

SURYA CONSTRUCTION COMPANY

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

MANGOL PURI AMC

MANGOL PURI AMC

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR		T.CHAR			
		Total				Total			Total				
1	MD. KHALID MD. ISRAIL LINEMAN DL/CPM/26293/02146 2007178144 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		11622				11622			1194.00		990.00	10428.00	
2	ABBAS KAHEEL ALM DL/CPM/26293/02248 1012771153 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		9568				9568			983.00		815.00	8585.00	
3	AJAY KUMAR KRISHAN SUPERVISOR EXEMPTED 01/02/2016	18000	0	24.00	0.00	18000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		18000				18000			0.00		0.00	18000.00	
4	AMIT KUMAR RANVEER SINGH TO DL/CPM/26293/02235 1013521418 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		11622				11622			1194.00		990.00	10428.00	
5	AMIT PAL IATAVARI PAL LINEMAN DL/CPM/26293/02135 1114362132 01/01/2016	8252	0	20.00	0.00	7187	0	0	862	0	599		
		3370	0	5.00	0.00	2935	0	0	178.00	0	263		
		0	0	1.00	4.00	0	0	0	0	0	0.00		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
		11622				10122			1040.00		862.00	9082.00	
6	ANIL KUMAR MEHAR SINGH SUPERVISOR EXEMPTED 01/01/2016	20000	0	24.00	0.00	20000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		20000				20000			0.00		0.00	20000.00	
7	ANIL KUMAR JHA VAHARUN JHA ALM DL/CPM/26293/02179 2013013103 01/01/2016	6793	0	0.00	0.00	0	0	0	0	0	0		
		2775	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		
		9568				0			0.00		0.00	0.00	

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Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
8	ARUN OM PRAKASH ALM DL/CPM/26293/02174 2214110774 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
9	ARUN KUMAR SHARMA RAM SAWROOP ALM DL/CPM/26293/02217 1114305523 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
10	ARVIND KUMAR RAM PAL LINEMAN DL/CPM/26293/02195 2014052051 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
11	ARVIND KUMAR DESHRAJ SINGH TO DL/CPM/26293/02236 2014051132 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
12	ASHA RAMPAL CHANNU PAL ALM DL/CPM/26293/02250 2014051846 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
13	ASHOK KUMAR MAHAVIR SINGH ALM DL/CPM/26293/02180 1004186698 01/01/2016	6793	0	19.00	0.00	5697	0	0	684	0	475		
		2775	0	5.00	0.00	2327	0	0	141.00	0	209		
		0	0	1.00	5.00	0	0	0	0	0	0.00		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			9568				8024		825.00		684.00		7199.00
14	AVDESH KUMAR HIRA LAL TO DL/CPM/26293/02234 1004136708 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
15	BALENDER PRASAD JAGESHWAR PRASAD ALM DL/CPM/26293/02254 2214110917 05/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
16	BHAGWAN DAS KANHIYA LAL LINEMAN DL/CPM/26293/02201 2007179994 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
17	BHISHAMBER JAG PAL LINEMAN DL/CPM/26293/02231 2014051161 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
18	BHOLA PRASAD SHIV GULAM LINEMAN DL/CPM/26293/02199 2007182250 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
19	BINDA PRASAD DEV KALI NANDAN ALM DL/CPM/26293/02229 1004136702AL 01/01/2016	6793	0	23.00	0.00	6574	0	0	789	0	548		
		2775	0	5.00	0.00	2685	0	0	163.00	0	241		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9259		952.00		789.00		8307.00
20	CHANDER SHEKHAR SHRI RAM LINEMAN DL/CPM/26293/02141 1004136714 01/01/2016	8252	0	13.00	0.00	4259	0	0	511	0	355		
		3370	0	3.00	0.00	1739	0	0	105.00	0	156		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
			11622				5998		616.00		511.00		5382.00
21	DAYA RAM ROOP CHAND LINEMAN DL/CPM/26293/02257 2214110966 01/02/2016	8252	0	0.00	0.00	0	0	0	0	0	0		
		3370	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		
			11622				0		0.00		0.00		0.00

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
22	DEEP CHAND RAM PRAKASH LINEMAN DL/CPM/26293/02357 2211645087 01/04/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
23	DEVAKANT MANDAL MUNNI LAL MANDAL ALM DL/CPM/26293/02241 1112771302 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
24	DEVI CHARAN POORAN PRASAD ALM DL/CPM/26293/02213 2007179306 01/01/2016	6793	0	17.00	0.00	5040	0	0	605	0	420		
		2775	0	4.00	0.00	2059	0	0	125.00	0	185		
		0	0	1.00	8.00	0	0	0	0	0	0.00		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
			9568				7099		730.00		605.00		6369.00
25	DHARAM PAL JAGDISH SINGH ALM DL/CPM/26293/02175 2007178112 01/01/2016	6793	0	22.00	0.00	6355	0	0	763	0	529		
		2775	0	5.00	0.00	2596	0	0	157.00	0	234		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			9568				8951		920.00		763.00		8031.00
26	DINESH KUMAR NATHU SINGH FOREMAN DL/CPM/26293/02134 2007178145 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
27	DINESH KUMAR RAM PRASAD LINEMAN DL/CPM/26293/02140 2211645090 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
28	DINESH KUMAR TULSI RAM LINEMAN DL/CPM/26293/02142 2007178147 01/01/2016	8252	0	10.00	0.00	3194	0	0	383	0	266		
		3370	0	2.00	0.00	1305	0	0	79.00	0	117		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			11622				4499		462.00		383.00		4037.00

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
29	DINESH KUMAR NAND KISHOR ALM DL/CPM/26293/02153 1114305165 01/01/2016	6793	0	22.00	0.00	6355	0	0	763	0	529		
		2775	0	5.00	0.00	2596	0	0	157.00	0	234		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			9568				8951			920.00	763.00	8031.00	
30	DINESH KUMAR RAM ASHRE LINEMAN DL/CPM/26293/02169 1004136693 01/01/2016	8252	0	0.00	0.00	0	0	0	0	0	0		
		3370	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		
			11622				0			0.00	0.00	0.00	
31	DINESH PAL MANOHAR LAL LINEMAN DL/CPM/26293/02475 2214137181 02/05/2016	8252	0	24.00	0.00	7986	0	0	958	0	665		
		3370	0	4.00	0.00	3261	0	0	197.00	0	293		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11247			1155.00	958.00	10092.00	
32	DURGA SANKAR UDAY SANKAR ALM DL/CPM/26293/02211 2014046344 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568			983.00	815.00	8585.00	
33	GAUTAM WAHANE AMRUTRAO WAHANE ALM DL/CPM/26293/02239 1114433343 01/01/2016	6793	0	12.00	0.00	3068	0	0	368	0	256		
		2775	0	2.00	0.00	1253	0	0	76.00	0	112		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			9568				4321			444.00	368.00	3877.00	
34	GHURAN YADAV CHHOTAK YADAV ALM DL/CPM/26293/02242 1004136719 01/01/2016	6793	0	20.00	0.00	5916	0	0	710	0	493		
		2775	0	5.00	0.00	2417	0	0	146.00	0	217		
		0	0	1.00	4.00	0	0	0	0	0	0.00		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
			9568				8333			856.00	710.00	7477.00	
35	HARNESH BABU RAM AVTAR ALM DL/CPM/26293/02178 1011814216 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568			983.00	815.00	8585.00	

SURYA CONSTRUCTION COMPANY

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

MANGOL PURI AMC

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
36	HEERA LAL NANHAKAU LINEMAN DL/CPM/26293/02139 2014175595 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
37	HIRA SINGH RAM NANDAN SINGH LINEMAN DL/CPM/26293/02144 2014436354 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
38	JAI PAL MANOHAR LAL LINEMAN DL/CPM/26293/02225 2213613632 01/01/2016	8252	0	15.00	0.00	5590	0	0	671	0	466		
		3370	0	4.00	0.00	2283	0	0	138.00	0	205		
		0	0	1.00	10.00	0	0	0	0	0	0.00		
		0	0	1.00	21.00	0	0	0	0	0	0.00		
			11622				7873		809.00		671.00		7064.00
39	JAI RAM RAM BHAROSHE LINEMAN DL/CPM/26293/02168 2211771131 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
40	JITAN SHAH NATHNI SHAH LINEMAN DL/CPM/26293/02197 2007179303 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
41	JOGENDRA JAGPAL ALM DL/CPM/26293/02247 1114374496 01/01/2016	6793	0	17.00	0.00	5040	0	0	605	0	420		
		2775	0	4.00	0.00	2059	0	0	125.00	0	185		
		0	0	1.00	8.00	0	0	0	0	0	0.00		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
			9568				7099		730.00		605.00		6369.00
42	KAMLESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02194 2012458566 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00

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Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
43	KAUSHAL KUMAR SARDAR PAL LINEMAN DL/CPM/26293/01925 2212727566 16/07/2013	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
44	KISHAN VED PRAKASH TO DL/CPM/26293/02161 1114179975 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
45	KULDEEP SINGH LOKENDER SINGH TO DL/CPM/26293/02233 2014165304 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
46	LALU SINGH RAJENDRA SINGH ALM DL/CPM/26293/02151 1114448301 01/01/2016	6793	0	14.00	0.00	3725	0	0	447	0	310		
		2775	0	3.00	0.00	1522	0	0	92.00	0	137		
		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		
			9568				5247		539.00		447.00		4708.00
47	MADAN MISHRA GOVIND MISRA FOREMAN DL/CPM/26293/02190 2203173887 01/01/2016	8252	0	15.00	0.00	4791	0	0	575	0	399		
		3370	0	3.00	0.00	1957	0	0	119.00	0	176		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			11622				6748		694.00		575.00		6054.00
48	MAHENDER KUMAR SHRI RAM SAHAAY LINEMAN DL/CPM/26293/02358 1111885576 14/04/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
49	MANOJ LAL DEV BINDESHWAR LAL DAV LINEMAN DL/CPM/26293/02138 2014557168 01/01/2016	8252	0	18.00	0.00	6389	0	0	767	0	532		
		3370	0	4.00	0.00	2609	0	0	158.00	0	235		
		0	0	1.00	7.00	0	0	0	0	0	0.00		
		0	0	1.00	24.00	0	0	0	0	0	0.00		
			11622				8998		925.00		767.00		8073.00

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Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
50	MD. RUSTAM SHAMSHER ANSARI LINEMAN DL/CPM/26293/02230 1012580267 01/01/2016	8252	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		3370	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			11622				0			0.00		0.00	0.00
51	MD. SHARIF MD.RIYAJ LINEMAN DL/CPM/26293/02223 1112268416 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0		
		0	0	1.00	31.00	0	0	0	0	0	0	0.00	
			11622				11622		1194.00		990.00		10428.00
52	MD.ALAM MD. MOHRAM ANSARI LINEMAN DL/CPM/26293/02224 1111998106 01/01/2016	8252	0	9.00	0.00	2928	0	0	351	0	244		
		3370	0	2.00	0.00	1196	0	0	73.00	0	107		
		0	0	0.00	20.00	0	0	0	0	0	0		
		0	0	0.00	11.00	0	0	0	0	0	0	0.00	
			11622				4124		424.00		351.00		3700.00
53	MUKESH RAMESH CHAND LINEMAN DL/CPM/26293/02172 2014595456 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0		
		0	0	1.00	31.00	0	0	0	0	0	0	0.00	
			11622				11622		1194.00		990.00		10428.00
54	MUKESH RAJ PAL LINEMAN DL/CPM/26293/02192 1114083588 01/01/2016	8252	0	19.00	0.00	6921	0	0	831	0	577		
		3370	0	5.00	0.00	2826	0	0	171.00	0	254		
		0	0	1.00	5.00	0	0	0	0	0	0		
		0	0	1.00	26.00	0	0	0	0	0	0	0.00	
			11622				9747		1002.00		831.00		8745.00
55	MUNNA FAKHRUDIN ALM DL/CPM/26293/02255 2214110942 05/01/2016	6793	0	22.00	0.00	6355	0	0	763	0	529		
		2775	0	5.00	0.00	2596	0	0	157.00	0	234		
		0	0	1.00	2.00	0	0	0	0	0	0		
		0	0	1.00	29.00	0	0	0	0	0	0	0.00	
			9568				8951		920.00		763.00		8031.00
56	NAND LAL PAL MANOHAR LAL ALM DL/CPM/26293/02176 1004136720 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0		
		0	0	1.00	31.00	0	0	0	0	0	0	0.00	
			9568				9568		983.00		815.00		8585.00

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Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
57	NARESH KUMAR HORI LAL ALM DL/CPM/26293/02215 1114202868 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
58	NARESH RAI CHANDER RAI LINEMAN DL/CPM/26293/02204 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
59	NAVEEN KUMAR RAJ KAPOOR ALM DL/CPM/26293/02156 1112894272 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
60	PARMAI LAL SHYAMA LINEMAN DL/CPM/26293/02222 1013521452 01/01/2016	8252	0	21.00	0.00	7453	0	0	894	0	621		
		3370	0	5.00	0.00	3044	0	0	184.00	0	273		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			11622				10497		1078.00		894.00		9419.00
61	PARMESHWAR JHAMALI SINGH FOREMAN DL/CPM/26293/02220 1112966527 01/01/2016	8252	0	8.00	0.00	2396	0	0	288	0	200		
		3370	0	1.00	0.00	978	0	0	60.00	0	88		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			11622				3374		348.00		288.00		3026.00
62	PIYUSH MITTAL AJIT MITTAL SUPERVISOR EXEMPTED 01/01/2016	20000	0	24.00	0.00	20000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			20000				20000		0.00		0.00		20000.00
63	PREM SINGH KAWAR SINGH LINEMAN DL/CPM/26293/02170 1012771233 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
64	PREM YADAV RAM SEVAK YADAV ALM DL/CPM/26293/02206 1007179296 01/01/2016	6793	0	7.00	0.00	1753	0	0	210	0	146		
		2775	0	1.00	0.00	716	0	0	44.00	0	64		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
			9568				2469		254.00		210.00		2215.00
65	PRINCE BHAKSHEESH SINGH ALM DL/CPM/26293/02157 2007178140 01/01/2016	6793	0	23.00	0.00	6574	0	0	789	0	548		
		2775	0	5.00	0.00	2685	0	0	163.00	0	241		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9259		952.00		789.00		8307.00
66	PURUSHOTTAM PURAN CHAND ALM DL/CPM/26293/02184 2014050390 01/01/2016	6793	0	23.00	0.00	6574	0	0	789	0	548		
		2775	0	5.00	0.00	2685	0	0	163.00	0	241		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9259		952.00		789.00		8307.00
67	RAJ BAHADUR MAHADEV LINEMAN DL/CPM/26293/02350 2214127676 01/04/2016	8252	0	13.00	0.00	3993	0	0	479	0	333		
		3370	0	2.00	0.00	1631	0	0	99.00	0	146		
		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		
			11622				5624		578.00		479.00		5046.00
68	RAJ KUMAR JAGIR SINGH LINEMAN DL/CPM/26293/02258 2214112968 08/02/2016	8252	0	19.00	0.00	6655	0	0	799	0	554		
		3370	0	4.00	0.00	2718	0	0	165.00	0	245		
		0	0	1.00	6.00	0	0	0	0	0	0.00		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			11622				9373		964.00		799.00		8409.00
69	RAJAN KUMAR JAGDISH PRASAD ALM DL/CPM/26293/02219 6910932367 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
70	RAJNEESH KAMLESH ALM DL/CPM/26293/02177 2014502754 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00

SURYA CONSTRUCTION COMPANY

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

MANGOL PURI AMC

MANGOL PURI AMC

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
71	RAKESH KUMAR KHURRAM ALM DL/CPM/26293/02207 2007182252 01/01/2016	6793	0	23.00	0.00	6574	0	0	789	0	548		
		2775	0	5.00	0.00	2685	0	0	163.00	0	241		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			9568				9259		952.00		789.00		8307.00
72	RAKESH SINGH SURENDER SINGH LINEMAN DL/CPM/26293/02227 1011814218 01/01/2016	8252	0	19.00	0.00	6655	0	0	799	0	554		
		3370	0	4.00	0.00	2718	0	0	165.00	0	245		
		0	0	1.00	6.00	0	0	0	0	0	0.00		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			11622				9373		964.00		799.00		8409.00
73	RAM KRISHAN RAM SWAROOP LINEMAN DL/CPM/26293/02166 1004136707 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
74	RAM KUMAR BHARGAV PYARE LAL LINEMAN DL/CPM/26293/02171 1004136705 01/01/2016	8252	0	17.00	0.00	5324	0	0	639	0	443		
		3370	0	3.00	0.00	2174	0	0	132.00	0	196		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			11622				7498		771.00		639.00		6727.00
75	RAM LOCHAN JOGI YADAV ALM DL/CPM/26293/02238 1007136721 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
76	RAM NARESH SHIVKARAN ALM DL/CPM/26293/02246 1004136699 01/01/2016	6793	0	22.00	0.00	6355	0	0	763	0	529		
		2775	0	5.00	0.00	2596	0	0	157.00	0	234		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			9568				8951		920.00		763.00		8031.00
77	RAM NIWAS RAM BHAROSE LINEMAN DL/CPM/26293/02145 1007179302 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00

SURYA CONSTRUCTION COMPANY

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

MANGOL PURI AMC

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
78	RAM RAHISH SHYAM LAL LINEMAN DL/CPM/26293/02191 1013612654 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
79	RAM SAGAR GANGA RAM ALM DL/CPM/26293/02182 1004136697 01/01/2016	6793	0	21.00	0.00	6136	0	0	736	0	511		
		2775	0	5.00	0.00	2506	0	0	152.00	0	225		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			9568				8642		888.00		736.00		7754.00
80	RAM SEWAK GANGA RAM LINEMAN DL/CPM/26293/02196 2007179291 01/01/2016	8252	0	21.00	0.00	7453	0	0	894	0	621		
		3370	0	5.00	0.00	3044	0	0	184.00	0	273		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			11622				10497		1078.00		894.00		9419.00
81	RAMESH RAM LAKHAN ALM DL/CPM/26293/02188 2211645354 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
82	RAMESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02136 1113321864 01/01/2016	8252	0	22.00	0.00	7720	0	0	926	0	643		
		3370	0	5.00	0.00	3153	0	0	191.00	0	283		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			11622				10873		1117.00		926.00		9756.00
83	RAMESH KUMAR RAJ KUMAR ALM DL/CPM/26293/02181 1004136696 01/01/2016	6793	0	21.00	0.00	6136	0	0	736	0	511		
		2775	0	5.00	0.00	2506	0	0	152.00	0	225		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			9568				8642		888.00		736.00		7754.00
84	RAMESH KUMAR SHIV KARAN ALM DL/CPM/26293/02183 1004136716 01/01/2016	6793	0	19.00	0.00	5478	0	0	657	0	456		
		2775	0	4.00	0.00	2238	0	0	136.00	0	201		
		0	0	1.00	6.00	0	0	0	0	0	0.00		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			9568				7716		793.00		657.00		6923.00

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Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
85	RAMESH KUMAR BABU LAL ALM DL/CPM/26293/02244 1011814219 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568			983.00	815.00	8585.00	
86	RAZI AHMAD AINUR MIR LINEMAN DL/CPM/26293/02226 1012894281 01/01/2016	8252	0	0.00	0.00	0	0	0	0	0	0		
		3370	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		
			11622				0			0.00	0.00	0.00	
87	RISHI PAL RAM KUMAR ALM DL/CPM/26293/02256 2212778072 06/01/2016	8252	0	21.00	0.00	7453	0	0	894	0	621		
		3370	0	5.00	0.00	3044	0	0	184.00	0	273		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			11622				10497			1078.00	894.00	9419.00	
88	RIZWAN YUSUF ALM DL/CPM/26293/02154 2007178134 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568			983.00	815.00	8585.00	
89	SAHIB SINGH RAM KUMAR ALM DL/CPM/26293/02187 2214111788 01/01/2016	6793	0	12.00	0.00	3068	0	0	368	0	256		
		2775	0	2.00	0.00	1253	0	0	76.00	0	112		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			9568				4321			444.00	368.00	3877.00	
90	SANDEEP RATTAN KUMAR ALM DL/CPM/26293/02185 1114325200 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568			983.00	815.00	8585.00	
91	SANJAY KUMAR BRIJ BIHARI ALM DL/CPM/26293/02150 2007178135 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568			983.00	815.00	8585.00	

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Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
92	SANJAY RAJBHR RAJAN RAJBHR LINEMAN DL/CPM/26293/02262 1012966532 01/04/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
93	SANJEEV KUMAR KAUSHAL PRASAD LINEMAN DL/CPM/26293/02137 2007179301 01/01/2016	8252	0	8.00	0.00	2396	0	0	288	0	200		
		3370	0	1.00	0.00	978	0	0	60.00	0	88		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			11622				3374		348.00		288.00		3026.00
94	SANJEEV KUMAR MISHRA DHARYA MOHAN ALM DL/CPM/26293/02147 1001276984 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
95	SANJU BHADUR SAHU LINEMAN DL/CPM/26293/02164 1114325193 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
96	SANTOSH KUMAR CHHOTA ALM DL/CPM/26293/02155 2007178149 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
97	SANTOSH KUMAR YOGENDER PRASAD LINEMAN DL/CPM/26293/02205 1114681471 01/01/2016	8252	0	14.00	0.00	4525	0	0	543	0	377		
		3370	0	3.00	0.00	1848	0	0	112.00	0	166		
		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		
			11622				6373		655.00		543.00		5718.00
98	SANTOSH KUMAR RAM ADHAR ALM DL/CPM/26293/02212 2014052095 01/01/2016	6793	0	21.00	0.00	6136	0	0	736	0	511		
		2775	0	5.00	0.00	2506	0	0	152.00	0	225		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
			9568				8642		888.00		736.00		7754.00

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Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR		T.CHAR			
		Total				Total			Total				
99	SARVESH KUMAR HARI RAM LINEMAN DL/CPM/26293/02143 2211645358 01/01/2016	8252	0	23.00	0.00	7986	0	0	958	0	665		
		3370	0	5.00	0.00	3261	0	0	197.00	0	293		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
		11622				11247			1155.00		958.00	10092.00	
100	SARVESH PAL CHHATAR PAL ALM DL/CPM/26293/02186 1113132576 01/01/2016	6793	0	21.00	0.00	6136	0	0	736	0	511		
		2775	0	5.00	0.00	2506	0	0	152.00	0	225		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
		9568				8642			888.00		736.00	7754.00	
101	SATBIR SINGH KARTAR SINGH ALM DL/CPM/26293/02237 2014051230 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		9568				9568			983.00		815.00	8585.00	
102	SATISH GAJE SINGH ALM DL/CPM/26293/02189 1114219964 01/01/2016	6793	0	22.00	0.00	6355	0	0	763	0	529		
		2775	0	5.00	0.00	2596	0	0	157.00	0	234		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
		9568				8951			920.00		763.00	8031.00	
103	SATISH KUMAR DARA CHAND ALM DL/CPM/26293/02240 1112633888 01/01/2016	6793	0	21.00	0.00	6136	0	0	736	0	511		
		2775	0	5.00	0.00	2506	0	0	152.00	0	225		
		0	0	1.00	3.00	0	0	0	0	0	0.00		
		0	0	1.00	28.00	0	0	0	0	0	0.00		
		9568				8642			888.00		736.00	7754.00	
104	SATYA PRAKASH GAUTAM SINGH TO DL/CPM/26293/02160 2014211209 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		11622				11622			1194.00		990.00	10428.00	
105	SHASHI KUMAR MANDAL MUNESHWAR PRASAD ALM DL/CPM/26293/02245 1113386039 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		9568				9568			983.00		815.00	8585.00	

SURYA CONSTRUCTION COMPANY

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

MANGOL PURI AMC

MANGOL PURI AMC

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
106	SHIV SEVAK SHARMA GANGA RAM LINEMAN DL/CPM/26293/02165 1004136712 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
107	SHIVA KANT KHURAM ALM DL/CPM/26293/02216 2014052136 01/01/2016	6793	0	19.00	0.00	5697	0	0	684	0	475		
		2775	0	5.00	0.00	2327	0	0	141.00	0	209		
		0	0	1.00	5.00	0	0	0	0	0	0.00		
		0	0	1.00	26.00	0	0	0	0	0	0.00		
			9568				8024		825.00		684.00		7199.00
108	SHYAM RAM KUMAR ALM DL/CPM/26293/02249 2213899899 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
109	SONE LAL KRIPAL LINEMAN DL/CPM/26293/02202 2213613351 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
110	SUBHASH RAM SAHAY LINEMAN DL/CPM/26293/02200 2014052114 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
111	SUDHIR PAL BIHARI LAL LINEMAN DL/CPM/26293/02203 1111686088 01/01/2016	8252	0	0.00	0.00	0	0	0	0	0	0		
		3370	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		
			11622				0		0.00		0.00		0.00
112	SUKH NANDAN MANRAJ LINEMAN DL/CPM/26293/02261 1111624361 21/03/2016	8252	0	23.00	0.00	7986	0	0	958	0	665		
		3370	0	5.00	0.00	3261	0	0	197.00	0	293		
		0	0	1.00	1.00	0	0	0	0	0	0.00		
		0	0	1.00	30.00	0	0	0	0	0	0.00		
			11622				11247		1155.00		958.00		10092.00

SURYA CONSTRUCTION COMPANY

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Salary / Wages Register for the month of May, 2016

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
113	SUMIT KUMAR BABU RAM ALM DL/CPM/26293/02259 2214115241 01/01/1990	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
114	SUNIL PURNA SINGH ALM DL/CPM/26293/02251 2014165257 01/01/2016	6793	0	17.00	0.00	5040	0	0	605	0	420		
		2775	0	4.00	0.00	2059	0	0	125.00	0	185		
		0	0	1.00	8.00	0	0	0	0	0	0.00		
		0	0	1.00	23.00	0	0	0	0	0	0.00		
			9568				7099		730.00		605.00		6369.00
115	SUNIL KUMAR PYARE LAL ALM DL/CPM/26293/02208 2007173905 01/01/2016	6793	0	11.00	0.00	2849	0	0	342	0	237		
		2775	0	2.00	0.00	1164	0	0	71.00	0	105		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
			9568				4013		413.00		342.00		3600.00
116	SUNIL KUMAR ROY TEJNATH ROY LINEMAN DL/CPM/26293/02228 2213134285 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
117	SURAJ BHAN PUTTU SINGH LINEMAN DL/CPM/26293/02252 2214086972 05/01/2016	8252	0	0.00	0.00	0	0	0	0	0	0		
		3370	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		
			11622				0		0.00		0.00		0.00
118	SURENDER KUMAR SAHNI JAGDISH SAHNI LINEMAN DL/CPM/26293/02167 2213977341 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
119	SURENDER SINGH KRISHAN SINGH ALM DL/CPM/26293/02148 2007178139 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR		T.CHAR			
		Total				Total			Total				
120	SURENDER SINGH KHUSI RAM LINEMAN DL/CPM/26293/02198 1114430754 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		11622				11622			1194.00		990.00	10428.00	
121	SURENDRA RAY VIPAN RAY LINEMAN DL/CPM/26293/02260 2214117724 01/03/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		11622				11622			1194.00		990.00	10428.00	
122	SURJEET KUMAR DHARIA MOHAN ALM DL/CPM/26293/02243 1013103573 01/01/2016	6793	0	0.00	0.00	0	0	0	0	0	0		
		2775	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		
		9568				0			0.00		0.00	0.00	
123	SURJEET SINGH KRISHAN KUMAR FOREMAN DL/CPM/26293/02163 1011814221 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		11622				11622			1194.00		990.00	10428.00	
124	SUSHIL KUMAR PREM SINGH SUPERVISOR EXEMPTED 01/01/2016	20000	0	24.00	0.00	20000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		20000				20000			0.00		0.00	20000.00	
125	TANWIR ALAM MOHD NAZI ALM DL/CPM/26293/02152 2007178138 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		9568				9568			983.00		815.00	8585.00	
126	TASAWAR ALI AKHTAR ALI LINEMAN DL/CPM/26293/02193 2007205049 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
		11622				11622			1194.00		990.00	10428.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
127	UDAY SINGH PREM SINGH ALM DL/CPM/26293/02209 2007179304 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
128	UMER ALAM NAJRUDEEN ALM DL/CPM/26293/02158 2007179290 01/01/2016	6793	0	24.00	0.00	6793	0	0	815	0	566		
		2775	0	5.00	0.00	2775	0	0	168.00	0	249		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			9568				9568		983.00		815.00		8585.00
129	UMESH SHARMA MOTI RAM SHARMA ALM DL/CPM/26293/02149 2014051503 01/01/2016	6793	0	20.00	0.00	5916	0	0	710	0	493		
		2775	0	5.00	0.00	2417	0	0	146.00	0	217		
		0	0	1.00	4.00	0	0	0	0	0	0.00		
		0	0	1.00	27.00	0	0	0	0	0	0.00		
			9568				8333		856.00		710.00		7477.00
130	VIJAY SINGH PREM SINGH LINEMAN DL/CPM/26293/02218 1004136701 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
131	VIKAS GHASHI RAM ALM DL/CPM/26293/02159 1114448292 01/01/2016	6793	0	19.00	0.00	5478	0	0	657	0	456		
		2775	0	4.00	0.00	2238	0	0	136.00	0	201		
		0	0	1.00	6.00	0	0	0	0	0	0.00		
		0	0	1.00	25.00	0	0	0	0	0	0.00		
			9568				7716		793.00		657.00		6923.00
132	VIKAS KUMAR KANWAR PAL SINGH TO DL/CPM/26293/02162 2014111913 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
133	VIMLESH KUMAR PAL SUNDER LAL PAL LINEMAN DL/CPM/26293/02173 2014165210 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
134	VINOD METHUL SHAH LINEMAN DL/CPM/26293/02221 2012894522 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
135	VINOD YADAV THITHAR YADAV ALM DL/CPM/26293/02214 2007179295 01/01/2016	6793	0	5.00	0.00	1315	0	0	158	0	110		
		2775	0	1.00	0.00	537	0	0	33.00	0	48		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
			9568				1852		191.00		158.00		1661.00
136	VIRENDER LAL DEV RAJENDRA LAL DEV ALM DL/CPM/26293/02210 2012095795 01/01/2016	6793	0	22.00	0.00	6355	0	0	763	0	529		
		2775	0	5.00	0.00	2596	0	0	157.00	0	234		
		0	0	1.00	2.00	0	0	0	0	0	0.00		
		0	0	1.00	29.00	0	0	0	0	0	0.00		
			9568				8951		920.00		763.00		8031.00
137	WAJUDEEN KAYAMUDEEN LINEMAN DL/CPM/26293/02232 1011998147 01/01/2016	8252	0	24.00	0.00	8252	0	0	990	0	687		
		3370	0	5.00	0.00	3370	0	0	204.00	0	303		
		0	0	1.00	0.00	0	0	0	0	0	0.00		
		0	0	1.00	31.00	0	0	0	0	0	0.00		
			11622				11622		1194.00		990.00		10428.00
138	YOGENDER PAL SIYA RAM LINEMAN DL/CPM/26293/02253 2212778072 05/01/2016	8252	0	13.00	0.00	4259	0	0	511	0	355		
		3370	0	3.00	0.00	1739	0	0	105.00	0	156		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
			11622				5998		616.00		511.00		5382.00
	Total					929770	0	0	102198	0	70941		
						347889	0	0	21068.00	0	31257		
						0	0	0	0	0	0.00		
							0	0					
							1277659		123266.00				1154393.00