918114 1111976054 01/02/2018 | 9940 4060 14000 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 40 | MOHAN LAL NANNU RAM ALM DL/CPM/26293/12931 100497540708 1111885571 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 41 | MOHAN LAL YADAV BOKU YADAV ALM DL/CPM/26293/12950 100229746647 2205495730 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 42 | MOHIT KUMAR RADHEY SHYAM SUPERVISOR DL/CPM/26293/13076 100977783580 2015923218 01/02/2018 | 13108 5354 18462 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 13108 5354 18462 | 0 0 0 0 | 1573 324.00 0 0 0.00 | 0 0 0 1897.00 | 1092 481 876.95 0.00 | 2449.95 | 16565.00 | |

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Firm PF Number DL/CPM/26293

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|---------------|--|---|-------------------------------|--------------------------------------|-----------------------------------|-------------------------|-----------------------------|-------------------------------|-------------------------------|---|-----------------|---------------------------------------|
| | | | 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 | | | |
| 43 | MUKESH KUMAR SHALIGRAM MANDAL LINEMAN DL/CPM/26293/12941 100498244623 2213801428 01/02/2018 | 12043 4919 16962 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 44 | MUNENDER MAHESH LINEMAN DL/CPM/26293/13014 100791522746 1114865721 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 45 | NARESH KUMAR CHUNNI LAL ALM DL/CPM/26293/12952 100496735458 2213605662 01/02/2018 | 9940 4060 14000 | 22.00 5.00 0.00 4.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 46 | NATHU SINGH KANHAIYA LINEMAN DL/CPM/26293/12996 100862254661 1112917153 01/02/2018 | 12043 4919 16962 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 47 | NITIN KUMAR HARISH KUMAR ALM DL/CPM/26293/ 1014172595 101076026930 22/01/2019 | 9940 4060 14000 | 8.00 1.00 0.00 0.00 | 0.00 0.00 1.00 9.00 | 2886 1179 4065 | 0 0 0 0 | 346 72.00 0 0.00 | 0 0 0 418.00 | 240 106 193.09 0.00 | 539.09 | 3647.00 | |
| 48 | OM PRAKASH MANGAT LAL LINEMAN DL/CPM/26293/13070 100497378456 2213605651 01/02/2018 | 12043 4919 16962 | 23.00 5.00 0.00 3.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 49 | PANKAJ BANSIDHAR LINEMAN DL/CPM/26293/13052 100627990630 1013614714 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |

SURYA CONSTRUCTION COMPANY

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2019

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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. | | ARREAR | ADVAN. | LWFEE | T.CHAR | | |
| | | | C.L. | W.P. | | | Total | LWFEE | Total | | | |
| | | | E.L. | P.D. | | | | | | | | |
| 50 | PAPPU RAJBHAR BANBALI RAJBHAR ALM DL/CPM/26293/13075 100739033790 1114831261 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |
| 51 | PRAVESH GAUTAM JAYPRAKASH LINEMAN DL/CPM/26293/13298 101295937455 2214343142 01/08/2018 | 12043 4919 16962 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 15220.00 | |
| 52 | RADHEY SHYAM TULSI ALM DL/CPM/26293/12921 100869365742 1111731973 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |
| 53 | RAHUL OMAKAR ALM DL/CPM/26293/12976 100497606303 2213778666 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |
| 54 | RAJ PAL RAM SANJIWAN ALM DL/CPM/26293/13057 100866274959 2213728485 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 0 0 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 12562.00 | |
| 55 | RAJAN MAJHI MAHENDER MAJHI LINEMAN DL/CPM/26293/12847 100497360842 1111686103 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 0 0 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 15220.00 | |
| 56 | RAJESH GAUTAM JAI PRAKASH LINEMAN DL/CPM/26293/12986 101101708951 1115081333 01/02/2018 | 12043 4919 16962 | 17.00 3.00 0.00 7.00 | 0.00 0.00 4.00 27.00 | 10489 4284 14773 | 0 0 0 0 | 0 0 0 0 | 1259 259.00 0 0.00 | 0 0 0 1518.00 | 874 385 701.72 0.00 | 13255.00 | |

SURYA CONSTRUCTION COMPANY

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Salary / Wages Register for the month of January, 2019

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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 | | LWFEE | Total | | | |
| 57 | RAJESH KUMAR AMRIT LAL LINEMAN DL/CPM/26293/12943 100496440196 2213623407 01/02/2018 | 12043 4919 16962 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 58 | RAJKUMAR DAS KISHORI DAS LINEMAN DL/CPM/26293/13050 100628874360 1111732069 01/02/2018 | 12043 4919 16962 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 59 | RAJNISH MAHENDRA PAL LINEMAN DL/CPM/26293/12985 101094532032 1115065911 01/02/2018 | 12043 4919 16962 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 60 | RAJU HIRA SINGH LINEMAN DL/CPM/26293/13054 100572731033 2213477210 01/02/2018 | 12043 4919 16962 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 61 | RAKESH KUMAR LOCHAN PRASAD ALM DL/CPM/26293/12964 100863114437 1111731987 01/02/2018 | 9940 4060 14000 | 8.00 1.00 0.00 4.00 | 0.00 0.00 18.00 13.00 | 4168 1703 14000 | 0 0 0 5871 | 500 103.00 0 0.00 | 0 0 0 603.00 | 347 153 278.87 0.00 | 778.87 | 5268.00 | |
| 62 | RAM DULARE ANANTU LINEMAN DL/CPM/26293/12998 100627805597 2213613642 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 63 | RAM NARAYAN SAHDEV ALM DL/CPM/26293/12965 100867223509 1111731949 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |

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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 | | | |
| 64 | RAM PRAVESH DHIRAJ PRASAD LINEMAN DL/CPM/26293/12981 100885561586 2211620765 01/02/2018 | 12043 4919 16962 | 23.00 5.00 0.00 3.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 65 | RAM PRAVESH JAGDISH MAHTO ALM DL/CPM/26293/13010 100861641539 1111885570 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 66 | RAM SHANKAR BINDA DEEN ALM DL/CPM/26293/12967 100859422523 100859422523 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 67 | RAMANKUMAR JUGAL RAI MANDAL LINEMAN DL/CPM/26293/12944 100497097892 2213743424 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 68 | RAMESH CHAND BABU LAL ALM DL/CPM/26293/13005 100858829753 1111885578 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 69 | RAMESH PANDEY RAM IQBAL ALM DL/CPM/26293/13002 100305139653 1112150437 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 70 | RANJEET BHARDWAJ SAHTU LINEMAN DL/CPM/26293/12919 100867233849 2213595282 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |

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Firm 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. | | | |
| | | | H.D. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | C.L. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 71 | RANJEET MANDAL BHOGRAJ MANDAL ALM DL/CPM/26293/12968 100628061564 1111732000 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 72 | RANVIR KUMAR VIRVAL YADAV ALM DL/CPM/26293/13067 100496657691 2213925848 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 73 | ROHTASH HEERA LAL ALM DL/CPM/26293/12969 100861374184 100861374184 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 74 | SAJJAN KUMAR SHARMA ARJUN SHARMA LINEMAN DL/CPM/26293/12998 100858453750 1112479378 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 16962 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 75 | SANOJ KUMAR VIJAY SHANKAR ALM DL/CPM/26293/13003 100335634443 2213605631 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 76 | SANTOSH DASS UMESH DASS ALM DL/CPM/26293/13058 100869448587 1113552204 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 77 | SARVESH KUMAR CHATRI PRASHAD ALM DL/CPM/26293/12970 100859809424 1113406186 01/02/2018 | 9940 4060 14000 | 6.00 1.00 0.00 6.00 | 0.00 0.00 18.00 13.00 | 4168 1703 5871 | 0 0 0 5871 | 500 103.00 0 0 0.00 | 0 0 0 0 603.00 | 347 153 278.87 0.00 778.87 | 5268.00 | | |

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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. | | | |
| | | | H.D. | C.H. | H.R.A. | | | ADVAN. | LWFEE | | | |
| | | | C.L. | W.P. | | ARREAR | | T.CHAR | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 78 | SATENDER KUMAR PHOOL CHAND ALM DL/CPM/26293/12975 100629608403 1114724664 01/02/2018 | 9940 4060 14000 | 24.00 5.00 0.00 1.00 | 0.00 0.00 1.00 30.00 | 9619 3929 13548 | 0 0 | 1154 238.00 0 0.00 | 0 0 0 1392.00 | 801 353 643.53 0.00 | 1797.53 | 12156.00 | |
| 79 | SATENDER PATHAK LAKHMI CHAND PATHAK ALM DL/CPM/26293/13012 100739268251 1114830160 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 80 | SATENDR KUMAR NATURAM LINEMAN DL/CPM/26293/13069 101219226581 1013583479 01/02/2018 | 12043 4919 16962 | 20.00 4.00 0.00 7.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 81 | SHANKAR LAL KISHAN LAL LINEMAN DL/CPM/26293/13073 100862496655 1112838404 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |
| 82 | SHARVAN KUMAR KANKIR MANDAL ALM DL/CPM/26293/12980 100685685208 1114784543 01/02/2018 | 9940 4060 14000 | 25.00 5.00 0.00 1.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 83 | SHEETAL PRASAD BENDU PRASAD ALM DL/CPM/26293/13061 100496596224 2213623414 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 | 1193 245.00 0 0.00 | 0 0 0 1438.00 | 828 365 665.00 0.00 | 1858.00 | 12562.00 | |
| 84 | SHIV BAHADUR MAHADEV LINEMAN DL/CPM/26293/12997 100863427632 2213605630 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 | 1445 297.00 0 0.00 | 0 0 0 1742.00 | 1003 442 805.70 0.00 | 2250.70 | 15220.00 | |

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

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R

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. | | | |
| | | | H.D. | C.H. | H.R.A. | | ADVAN. | LWFEE | T.CHAR | | | |
| | | | C.L. | W.P. | | ARREAR | | | | | | |
| | | | E.L. | P.D. | | Total | | LWFEE | Total | | | |
| 85 | SHIV LAL BHAGWAN DEEN ALM DL/CPM/26293/12922 100859195387 2213605657 01/02/2018 | 9940 4060 14000 | 23.00 5.00 0.00 0.00 | 0.00 0.00 3.00 28.00 | 8978 3667 12645 | 0 0 0 0 | 1077 222.00 0 0 0.00 | 0 0 0 0 1299.00 | 748 329 600.64 0.00 1677.64 | 11346.00 | | |
| 86 | SHIV NARAYAN SAHADEV LINEMAN DL/CPM/26293/13049 100867218718 1113552266 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 87 | SHIV NARAYAN MANJHI BHOLA MANJHI ALM DL/CPM/26293/13077 100977783624 1114937111 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 88 | SHIV NARESH RAM ASREY ALM DL/CPM/26293/13065 100497811450 1111752944 01/02/2018 | 9940 4060 14000 | 23.00 5.00 0.00 3.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 89 | SHIV PRASHAD SAHDEV ALM DL/CPM/26293/12974 100351636206 1111731990 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 0 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 90 | SHIV PYARE DOOLLU LINEMAN DL/CPM/26293/13001 100496831946 1112917160 01/02/2018 | 12043 4919 16962 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |
| 91 | SHRI LAL BHAGWAN DEEN LINEMAN DL/CPM/26293/12923 101219226575 1111843544 01/02/2018 | 12043 4919 16962 | 23.00 5.00 0.00 3.00 | 0.00 0.00 0.00 31.00 | 12043 4919 16962 | 0 0 0 0 | 1445 297.00 0 0 0.00 | 0 0 0 0 1742.00 | 1003 442 805.70 0.00 2250.70 | 15220.00 | | |

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 January, 2019

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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 | | LWFEE | Total | | | |
| 92 | SHRI RAM POORAN PRASAD ALM DL/CPM/26293/13071 100353865282 1113406189 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 93 | SHYAM BABU SURESH SINGH ALM DL/CPM/26293/12643 100964075537 2205486451 01/11/2016 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 94 | SUMIT KUMAR ASHOK TYAGI ALM DL/CPM/26293/13045 100858580465 2213722323 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 95 | SURENDRA KUMAR SHAMBHOO PRASAD ALM DL/CPM/26293/13059 100867291673 1013581885 01/02/2018 | 9940 4060 14000 | 24.00 5.00 0.00 2.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 96 | SURYA BALI SH. NARESH LINEMAN DL/CPM/26293/12946 100497558669 1113031006 01/02/2018 | 12043 4919 16962 | 11.00 2.00 0.00 13.00 | 0.00 0.00 5.00 26.00 | 10101 4126 14227 | 0 0 0 14227 | 1212 249.00 0 0 0.00 | 0 0 0 0 1461.00 | 841 371 675.78 0.00 1887.78 | 12766.00 | | |
| 97 | UMESH KUMAR BABULAL ALM DL/CPM/26293/13063 100858855144 2213728483 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |
| 98 | VIKASH BIJENDER ALM DL/CPM/26293/13064 100496648653 2213722388 01/02/2018 | 9940 4060 14000 | 26.00 5.00 0.00 0.00 | 0.00 0.00 0.00 31.00 | 9940 4060 14000 | 0 0 0 14000 | 1193 245.00 0 0 0.00 | 0 0 0 0 1438.00 | 828 365 665.00 0.00 1858.00 | 12562.00 | | |

SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of January, 2019

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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. |
| | | | | | | | | | | | | |
| | | | | | 1054791 | 0 | 121731 | 0 | 84493 | | | |
| | | | | | 422663 | | 25366.00 | 0 | 37238 | | | |
| | | | | | | | 0 | 0 | 68816.02 | | | |
| | | | | | | 0 | | 0 | 0.00 | | | |
| | Total | | | | | 1477454 | 0.00 | 147097.00 | 190547.02 | 1330357.00 | | |