

SURYA CONSTRUCTION COMPANY

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

Firm PF Number DL/CPM/26293
Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of September, 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. | OT.AMT | | | |
| 1 | AJAY KUMAR OM PARKASH SUPERVISOR 2214477364 11/12/2018 | 18462 0 18462 | 20.00 4.00 0.00 2.00 0.00 | 0.00 0.00 4.00 26.00 | 16000 0 0 | 0 0 16000 | 0 0 16000 | 0 120.00 0 0 0 0.00 120.00 | 0 0 0 0 0 0 520.00 | 0 0 520.00 0.00 520.00 | 15880.00 | |
| 2 | AMIT MISHRA VINOD MISHRA LINEMAN DL/CPM/26293/13319 101277512420 1013758053 01/04/2019 | 15000 1962 16962 | 21.00 5.00 0.00 1.00 0.00 | 0.00 0.00 3.00 27.00 | 13500 1766 0 | 0 0 15266 | 0 0 15266 | 1620 115.00 0 0 0 0.00 1735.00 | 0 0 0 0 0 0 2116.15 | 1125 495 496.15 0.00 2116.15 | 13531.00 | |
| 3 | ANGAD SINGH BRAHMDEV LINEMAN DL/CPM/26293/13249 101300279544 2214180764 01/05/2018 | 15000 1962 16962 | 20.00 4.00 0.00 1.00 0.00 | 0.00 0.00 5.00 25.00 | 12500 1635 0 | 0 0 14135 | 0 0 14135 | 1500 107.00 0 0 0 0.00 1607.00 | 0 0 0 0 0 0 1959.39 | 1041 459 459.39 0.00 1959.39 | 12528.00 | |
| 4 | ANIL KUMAR SITARAM ALM 2214485864 01/01/2019 | 16000 0 16000 | 18.00 4.00 1.00 0.00 0.00 | 0.00 0.00 7.00 23.00 | 12267 0 0 | 0 0 12267 | 0 0 12267 | 0 92.00 0 0 0 0.00 92.00 | 0 0 0 0 0 0 398.68 | 0 0 398.68 0.00 398.68 | 12175.00 | |
| 5 | ANKUR RAJBIR SUPERVISOR 2214483386 01/12/2018 | 18462 0 18462 | 21.00 4.00 0.00 2.00 0.00 | 0.00 0.00 3.00 27.00 | 16616 0 0 | 0 0 16616 | 0 0 16616 | 0 125.00 0 0 0 0 125.00 | 0 0 0 0 0 0 540.02 | 0 0 540.02 0.00 540.02 | 16491.00 | |
| 6 | ANUJ KUMAR GUPTA RAVINDER SINGH SUPERVISOR 2214569467 16/08/2019 | 18462 0 18462 | 11.00 2.00 0.00 0.00 0.00 | 0.00 0.00 17.00 13.00 | 8000 0 0 | 0 0 8000 | 0 0 8000 | 0 60.00 0 0 0 0.00 60.00 | 0 0 0 0 0 0 260.00 | 0 0 260.00 0.00 260.00 | 7940.00 | |
| 7 | BALRAJ SHIV SHARAN ALM DL/CPM/26293/13278 101317437025 2214417458 25/06/2018 | 14000 0 14000 | 21.00 4.00 0.00 2.00 0.00 | 0.00 0.00 3.00 27.00 | 12600 0 0 | 0 0 12600 | 0 0 12600 | 1512 95.00 0 0 0 0.00 1607.00 | 0 0 0 0 0 0 1050 | 1050 462 409.50 0.00 1921.50 | 10993.00 | |

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| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | OT.AMT | | | |
| 8 | BASHANTI LAL RAM LAL DRIVER 2213549967 01/08/2018 | 16962 0 16962 | 15.00 2.00 0.00 1.00 0.00 | 0.00 0.00 12.00 18.00 | 10177 0 10177 | 0 0 0 0 | 0 77.00 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 330.75 0.00 | 10100.00 | |
| 9 | BITTU RAM PRABHU RAM ALM 2214519708 14/03/2019 | 16000 0 16000 | 20.00 4.00 0.00 0.00 0.00 | 0.00 0.00 6.00 24.00 | 12800 0 12800 | 0 0 0 0 | 0 96.00 0 0 0 0 | 0 0 0 0 | 0 0 416.00 0.00 | 12704.00 | | |
| 10 | CHANDAN KUMAR RAJESH KUMAR SUPERVISOR 2214485854 01/01/2019 | 18462 0 18462 | 20.00 4.00 0.00 2.00 0.00 | 0.00 0.00 4.00 26.00 | 16000 0 16000 | 0 0 0 0 | 0 120.00 0 0 0 0 | 0 0 0 0 | 0 0 520.00 0.00 | 15880.00 | | |
| 11 | CHINTAN SINGH NEPAL SINGH ALM DL/CPM/26293/13252 101300279571 2214399143 07/05/2018 | 15000 3462 18462 | 19.00 4.00 0.00 2.00 0.00 | 0.00 0.00 5.00 25.00 | 12500 2885 15385 | 0 0 0 0 | 1500 116.00 0 0 0 0 | 0 0 0 0 | 1041 459 500.01 0.00 | 13769.00 | | |
| 12 | DEEPAK MAHENDER SUPERVISOR 2214180612 17/04/2018 | 18462 0 18462 | 19.00 4.00 0.00 2.00 0.00 | 0.00 0.00 5.00 25.00 | 15385 0 15385 | 0 0 0 0 | 0 116.00 0 0 0 0 | 0 0 0 0 | 0 0 500.01 0.00 | 15269.00 | | |
| 13 | DEVI SINGH SURAJ BHAN ALM DL/CPM/26293/13356 101499142280 2214505622 20/02/2019 | 15000 3462 18462 | 16.00 3.00 0.00 2.00 0.00 | 0.00 0.00 9.00 21.00 | 10500 2423 12923 | 0 0 0 0 | 1260 97.00 0 0 0 0 | 0 0 0 0 | 875 385 420.00 0.00 | 11566.00 | | |
| 14 | DHIRAJ KRIPASHANKAR ALM 2214556236 15/07/2019 | 16000 0 16000 | 20.00 4.00 0.00 1.00 0.00 | 0.00 0.00 5.00 25.00 | 13333 0 13333 | 0 0 0 0 | 0 100.00 0 0 0 0 | 0 0 0 0 | 0 0 433.32 0.00 | 13233.00 | | |

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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 | | | | | | |
| | | | OT.HR | | OT.AMT | | | LWFEE | Total | | | |
| 22 | MANISH KUMAR SURAJ DEV SUPERVISOR 2214234757 04/04/2018 | 18462 0 18462 | 18.00 3.00 1.00 1.00 0.00 | 0.00 0.00 7.00 23.00 | 14154 0 14154 | 0 0 0 0 0 | | 0 107.00 0 0 0.00 | 0 0 0 0 107.00 | 0 0 460.01 0.00 | 14047.00 | |
| 23 | MANOJ RAM PAL SUPERVISOR DL/CPM/26293/13228 101266234246 2214376915 01/02/2018 | 15000 3462 18462 | 14.00 2.00 0.00 2.00 0.00 | 0.00 0.00 12.00 18.00 | 9000 2077 11077 | 0 0 0 0 0 | | 1080 84.00 0 0 0.00 | 0 0 0 0 1164.00 | 750 330 360.00 0.00 | 9913.00 | |
| 24 | MANOJ KUMAR JIVA RAM LINEMAN DL/CPM/26293/13256 101240057618 2213837722 15/05/2018 | 15000 1962 16962 | 20.00 4.00 0.00 2.00 0.00 | 0.00 0.00 4.00 26.00 | 13000 1700 14700 | 0 0 0 0 0 | | 1560 111.00 0 0 0.00 | 0 0 0 0 1671.00 | 1083 477 477.75 0.00 | 13029.00 | |
| 25 | MUNNA LAL RAM KHILARI OFFICE ASSTT. DL/CPM/26293/13221 101265601745 2213697292 01/02/2018 | 15000 1962 16962 | 22.00 5.00 2.00 0.00 0.00 | 0.00 0.00 1.00 29.00 | 14500 1897 16397 | 0 0 0 0 0 | | 1740 123.00 0 0 0.00 | 0 0 0 0 1863.00 | 1208 532 532.90 0.00 | 14534.00 | |
| 26 | MURARI JHA SURYA NARAIN JHA LINEMAN DL/CPM/26293/12959 100738661915 1106533456 01/02/2018 | 15000 1962 16962 | 9.00 1.00 1.00 0.00 0.00 | 0.00 0.00 19.00 11.00 | 5500 719 6219 | 0 0 0 0 0 | | 660 47.00 0 0 0.00 | 0 0 0 0 707.00 | 458 202 202.12 0.00 | 5512.00 | |
| 27 | NAVEEN PARSHURAM KAUSHIK LINEMAN 2214477422 11/12/2018 | 16962 0 16962 | 9.00 1.00 1.00 0.00 0.00 | 0.00 0.00 19.00 11.00 | 6219 0 6219 | 0 0 0 0 0 | | 0 47.00 0 0 0.00 | 0 0 0 0 47.00 | 0 0 202.12 0.00 | 6172.00 | |
| 28 | NEERAJ RAMLADETE LINEMAN 2212948039 01/03/2018 | 16962 0 16962 | 21.00 5.00 1.00 0.00 0.00 | 0.00 0.00 3.00 27.00 | 15266 0 15266 | 0 0 0 0 0 | | 0 115.00 0 0 0.00 | 0 0 0 0 115.00 | 0 0 496.15 0.00 | 15151.00 | |

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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 | | | | | | |
| | | | OT.HR | | OT.AMT | | | LWFEE | Total | | | |
| 29 | NITIN RAJPOOT RAVINDER SINGH SUPERVISOR 2214499032 06/02/2019 | 18462 0 18462 | 21.00 5.00 1.00 0.00 0.00 | 0.00 0.00 3.00 27.00 | 16616 0 16616 | 0 0 16616 | 0 0 16616 | 0 125.00 0 0 0.00 | 0 0 0 0 125.00 | 0 0 540.02 0.00 540.02 | 16491.00 | |
| 30 | PARDEEP CHETRAM LINEMAN 2212355754 06/03/2018 | 16962 0 16962 | 16.00 3.00 2.00 0.00 0.00 | 0.00 0.00 9.00 21.00 | 11873 0 11873 | 0 0 11873 | 0 0 11873 | 0 90.00 0 0 0.00 | 0 0 0 0 90.00 | 0 0 385.87 0.00 385.87 | 11783.00 | |
| 31 | PAWAN KUMAR SAHAB SINGH SUPERVISOR 2214376913 01/02/2018 | 20000 0 20000 | 22.00 5.00 0.00 3.00 0.00 | 0.00 0.00 0.00 30.00 | 20000 0 20000 | 0 0 20000 | 0 0 20000 | 0 150.00 0 0 0.00 | 0 0 0 0 150.00 | 0 0 650.00 0.00 650.00 | 19850.00 | |
| 32 | PINTU LAL MAHWER BHAJAN LAL LINEMAN 2214569465 16/08/2019 | 16962 0 16962 | 15.00 3.00 0.00 0.00 0.00 | 0.00 0.00 12.00 18.00 | 10177 0 10177 | 0 0 10177 | 0 0 10177 | 0 77.00 0 0 0.00 | 0 0 0 0 77.00 | 0 0 330.75 0.00 330.75 | 10100.00 | |
| 33 | PRAASHANT KUMAR PANDEY BIRENDRA PANDEY ALM DL/CPM/26293/13250 101300279563 2214399128 07/05/2018 | 14000 0 14000 | 23.00 5.00 2.00 0.00 0.00 | 0.00 0.00 0.00 30.00 | 14000 0 14000 | 0 0 14000 | 0 0 14000 | 1680 105.00 0 0 0.00 | 0 0 0 0 1785.00 | 1166 514 455.00 0.00 2135.00 | 12215.00 | |
| 34 | RAHUL JILE SINGH LINEMAN DL/CPM/26293/13282 101317643183 2214417463 25/06/2018 | 15000 1962 16962 | 21.00 4.00 0.00 2.00 0.00 | 0.00 0.00 3.00 27.00 | 13500 1766 15266 | 0 0 15266 | 0 0 15266 | 1620 115.00 0 0 0.00 | 0 0 0 0 1735.00 | 1125 495 496.15 0.00 2116.15 | 13531.00 | |
| 35 | RAHUL KUMAR RANVEER SINGH ALM DL/CPM/26293/13253 101300279585 2214399157 07/05/2018 | 14000 0 14000 | 14.00 2.00 1.00 0.00 0.00 | 0.00 0.00 13.00 17.00 | 7933 0 7933 | 0 0 7933 | 0 0 7933 | 952 60.00 0 0 0.00 | 0 0 0 0 1012.00 | 661 291 257.82 0.00 1209.82 | 6921.00 | |

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|---------------|--|---|---------------------------------------|--------------------------------|---------------------------------|-------------------------|--------|----------------------------------|-----------------------------|---|----------------|---------------------------------------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | E.S.I.C. | | | |
| | | | C.H. | C.L. | W.P. | | ARREAR | ADVAN. | LWFEE | T.CHAR | | |
| | | | E.L. | P.D. | | | | LWFEE | Total | | | |
| | | | OT.HR | | OT.AMT | Total | | | | | | |
| 36 | RAJ KISHOR JAI RAM PARSAD ALM DL/CPM/26293/13187 100291959156 2213658596 01/02/2018 | 14000 0 14000 | 17.00 3.00 1.00 0.00 0.00 | 0.00 0.00 9.00 21.00 | 9800 0 0 9800 | 0 0 9800 | | 1176 74.00 0 0 0.00 | 0 0 0 0 1250.00 | 816 360 318.50 0.00 1494.50 | 8550.00 | |
| 37 | RAJESH KUMAR KAIN ROHTASH KUMAR KAIN SUPERVISOR 2214477446 11/12/2018 | 18462 0 18462 | 18.00 4.00 1.00 0.00 0.00 | 0.00 0.00 7.00 23.00 | 14154 0 0 14154 | 0 0 14154 | | 0 107.00 0 0 0.00 | 0 0 0 0 107.00 | 0 0 460.01 0.00 460.01 | 14047.00 | |
| 38 | RAVI KUMAR SUNIL KUMAR LINEMAN 2214569459 16/08/2019 | 16962 0 16962 | 8.00 1.00 0.00 0.00 0.00 | 0.00 0.00 21.00 9.00 | 5089 0 0 5089 | 0 0 5089 | | 0 39.00 0 0 0.00 | 0 0 0 0 39.00 | 0 0 165.39 0.00 165.39 | 5050.00 | |
| 39 | SADIQ HUSSAIN IMRAN AHAMAD LINEMAN 2214569464 16/08/2019 | 16962 0 16962 | 15.00 3.00 0.00 0.00 0.00 | 0.00 0.00 12.00 18.00 | 10177 0 0 10177 | 0 0 10177 | | 0 77.00 0 0 0.00 | 0 0 0 0 77.00 | 0 0 330.75 0.00 330.75 | 10100.00 | |
| 40 | SATISH KUMAR KARAMBIR ALM DL/CPM/26293/13355 101270470047 2214477432 11/12/2018 | 14000 0 14000 | 20.00 4.00 0.00 1.00 0.00 | 0.00 0.00 5.00 25.00 | 11667 0 0 11667 | 0 0 11667 | | 1400 88.00 0 0 0.00 | 0 0 0 0 1488.00 | 972 428 379.18 0.00 1779.18 | 10179.00 | |
| 41 | SHAYAM JI MAHESH CHAND LINEMAN DL/CPM/26293/13227 101266026628 2214376896 01/02/2018 | 15000 1962 16962 | 21.00 4.00 1.00 0.00 0.00 | 0.00 0.00 4.00 26.00 | 13000 1700 0 14700 | 0 0 14700 | | 1560 111.00 0 0 0.00 | 0 0 0 0 1671.00 | 1083 477 477.75 0.00 2037.75 | 13029.00 | |
| 42 | SUNIL KUMAR BRIJ PARKASH LINEMAN 2214477462 11/12/2018 | 16962 0 16962 | 14.00 2.00 0.00 2.00 0.00 | 0.00 0.00 12.00 18.00 | 10177 0 0 10177 | 0 0 10177 | | 0 77.00 0 0 0.00 | 0 0 0 0 77.00 | 0 0 330.75 0.00 330.75 | 10100.00 | |

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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 | | | | | | |
| | | | OT.HR | | OT.AMT | | | LWFEE | Total | | | |
| 43 | SUNIL SINGH YADAV SURENDRA SINGH ALM DL/CPM/26293/13281 100603072799 2214417471 25/06/2018 | 14000 0 14000 | 18.00 4.00 0.00 2.00 0.00 | 0.00 0.00 6.00 24.00 | 11200 0 11200 | 0 0 0 0 0 | | 1344 84.00 0 0 0 | 0 0 0 0 0 | 933 411 364.00 0.00 | 9772.00 | |
| 44 | SURJEET PAL BEGRAJ PAL SUPERVISOR DL/CPM/26293/13213 100523794696 1013731159 01/02/2018 | 15000 3462 18462 | 18.00 3.00 1.00 1.00 0.00 | 0.00 0.00 7.00 23.00 | 11500 2654 14154 | 0 0 0 0 0 | | 1380 107.00 0 0 0 | 0 0 0 0 0 | 958 422 460.01 0.00 | 12667.00 | |
| 45 | VIKRAM RAMESH CHAND LINEMAN DL/CPM/26293/13238 101277512412 1013956132 01/03/2018 | 15000 1962 16962 | 21.00 4.00 1.00 0.00 0.00 | 0.00 0.00 4.00 26.00 | 13000 1700 14700 | 0 0 0 0 0 | | 1560 111.00 0 0 0 | 0 0 0 0 0 | 1083 477 477.75 0.00 | 13029.00 | |
| 46 | VINAY KUMAR DHRUV NARAYAN CHATURVEDI LINEMAN DL/CPM/26293/13222 101265601750 2214319149 01/02/2018 | 15000 1962 16962 | 19.00 4.00 0.00 0.00 0.00 | 0.00 0.00 7.00 23.00 | 11500 1504 13004 | 0 0 0 0 0 | | 1380 98.00 0 0 0 | 0 0 0 0 0 | 958 422 422.63 0.00 | 11526.00 | |
| 47 | VINOD KUMAR GANGA RAM LINEMAN 1115230250 22/10/2018 | 16962 0 16962 | 19.00 4.00 1.00 0.00 0.00 | 0.00 0.00 6.00 24.00 | 13570 0 13570 | 0 0 0 0 0 | | 0 102.00 0 0 0 | 0 0 0 0 0 | 0 0 441.03 0.00 | 13468.00 | |
| 48 | VISHAL KUMAR ROHILLA SUNIL KUMAR ALM 2214277915 01/01/2019 | 16000 0 16000 | 19.00 4.00 1.00 0.00 0.00 | 0.00 0.00 6.00 24.00 | 12800 0 12800 | 0 0 0 0 0 | | 0 96.00 0 0 0 | 0 0 0 0 0 | 0 0 416.00 0.00 | 12704.00 | |
| 49 | VISHNU DEV DEVENDER PANDIT ALM 2212622135 17/09/2018 | 16962 0 16962 | 20.00 4.00 1.00 2.00 0.00 | 0.00 0.00 3.00 27.00 | 15266 0 15266 | 0 0 0 0 0 | | 0 115.00 0 0 0 | 0 0 0 0 0 | 0 0 496.15 0.00 | 15151.00 | |

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|---------------|--|--|------------|------|----------|---------|---------------|--------|---|-----------------|---------------------------------------|----------|
| | | | W.D. | S.L. | BASIC | ARR.BAS | E.P.F. | V.P.F. | | | | E.S.I.C. |
| | | | | | 605831 | 0 | 29608 | 0 | 20554 | | | |
| | | | | | 27311 | | 4770.00 | 0 | 9054 | | | |
| | | | | | | 0 | 0 | 0 | 20577.14 | | | |
| | | | | | | 0 | 0 | 0 | 0.00 | | | |
| | Total | | | | | 0 | 633142 | 0.00 | 34378.00 | 50185.14 | 598764.00 | |