

SURYA CONSTRUCTION COMPANY**303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**

Principal Employer's TPDDL

MODEL TOWN

Address HUDSON LINE, KINGSWAY CAMP,

DISTT. CIVIL LINES, DELHI-110009

INDIA

Nature and Location MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2014

Page No. : 1

S.No.	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total	Total		Total			
1	AMAR NATH SARDAR PAL LINEMAN DL/CPM/26293/01950 2212727547 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	
2	AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/01949 1013739038 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00			7624.00	
3	ANIL KUMAR PAL RAM SAWROOP PAL ALM DL/CPM/26293/01951 2212727549 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00			7624.00	
4	ARVIND KRISHAN ALM DL/CPM/26293/01971 2212909775 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00			7624.00	
5	ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/01939 2212731698 16/07/2013	6501	0	25.00	0.00	6082	0	0	730	0	507		
		2053	0	4.00	0.00	1921	0	0	141.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			8554.00				8003		871.00			7132.00	
6	ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/01972 2212921791 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	
7	BHOPAL SATYAVEER LINEMAN DL/CPM/26293/01916 2212727553 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	

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Salary / Wages Register for the month of October, 2014

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX	LWFER		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total					Total		Total			
8	DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/01900 2212727556 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00					8554		930.00		7624.00	
9	DEVI SINGH MAKRAND PAL LINEMAN DL/CPM/26293/01952 2212727557 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00					10374		1128.00		9246.00	
10	DINESH KUMAR RAM KALAN SINGH LINEMAN DL/CPM/26293/01921 2212727558 16/07/2013	7884	0	26.00	0.00	7630	0	0	916	0	636		
		2490	0	4.00	0.00	2410	0	0	176.00	0	280		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10374.00					10040		1092.00		8948.00	
11	GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/01937 2212727559 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00					8554		930.00		7624.00	
12	JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/01901 2212727562 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00					10374		1128.00		9246.00	
13	JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/01948 1013726467 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00					8554		930.00		7624.00	
14	JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/01953 2212727564 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00					10374		1128.00		9246.00	

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S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
15	JITENDER VASUDEV ALM DL/CPM/26293/01920 1013583473 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8554.00				8554			930.00			7624.00	
16	KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/01914 2212727565 16/07/2013	7884	0	26.00	0.00	7630	0	0	916	0	636		
		2490	0	4.00	0.00	2410	0	0	176.00	0	280		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		10374.00				10040			1092.00			8948.00	
17	KAUSHAL KUMAR SARDAR PAL ALM DL/CPM/26293/01925 2212727566 16/07/2013	6501	0	23.00	0.00	5662	0	0	679	0	472		
		2053	0	4.00	0.00	1788	0	0	131.00	0	207		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		8554.00				7450			810.00			6640.00	
18	MAHADEV LAKHU PRASAD YADAV ALM DL/CPM/26293/01984 2212731706 01/08/2013	6501	0	26.00	0.00	6291	0	0	755	0	524		
		2053	0	4.00	0.00	1987	0	0	145.00	0	231		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		8554.00				8278			900.00			7378.00	
19	MAHAVIR PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/01985 2212727569 01/11/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10374.00				10374			1128.00			9246.00	
20	MANSA RAM RAM KRISHAN ALM DL/CPM/26293/01954 2212727575 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8554.00				8554			930.00			7624.00	
21	MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/01902 2212727574 16/07/2013	6501	0	26.00	0.00	6291	0	0	755	0	524		
		2053	0	4.00	0.00	1987	0	0	145.00	0	231		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		8554.00				8278			900.00			7378.00	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX	LWFER		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total					Total		Total			
22	MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/01955 2212727577 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00					8554		930.00		7624.00	
23	MUKESH KUMAR GOVERDHAN TO DL/CPM/26293/01982 1013583467 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00					10374		1128.00		9246.00	
24	NARENDRA RAM SWAROOP TO DL/CPM/26293/01940 2212948036 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00					10374		1128.00		9246.00	
25	NARESH LAIKU PRASAD ALM DL/CPM/26293/01903 2212727578 16/07/2013	6501	0	25.00	0.00	6082	0	0	730	0	507		
		2053	0	4.00	0.00	1921	0	0	141.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			8554.00					8003		871.00		7132.00	
26	NARESH DAHIYA MUKHTYAR SINGH LINEMAN DL/CPM/26293/01917 2212727580 16/07/2013	7884	0	21.00	0.00	6104	0	0	732	0	508		
		2490	0	3.00	0.00	1928	0	0	141.00	0	224		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			10374.00					8032		873.00		7159.00	
27	NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/01976 2212727581 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00					10374		1128.00		9246.00	
28	NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/01956 2212727583 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00					10374		1128.00		9246.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total	Total		Total			
29	OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/01942 1013583459 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00		9246.00		
30	PARMOD KUMAR VISHRAM PAL ALM DL/CPM/26293/01981 2212778042 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00		7624.00		
31	PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/01923 1013583489 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00		7624.00		
32	RAJ BAHADUR YADAV SADHNU YADAV LINEMAN DL/CPM/26293/01983 2213844031 01/08/2013	7884	0	15.00	0.00	4323	0	0	519	0	360		
		2490	0	2.00	0.00	1365	0	0	100.00	0	159		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			10374.00				5688		619.00		5069.00		
33	RAJ KARAN DHAN PAL ALM DL/CPM/26293/01958 2212727603 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00		7624.00		
34	RAJ KUMAR RADHAY SHYAM TO DL/CPM/26293/01980 1013589342 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00		9246.00		
35	RAJ KUMAR YADAV RAMA SHANKAR YADAV LINEMAN DL/CPM/26293/01936 2212778053 16/07/2013	7884	0	22.00	0.00	6612	0	0	793	0	551		
		2490	0	4.00	0.00	2088	0	0	153.00	0	242		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			10374.00				8700		946.00		7754.00		

SURYA CONSTRUCTION COMPANY**303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**

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DISTT. CIVIL LINES, DELHI-110009

INDIA

Nature and Location MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2014

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S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total	Total		Total			
36	RAJ NARAYAN KALLU LINEMAN DL/CPM/26293/01904 2212727605 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	
37	RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/01966 2212778056 16/07/2013	7884	0	19.00	0.00	5595	0	0	671	0	466		
		2490	0	3.00	0.00	1767	0	0	129.00	0	205		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			10374.00				7362		800.00			6562.00	
38	RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/01957 2212727598 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00			7624.00	
39	RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/01926 2212727606 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	
40	RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/01915 2212727608 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	
41	RAM DASS SHRI RAM LINEMAN DL/CPM/26293/01905 2212727610 16/07/2013	7884	0	15.00	0.00	4323	0	0	519	0	360		
		2490	0	2.00	0.00	1365	0	0	100.00	0	159		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			10374.00				5688		619.00			5069.00	
42	RAM KHILAWAN MUNNU ALM DL/CPM/26293/01906 2212727613 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00			7624.00	

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Salary / Wages Register for the month of October, 2014

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX	LWFER		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total	Total		Total			
43	RAM NARESH BRIJ NATH LINEMAN DL/CPM/26293/01946 2212804016 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	
44	RAM SAGAR SARDAR PAL LINEMAN DL/CPM/26293/01979 2212727615 16/07/2013	7884	0	21.00	0.00	6104	0	0	732	0	508		
		2490	0	3.00	0.00	1928	0	0	141.00	0	224		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			10374.00				8032		873.00			7159.00	
45	RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/01960 2212727616 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	
46	RAM SUMER MOHAN LAL ALM DL/CPM/26293/01907 2212727617 16/07/2013	6501	0	3.00	0.00	629	0	0	75	0	52		
		2053	0	0.00	0.00	199	0	0	15.00	0	23		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
			8554.00				828		90.00			738.00	
47	RAM SUMER BABBAN RAJA RAM ALM DL/CPM/26293/01908 2212727618 16/07/2013	6501	0	13.00	0.00	3146	0	0	378	0	262		
		2053	0	2.00	0.00	993	0	0	73.00	0	116		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			8554.00				4139		451.00			3688.00	
48	RAM SURAT YADAV DHAN YADAV WELDING MAN DL/CPM/26293/01973 2213229064 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	
49	RAMESH CHATURI LINEMAN DL/CPM/26293/01959 2212727611 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	

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Salary / Wages Register for the month of October, 2014

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total	Total		Total			
50	RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/01927 2212727612 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00		9246.00		
51	RAMU CHAUHAN MAHKU CHAUHAN ALM DL/CPM/26293/01967 2212778067 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00		7624.00		
52	RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/01945 1013583468 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00		9246.00		
53	RANJEET KUMAR BASDEV ALM DL/CPM/26293/01909 2212727619 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00		7624.00		
54	RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/01928 2212727621 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00		9246.00		
55	RISHI KUMAR DEV DUTT SHARMA TO DL/CPM/26293/01922 1013583480 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00		9246.00		
56	SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/01919 2212778081 16/07/2013	6501	0	25.00	0.00	6082	0	0	730	0	507		
		2053	0	4.00	0.00	1921	0	0	141.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			8554.00				8003		871.00		7132.00		

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Salary / Wages Register for the month of October, 2014

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
57	SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/01944 1013583465 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8554.00				8554			930.00			7624.00	
58	SANJEET YADAV HARIHAR YADAV ALM DL/CPM/26293/01918 1112820322 16/07/2013	6501	0	0.00	0.00	0	0	0	0	0	0		
		2053	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		8554.00				0			0.00			0.00	
59	SARVAN PAL RAM SAGAR ALM DL/CPM/26293/01947 1013585115 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8554.00				8554			930.00			7624.00	
60	SATENDER KUMAR NATHU RAM LINEMAN DL/CPM/26293/01898 1013583479 16/07/2013	7884	0	21.00	0.00	6358	0	0	763	0	530		
		2490	0	4.00	0.00	2008	0	0	147.00	0	233		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		10374.00				8366			910.00			7456.00	
61	SATPAL RANGEELA OMI LINEMAN DL/CPM/26293/01934 2212778090 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10374.00				10374			1128.00			9246.00	
62	SATYA NARAYAN DEVTADIN ALM DL/CPM/26293/01910 2212727623 16/07/2013	6501	0	21.00	0.00	5243	0	0	629	0	437		
		2053	0	4.00	0.00	1656	0	0	121.00	0	192		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		8554.00				6899			750.00			6149.00	
63	SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/01961 2212727626 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10374.00				10374			1128.00			9246.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
64	SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/01911 2212727628 16/07/2013	7884	0	20.00	0.00	5849	0	0	702	0	487		
		2490	0	3.00	0.00	1847	0	0	135.00	0	215		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		10374.00				7696			837.00			6859.00	
65	SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/01962 2212727630 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8554.00				8554			930.00			7624.00	
66	SHRI BHAGWAN LT SATYA NARAIN ALM DL/CPM/26293/01977 2212921960 16/07/2013	6501	0	25.00	0.00	6082	0	0	730	0	507		
		2053	0	4.00	0.00	1921	0	0	141.00	0	223		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		8554.00				8003			871.00			7132.00	
67	SHRIDHAR YADAV GANESH YADAV LINEMAN DL/CPM/26293/01929 2212727631 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10374.00				10374			1128.00			9246.00	
68	SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/01938 2212731715 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10374.00				10374			1128.00			9246.00	
69	SOM PAL TOTA RAM ALM DL/CPM/26293/01978 2212727633 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8554.00				8554			930.00			7624.00	
70	SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/01970 2212815710 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8554.00				8554			930.00			7624.00	

SURYA CONSTRUCTION COMPANY

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

Principal Employer's TPDDL

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Address HUDSON LINE, KINGSWAY CAMP,

DISTT. CIVIL LINES, DELHI-110009

INDIA

Nature and Location MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2014

Page No. : 11

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR	LWFER		
			Total				Total	Total		Total			
71	SONU RADHEY SHYAM ALM DL/CPM/26293/01913 2213840049 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00			7624.00	
72	SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/01968 2212778099 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	
73	SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/01930 2212731717 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	
74	SUBHOD ROY RAM SEWAK ROY LINEMAN DL/CPM/26293/01941 1011711730 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	
75	SUKHBIR SINGH VIJAY PAL SINGH ALM DL/CPM/26293/01974 1013637855 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00			7624.00	
76	SUMIT KUMAR RAGHUBIR SINGH ALM DL/CPM/26293/01931 2212731719 16/07/2013	6501	0	13.00	0.00	3146	0	0	378	0	262		
		2053	0	2.00	0.00	993	0	0	73.00	0	116		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			8554.00				4139		451.00			3688.00	
77	SUNIL KUMAR TEJ NARAIN RAI LINEMAN DL/CPM/26293/01975 2213134285 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00			9246.00	

SURYA CONSTRUCTION COMPANY**303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**

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INDIA

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of October, 2014

Page No. : 12

S.No.	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
ID #		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total	Total		Total			
78	SURENDER KUMAR BABU RAM PAL LINEMAN DL/CPM/26293/01924 1013668674 16/07/2013	7884	0	9.00	0.00	2798	0	0	336	0	233		
		2490	0	2.00	0.00	884	0	0	65.00	0	103		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			10374.00				3682		401.00		3281.00		
79	SURESH PAL RAM SAWROOP ALM DL/CPM/26293/01943 1013583463 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00		7624.00		
80	SUSHIL KUMAR KRISHAN PAL LINEMAN DL/CPM/26293/01963 2212727635 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00		9246.00		
81	UDAY KUMAR TEJU SHAH LINEMAN DL/CPM/26293/01964 2212727636 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10374.00				10374		1128.00		9246.00		
82	UMESH KUMAR LAL CHAND ALM DL/CPM/26293/01932 2212731721 16/07/2013	6501	0	26.00	0.00	6291	0	0	755	0	524		
		2053	0	4.00	0.00	1987	0	0	145.00	0	231		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			8554.00				8278		900.00		7378.00		
83	VASHIST RAM DARSH YADAV ALM DL/CPM/26293/01935 2212778139 16/07/2013	6501	0	26.00	0.00	6291	0	0	755	0	524		
		2053	0	4.00	0.00	1987	0	0	145.00	0	231		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			8554.00				8278		900.00		7378.00		
84	VEER PAL CHHOTE LAL ALM DL/CPM/26293/01897 1013583474 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			8554.00				8554		930.00		7624.00		

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Salary / Wages Register for the month of October, 2014

Page No. : 13

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
85	VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/01933 2212731726 16/07/2013	7884	0	25.00	0.00	7375	0	0	885	0	614		
		2490	0	4.00	0.00	2329	0	0	170.00	0	271		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		10374.00				9704			1055.00			8649.00	
86	VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/01965 2212728045 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8554.00				8554			930.00			7624.00	
87	VIRENDER KUMAR KEDARI PAL ALM DL/CPM/26293/01969 2212778145 16/07/2013	6501	0	27.00	0.00	6501	0	0	780	0	542		
		2053	0	4.00	0.00	2053	0	0	150.00	0	238		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		8554.00				8554			930.00			7624.00	
88	VISHNU PANDIT KHUSHNANDAN PANDIT LINEMAN DL/CPM/26293/01912 2212728050 16/07/2013	7884	0	21.00	0.00	6358	0	0	763	0	530		
		2490	0	4.00	0.00	2008	0	0	147.00	0	233		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		10374.00				8366			910.00			7456.00	
89	YOGESH KUMAR RADHEY SHYAM LINEMAN DL/CPM/26293/01899 2012114736 16/07/2013	7884	0	27.00	0.00	7884	0	0	946	0	657		
		2490	0	4.00	0.00	2490	0	0	182.00	0	289		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10374.00				10374			1128.00			9246.00	
	Total					595844	0	0	71496	0	49657		
						188179	0	0	13757.00	0	21839		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						784023			85253.00			698770.00	