

SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2017

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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	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			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	T.CHAR			
		Total				Total				Total			
1	MD. KHALID MD. ISRAIL LINEMAN DL/CPM/26293/02146 100753402205 2007178144 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		11830				11830			0.00	1216.00	1008.00	10614.00	
2	ABBAS KAHEEL ALM DL/CPM/26293/02248 100753111095 1012771153 01/01/2016	6904	0	12.00	0.00	3222	0	0	387	0	268		
		2820	0	2.00	0.00	1316	0	0	80.00	0	119		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		9724				4538			0.00	467.00	387.00	4071.00	
3	AMIT KUMAR RANVEER SINGH TO DL/CPM/26293/02235 100753904341 1013521418 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		11830				11830			0.00	1216.00	1008.00	10614.00	
4	AMIT PAL IATAVARI PAL LINEMAN DL/CPM/26293/02135 100753005121 1114362132 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		11830				11830			0.00	1216.00	1008.00	10614.00	
5	ANIL KUMAR MEHAR SINGH SUPERVISOR 2214212522 01/01/2016	20000	0	25.00	0.00	20000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	350.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		20000				20000			0.00	350.00	0.00	19650.00	
6	ANIL KUMAR JHA VAHARUN JHA ALM DL/CPM/26293/02179 100754321767 2013013103 01/01/2016	6904	0	24.00	0.00	6674	0	0	801	0	556		
		2820	0	5.00	0.00	2726	0	0	165.00	0	245		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		9724				9400			0.00	966.00	801.00	8434.00	
7	ANKUR RANA SATISH KUMAR TO DL/CPM/26293/02626 100926714877 2214176797 01/09/2016	8399	0	17.00	0.00	5879	0	0	705	0	490		
		3431	0	4.00	0.00	2402	0	0	145.00	0	215		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		11830				8281			0.00	850.00	705.00	7431.00	

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Salary / Wages Register for the month of April, 2017

Page No. : 2

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	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				
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR				
			Total				Total		LWFEE	Total				
8	ARUN OM PRAKASH ALM DL/CPM/26293/02174 2214110774	100753590724	01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575	
				2820	0	5.00	0.00	2820	0	0	171.00	0	253	
				0	0	0.00	0.00	0	0	0	0	0	0.00	
				0	0	0.00	30.00	0	0	0	0	0	0.00	
				9724				9724		999.00	828.00		8725.00	
9	ARUN KUMAR SHARMA RAM SAWROOP ALM DL/CPM/26293/02217 1114305523	100753814191	01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575	
				2820	0	5.00	0.00	2820	0	0	171.00	0	253	
				0	0	0.00	0.00	0	0	0	0	0	0.00	
				0	0	0.00	30.00	0	0	0	0	0	0.00	
				9724				9724		999.00	828.00		8725.00	
10	ARVIND KUMAR RAM PAL LINEMAN DL/CPM/26293/02195 2014052051	100753807753	01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700	
				3431	0	5.00	0.00	3431	0	0	208.00	0	308	
				0	0	0.00	0.00	0	0	0	0	0	0.00	
				0	0	0.00	30.00	0	0	0	0	0	0.00	
				11830				11830		1216.00	1008.00		10614.00	
11	ARVIND KUMAR DESHRAJ SINGH TO DL/CPM/26293/02236 2014051132	100752790362	01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700	
				3431	0	5.00	0.00	3431	0	0	208.00	0	308	
				0	0	0.00	0.00	0	0	0	0	0	0.00	
				0	0	0.00	30.00	0	0	0	0	0	0.00	
				11830				11830		1216.00	1008.00		10614.00	
12	ASHA RAMPAL CHANNU PAL ALM DL/CPM/26293/02250 2014051846	100752732397	01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575	
				2820	0	5.00	0.00	2820	0	0	171.00	0	253	
				0	0	0.00	0.00	0	0	0	0	0	0.00	
				0	0	0.00	30.00	0	0	0	0	0	0.00	
				9724				9724		999.00	828.00		8725.00	
13	ASHOK KUMAR MAHAVIR SINGH ALM DL/CPM/26293/02180 1004186698	100753323511	01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575	
				2820	0	5.00	0.00	2820	0	0	171.00	0	253	
				0	0	0.00	0.00	0	0	0	0	0	0.00	
				0	0	0.00	30.00	0	0	0	0	0	0.00	
				9724				9724		999.00	828.00		8725.00	
14	AVDESH KUMAR HIRA LAL TO DL/CPM/26293/02234 1004136708	100752995860	01/01/2016	8399	0	20.00	0.00	6719	0	0	806	0	560	
				3431	0	4.00	0.00	2745	0	0	166.00	0	246	
				0	0	0.00	6.00	0	0	0	0	0	0.00	
				0	0	0.00	24.00	0	0	0	0	0	0.00	
				11830				9464		972.00	806.00		8492.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		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		LWFEE	Total			
15	BALENDER PRASAD JAGESHWAR PRASAD ALM DL/CPM/26293/02254 100753036660 2214110917 05/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
16	BHAGWAN DAS KANHIYA LAL LINEMAN DL/CPM/26293/02201 100753138754 2007179994 01/01/2016	8399	0	22.00	0.00	7559	0	0	907	0	630		
		3431	0	5.00	0.00	3088	0	0	187.00	0	277		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			11830				10647		0.00	1094.00	907.00	9553.00	
17	BHISHAMBER JAG PAL LINEMAN DL/CPM/26293/02231 100753023948 2014051161 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
18	BHOLA PRASAD SHIV GULAM LINEMAN DL/CPM/26293/02199 100754097706 2007182250 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
19	BINDA PRASAD DEV KALI NANDAN ALM DL/CPM/26293/02229 100752790793 1004136702AL 01/01/2016	6904	0	5.00	0.00	1381	0	0	166	0	115		
		2820	0	1.00	0.00	564	0	0	35.00	0	51		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
			9724				1945		0.00	201.00	166.00	1744.00	
20	CHANDER SHEKHAR SHRI RAM LINEMAN DL/CPM/26293/02141 100754125473 1004136714 01/01/2016	8399	0	5.00	0.00	1400	0	0	168	0	117		
		3431	0	0.00	0.00	572	0	0	35.00	0	51		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
			11830				1972		0.00	203.00	168.00	1769.00	
21	DEEP CHAND RAM PRAKASH LINEMAN DL/CPM/26293/02357 100753809017 2211645087 01/04/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	

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Salary / Wages Register for the month of April, 2017

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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		LWFEE	Total			
22	DEVAKANT MANDAL MUNNI LAL MANDAL ALM DL/CPM/26293/02241 100753466369 1112771302 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	30.00			0	0.00	999.00	828.00	8725.00	
							9724						
23	DEVI CHARAN POORAN PRASAD ALM DL/CPM/26293/02213 100753658187 2007179306 01/01/2016	6904	0	8.00	0.00	2071	0	0	249	0	173		
		2820	0	1.00	0.00	846	0	0	52.00	0	76		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
				0.00	9.00			0	0.00	301.00	249.00	2616.00	
							9724						
								2917					
24	DHARAM PAL JAGDISH SINGH ALM DL/CPM/26293/02175 100753035140 2007178112 01/01/2016	6904	0	24.00	0.00	6674	0	0	801	0	556		
		2820	0	5.00	0.00	2726	0	0	165.00	0	245		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
				0.00	29.00			0	0.00	966.00	801.00	8434.00	
							9724						
								9400					
25	DINESH TIKA RAM LINEMAN DL/CPM/26293/12675 100997022637 1114851108 01/12/2016	8399	0	24.00	0.00	8119	0	0	974	0	676		
		3431	0	5.00	0.00	3317	0	0	201.00	0	298		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
				0.00	29.00			0	0.00	1175.00	974.00	10261.00	
							11830						
								11436					
26	DINESH KUMAR NATHU SINGH FOREMAN DL/CPM/26293/02134 100753555649 2007178145 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	30.00			0	0.00	1216.00	1008.00	10614.00	
							11830						
								11830					
27	DINESH KUMAR RAM PRASAD LINEMAN DL/CPM/26293/02140 100753809784 2211645090 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	30.00			0	0.00	1216.00	1008.00	10614.00	
							11830						
								11830					
28	DINESH KUMAR TULSI RAM LINEMAN DL/CPM/26293/02142 100754295880 2007178147 01/01/2016	8399	0	21.00	0.00	7279	0	0	873	0	606		
		3431	0	5.00	0.00	2974	0	0	180.00	0	267		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
				0.00	26.00			0	0.00	1053.00	873.00	9200.00	
							10253						
								10253					

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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		LWFEE	Total			
29	DINESH KUMAR NAND KISHOR ALM DL/CPM/26293/02153 100753517459 1114305165 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
30	DINESH PAL MANOHAR LAL ALM DL/CPM/26293/02475 100753368868 2214137181 02/05/2016	6904	0	0.00	0.00	0	0	0	0	0	0		
		2820	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			9724				0		0.00	0.00	0.00	0.00	
31	DINESH PAL KANCHAN LINEMAN DL/CPM/26293/02529 100753135444 2214145584 01/06/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
32	DURGA SANKAR UDAY SANKAR ALM DL/CPM/26293/02211 100754300104 2014046344 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
33	EKARAM KUMAR JIYALAL LINEMAN DL/CPM/26293/02629 100918253035 2214174462 15/09/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
34	GAUTAM WAHANE AMRUTRAO WAHANE ALM DL/CPM/26293/02239 100752487332 1114433343 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
35	GHURAN YADAV CHHOTAK YADAV ALM DL/CPM/26293/02242 100752742348 1004136719 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	

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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			LWFEE	Total			
36	HARNESH BABU RAM AVTAR ALM DL/CPM/26293/02178 100753787609 1011814216 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		9724				9724			0.00	999.00	828.00	8725.00	
37	HEERA LAL NANHAKAU LINEMAN DL/CPM/26293/02139 100753522601 2014175595 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		11830				11830			0.00	1216.00	1008.00	10614.00	
38	HIRA SINGH RAM NANDAN SINGH LINEMAN DL/CPM/26293/02144 100753804956 2014436354 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		11830				11830			0.00	1216.00	1008.00	10614.00	
39	JAI PAL MANOHAR LAL LINEMAN DL/CPM/26293/02225 100753368909 2213613632 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		11830				11830			0.00	1216.00	1008.00	10614.00	
40	JAI RAM RAM BHAROSHE LINEMAN DL/CPM/26293/02168 100753790115 2211771131 01/01/2016	8399	0	8.00	0.00	2800	0	0	336	0	233		
		3431	0	2.00	0.00	1144	0	0	70.00	0	103		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		11830				3944			0.00	406.00	336.00	3538.00	
41	JITAN SHAH NATHNI SHAH LINEMAN DL/CPM/26293/02197 100753554774 2007179303 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		11830				11830			0.00	1216.00	1008.00	10614.00	
42	JOGENDRA JAGPAL ALM DL/CPM/26293/02247 100753038672 1114374496 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		9724				9724			0.00	999.00	828.00	8725.00	

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Salary / Wages Register for the month of April, 2017

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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	ARR.	E.S.I.C.	P.TAX	ADVAN.	LWFEE	T.CHAR	CONVEY.
43	KAMLESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02194 100754209401 2012458566 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700											
		3431	0	5.00	0.00	3431	0	0	208.00	0	308											
		0	0	0.00	0.00	0	0	0	0	0	0.00											
		0	0	0.00	30.00	0	0	0	0	0	0.00											
		11830				11830			0.00	1216.00	1008.00	10614.00										
44	KAUSHAL KUMAR SARDAR PAL LINEMAN DL/CPM/26293/01925 100554305014 2212727566 16/07/2013	8399	0	25.00	0.00	8399	0	0	1008	0	700											
		3431	0	5.00	0.00	3431	0	0	208.00	0	308											
		0	0	0.00	0.00	0	0	0	0	0	0.00											
		0	0	0.00	30.00	0	0	0	0	0	0.00											
		11830				11830			0.00	1216.00	1008.00	10614.00										
45	KESHAV CHAND SHARMA MOTI RAM SHARMA TO DL/CPM/26293/12644 100964075544 2213972006 01/11/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700											
		3431	0	5.00	0.00	3431	0	0	208.00	0	308											
		0	0	0.00	0.00	0	0	0	0	0	0.00											
		0	0	0.00	30.00	0	0	0	0	0	0.00											
		11830				11830			0.00	1216.00	1008.00	10614.00										
46	KISHAN VED PRAKASH TO DL/CPM/26293/02161 100754331959 1114179975 01/01/2016	8399	0	19.00	0.00	6439	0	0	773	0	536											
		3431	0	4.00	0.00	2630	0	0	159.00	0	237											
		0	0	0.00	7.00	0	0	0	0	0	0.00											
		0	0	0.00	23.00	0	0	0	0	0	0.00											
		11830				9069			0.00	932.00	773.00	8137.00										
47	KULDEEP SINGH LOKENDER SINGH TO DL/CPM/26293/02233 100753277469 2014165304 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700											
		3431	0	5.00	0.00	3431	0	0	208.00	0	308											
		0	0	0.00	0.00	0	0	0	0	0	0.00											
		0	0	0.00	30.00	0	0	0	0	0	0.00											
		11830				11830			0.00	1216.00	1008.00	10614.00										
48	LALU SINGH RAJENDRA SINGH ALM DL/CPM/26293/02151 100753760241 1114448301 01/01/2016	6904	0	24.00	0.00	6674	0	0	801	0	556											
		2820	0	5.00	0.00	2726	0	0	165.00	0	245											
		0	0	0.00	1.00	0	0	0	0	0	0.00											
		0	0	0.00	29.00	0	0	0	0	0	0.00											
		9724				9400			0.00	966.00	801.00	8434.00										
49	MADAN MISHRA GOVIND MISRA FOREMAN DL/CPM/26293/02190 100752931436 2203173887 01/01/2016	8399	0	24.00	0.00	8119	0	0	974	0	676											
		3431	0	5.00	0.00	3317	0	0	201.00	0	298											
		0	0	0.00	1.00	0	0	0	0	0	0.00											
		0	0	0.00	29.00	0	0	0	0	0	0.00											
		11830				11436			0.00	1175.00	974.00	10261.00										

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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		LWFEE	Total			
50	MAHENDER KUMAR SHRI RAM SAHAAY LINEMAN DL/CPM/26293/02358 100754125954 1111885576 14/04/2016	8399	0	24.00	0.00	8119	0	0	974	0	676		
		3431	0	5.00	0.00	3317	0	0	201.00	0	298		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			11830				11436		0.00	1175.00	974.00	10261.00	
51	MANOJ KUMAR PYARE LAL ALM DL/CPM/26293/02609 100891747592 2214168101 25/08/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
52	MANOJ LAL DEV BINDESHWAR LAL DAV LINEMAN DL/CPM/26293/02138 100752680153 2014557168 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
53	MD KALU ALAM AINUL LINEMAN DL/CPM/26293/12656 100993029800 2007178132 02/11/2016	8399	0	20.00	0.00	6999	0	0	840	0	583		
		3431	0	5.00	0.00	2859	0	0	173.00	0	257		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11830				9858		0.00	1013.00	840.00	8845.00	
54	MD RUSTAM SHAMSHER ANSARI LINEMAN DL/CPM/26293/02230 100754070363 1012580267 22/02/2017	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
55	MD SADIK HUSAIN HASIBURRAHMAN ALM DL/CPM/26293/02528 100752988378 2214145558 01/06/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
56	MD. SHARIF MD.RIYAJ LINEMAN DL/CPM/26293/02223 100753404060 1112268416 01/01/2016	8399	0	9.00	0.00	2800	0	0	336	0	233		
		3431	0	1.00	0.00	1144	0	0	70.00	0	103		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			11830				3944		0.00	406.00	336.00	3538.00	

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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		LWFEE	Total			
57	MD.ALAM MD. MOHRAM ANSARI LINEMAN DL/CPM/26293/02224 100753402401 1111998106 01/01/2016	8399	0	5.00	0.00	1680	0	0	202	0	140		
		3431	0	1.00	0.00	686	0	0	42.00	0	62		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
			11830				2366		0.00	244.00	202.00		2122.00
58	MUKESH RAMESH CHAND LINEMAN DL/CPM/26293/02172 100753859183 2014595456 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00		10614.00
59	MUKESH RAJ PAL LINEMAN DL/CPM/26293/02192 100753736675 1114083588 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00		10614.00
60	MUNNA FAKHRUDIN ALM DL/CPM/26293/02255 100752864324 2214110942 05/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00		8725.00
61	NAND LAL PAL MANOHAR LAL ALM DL/CPM/26293/02176 100753368997 1004136720 01/01/2016	6904	0	22.00	0.00	6214	0	0	746	0	518		
		2820	0	5.00	0.00	2538	0	0	154.00	0	228		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			9724				8752		0.00	900.00	746.00		7852.00
62	NARESH KUMAR HORI LAL ALM DL/CPM/26293/02215 100753000399 1114202868 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00		8725.00
63	NARESH RAI CHANDER RAI LINEMAN DL/CPM/26293/02204 100752715417 01/01/2016	8399	0	17.00	0.00	5599	0	0	672	0	466		
		3431	0	3.00	0.00	2287	0	0	138.00	0	206		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			11830				7886		0.00	810.00	672.00		7076.00

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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		LWFEE	Total			
64	NAVEEN KUMAR RAJ KAPOOR ALM DL/CPM/26293/02156 100753732736 1112894272 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
65	OM PRAKASH ONKAR SINGH LINEMAN DL/CPM/26293/12718 101094432291 2214264801 11/04/2017	8399	0	17.00	0.00	5599	0	0	672	0	466		
		3431	0	3.00	0.00	2287	0	0	138.00	0	206		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			11830				7886		0.00	810.00	672.00	7076.00	
66	PARDEEP KUMAR RAJESHWAR SUPERVISOR 2214212599 01/01/2017	16000	0	25.00	0.00	16000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	280.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			16000				16000		0.00	280.00	0.00	15720.00	
67	PARMAI LAL SHYAMA LINEMAN DL/CPM/26293/02222 100754136682 1013521452 01/01/2016	8399	0	19.00	0.00	6439	0	0	773	0	536		
		3431	0	4.00	0.00	2630	0	0	159.00	0	237		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			11830				9069		0.00	932.00	773.00	8137.00	
68	PARMESHWAR JHAMALI SINGH FOREMAN DL/CPM/26293/02220 100753074859 1112966527 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
69	PATI RAM PAL MATHURA PRASAD ALM DL/CPM/26293/02025 100554120445 2212966914 16/09/2013	6904	0	20.00	0.00	5753	0	0	690	0	479		
		2820	0	5.00	0.00	2350	0	0	142.00	0	211		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9724				8103		0.00	832.00	690.00	7271.00	
70	PIYUSH MITTAL AJIT MITTAL SUPERVISOR EXEMPTED 01/01/2016	22000	0	25.00	0.00	22000	0	0	0	0	0		
		0	0	5.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			22000				22000		0.00	0.00	0.00	22000.00	

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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		LWFEE	Total			
71	PREM SINGH KAWAR SINGH LINEMAN DL/CPM/26293/02170 100753162889 1012771233 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
72	PREM YADAV RAM SEVAK YADAV ALM DL/CPM/26293/02206 100753692284 1007179296 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
73	PRINCE BHAKSHEESH SINGH ALM DL/CPM/26293/02157 100752644622 2007178140 01/01/2016	6904	0	24.00	0.00	6674	0	0	801	0	556		
		2820	0	5.00	0.00	2726	0	0	165.00	0	245		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			9724				9400		0.00	966.00	801.00	8434.00	
74	PURUSHOTTAM PURAN CHAND ALM DL/CPM/26293/02184 100753699166 2014050390 01/01/2016	6904	0	12.00	0.00	3452	0	0	414	0	288		
		2820	0	3.00	0.00	1410	0	0	86.00	0	126		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			9724				4862		0.00	500.00	414.00	4362.00	
75	RAJ BAHADUR MAHADEV LINEMAN DL/CPM/26293/02350 100753317035 2214127676 01/04/2016	8399	0	0.00	0.00	0	0	0	0	0	0		
		3431	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			11830				0		0.00	0.00	0.00	0.00	
76	RAJ KUMAR JAGIR SINGH LINEMAN DL/CPM/26293/02258 100753037409 2214112968 08/02/2016	8399	0	16.00	0.00	5319	0	0	638	0	443		
		3431	0	3.00	0.00	2173	0	0	132.00	0	195		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			11830				7492		0.00	770.00	638.00	6722.00	
77	RAJAN KUMAR JAGDISH PRASAD ALM DL/CPM/26293/02219 100753034044 6910932367 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	

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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		LWFEE	Total			
78	RAJNEESH KAMLESH ALM DL/CPM/26293/02177 100753131676 2014502754 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			9724				9724		0.00	999.00	828.00	8725.00	
79	RAKESH KUMAR KHURRAM ALM DL/CPM/26293/02207 100753177849 2007182252 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			9724				9724		0.00	999.00	828.00	8725.00	
80	RAKESH SINGH SURENDER SINGH LINEMAN DL/CPM/26293/02227 100754227978 1011814218 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			11830				11830		0.00	1216.00	1008.00	10614.00	
81	RAM KRISHAN RAM SWAROOP LINEMAN DL/CPM/26293/02166 100753817793 1004136707 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			11830				11830		0.00	1216.00	1008.00	10614.00	
82	RAM KUMAR BHARGAV PYARE LAL LINEMAN DL/CPM/26293/02171 100753705812 1004136705 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			11830				11830		0.00	1216.00	1008.00	10614.00	
83	RAM LOCHAN JOGI YADAV ALM DL/CPM/26293/02238 100753083093 1007136721 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			9724				9724		0.00	999.00	828.00	8725.00	
84	RAM NARESH SHIVKARAN ALM DL/CPM/26293/02246 100754112360 1004136699 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	30.00		0	0		0			
			9724				9724		0.00	999.00	828.00	8725.00	

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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				
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE				
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	T.CHAR				
		Total				Total				Total				
85	RAM NIWAS RAM BHAROSE LINEMAN DL/CPM/26293/02145 1007179302	100753790002 01/01/2016	8399 3431 0 0	0 0 0 0	20.00 5.00 0.00 0.00	0.00 0.00 5.00 25.00	6999 2859 0 0	0 0 0 0	0 0 0 0	840 173.00 0 0	0 0 0 0	583 257 0.00 840.00	8845.00	
86	RAM RAHISH SHYAM LAL LINEMAN DL/CPM/26293/02191 1013612654	100754134531 01/01/2016	8399 3431 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
87	RAM SAGAR GANGA RAM ALM DL/CPM/26293/02182 1004136697	100752893808 01/01/2016	6904 2820 0 0	0 0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	6904 2820 0 0	0 0 0 0	0 0 0 0	828 171.00 0 0	0 0 0 0	575 253 0.00 828.00	8725.00	
88	RAM SEWAK GANGA RAM LINEMAN DL/CPM/26293/02196 2007179291	100752893812 01/01/2016	8399 3431 0 0	0 0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	8399 3431 0 0	0 0 0 0	0 0 0 0	1008 208.00 0 0	0 0 0 0	700 308 0.00 1008.00	10614.00	
89	RAMESH RAM LAKHAN ALM DL/CPM/26293/02188 2211645354	100753802634 01/01/2016	6904 2820 0 0	0 0 0 0	18.00 4.00 0.00 0.00	0.00 0.00 8.00 22.00	5063 2068 0 0	0 0 0 0	0 0 0 0	608 125.00 0 0	0 0 0 0	422 186 0.00 608.00	6398.00	
90	RAMESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02136 1113321864	100754209440 01/01/2016	8399 3431 0 0	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
91	RAMESH KUMAR RAJ KUMAR ALM DL/CPM/26293/02181 1004136696	100753734632 01/01/2016	6904 2820 0 0	0 0 0 0	13.00 3.00 0.00 0.00	0.00 0.00 14.00 16.00	3682 1504 0 0	0 0 0 0	0 0 0 0	442 91.00 0 0	0 0 0 0	307 135 0.00 442.00	4653.00	

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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		LWFEE	Total			
92	RAMESH KUMAR SHIV KARAN ALM DL/CPM/26293/02183 100754097813 1004136716 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
93	RAMESH KUMAR BABU LAL ALM DL/CPM/26293/02244 100752573254 1011814219 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
94	RAVI SURESH ALM DL/CPM/26293/02607 100895482871 2214168099 20/08/2016	6904	0	20.00	0.00	5753	0	0	690	0	479		
		2820	0	5.00	0.00	2350	0	0	142.00	0	211		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9724				8103		0.00	832.00	690.00	7271.00	
95	RAZI AHMAD AINUR MIR LINEMAN DL/CPM/26293/02226 100752459054 1012894281 12/11/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
96	RISHI PAL RAM KUMAR ALM DL/CPM/26293/02256 100753801100 2212778072 06/01/2016	8399	0	22.00	0.00	7559	0	0	907	0	630		
		3431	0	5.00	0.00	3088	0	0	187.00	0	277		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			11830				10647		0.00	1094.00	907.00	9553.00	
97	RIZWAN YUSUF ALM DL/CPM/26293/02154 100536479718 2007178134 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
98	ROHIT SHARMA SAGAR MAL SHARMA ALM DL/CPM/26293/02606 100893635034 2214169676 19/08/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	

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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		LWFEE	Total			
99	SANDEEP RATTAN KUMAR ALM DL/CPM/26293/02185 100753912247 1114325200 01/01/2016	6904	0	20.00	0.00	5753	0	0	690	0	479		
		2820	0	5.00	0.00	2350	0	0	142.00	0	211		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9724				8103		0.00	832.00	690.00	7271.00	
100	SANJAY KUMAR BRIJ BIHARI ALM DL/CPM/26293/02150 100752695669 2007178135 01/01/2016	6904	0	23.00	0.00	6444	0	0	773	0	537		
		2820	0	5.00	0.00	2632	0	0	159.00	0	236		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			9724				9076		0.00	932.00	773.00	8144.00	
101	SANJAY KUMAR BABADEEN ALM DL/CPM/26293/02618 100913549493 2214170355 01/09/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
102	SANJAY RAJBHR RAJAN RAJBHR LINEMAN DL/CPM/26293/02262 100753742793 1012966532 01/04/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
103	SANJEEV KUMAR KAUSHAL PRASAD LINEMAN DL/CPM/26293/02137 100753162112 2007179301 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
104	SANJEEV KUMAR MISHRA DHARYA MOHAN ALM DL/CPM/26293/02147 100752815098 1001276984 01/01/2016	6904	0	6.00	0.00	1611	0	0	193	0	134		
		2820	0	1.00	0.00	658	0	0	40.00	0	59		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			9724				2269		0.00	233.00	193.00	2036.00	
105	SANJU BHADUR SAHU LINEMAN DL/CPM/26293/02164 100752634974 1114325193 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		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		LWFEE	Total			
106	SANTOSH KUMAR CHHOTA ALM DL/CPM/26293/02155 100752742284 2007178149 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
107	SANTOSH KUMAR YOGENDER PRASAD LINEMAN DL/CPM/26293/02205 100754403833 1114681471 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
108	SANTOSH KUMAR RAM ADHAR ALM DL/CPM/26293/02212 100753786730 2014052095 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
109	SARVESH KUMAR HARI RAM LINEMAN DL/CPM/26293/02143 100752973937 2211645358 01/01/2016	8399	0	0.00	0.00	0	0	0	0	0	0		
		3431	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
			11830				0		0.00	0.00	0.00	0.00	
110	SARVESH PAL CHHATAR PAL ALM DL/CPM/26293/02186 100752740699 1113132576 01/01/2016	6904	0	23.00	0.00	6444	0	0	773	0	537		
		2820	0	5.00	0.00	2632	0	0	159.00	0	236		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			9724				9076		0.00	932.00	773.00	8144.00	
111	SATBIR SINGH KARTAR SINGH ALM DL/CPM/26293/02237 100753152396 2014051230 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
112	SATISH KUMAR DARA CHAND ALM DL/CPM/26293/02240 100752770346 1112633888 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	

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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	LWFEE	Total			
113	SATYA PRAKASH GAUTAM SINGH TO DL/CPM/26293/02160 100752903521 2014211209 01/01/2016	8399	0	20.00	0.00	6999	0	0	840	0	583		
		3431	0	5.00	0.00	2859	0	0	173.00	0	257		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11830					9858	0.00	1013.00	840.00	8845.00	
114	SHAMSHER IBRAHIM ALM DL/CPM/26293/12711 101094380414 2214263825 01/04/2017	6904	0	24.00	0.00	6674	0	0	801	0	556		
		2820	0	5.00	0.00	2726	0	0	165.00	0	245		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			9724					9400	0.00	966.00	801.00	8434.00	
115	SHASHI KUMAR MANDAL MUNESHWAR PRASAD ALM DL/CPM/26293/02245 100753458580 1113386039 01/01/2016	6904	0	3.00	0.00	690	0	0	83	0	57		
		2820	0	0.00	0.00	282	0	0	18.00	0	26		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
			9724					972	0.00	101.00	83.00	871.00	
116	SHIV SEVAK SHARMA GANGA RAM LINEMAN DL/CPM/26293/02165 100752893896 1004136712 01/01/2016	8399	0	4.00	0.00	1120	0	0	134	0	93		
		3431	0	0.00	0.00	457	0	0	28.00	0	41		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
			11830					1577	0.00	162.00	134.00	1415.00	
117	SHIVA KANT KHURAM ALM DL/CPM/26293/02216 100753177808 2014052136 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724					9724	0.00	999.00	828.00	8725.00	
118	SHYAM RAM KUMAR ALM DL/CPM/26293/02249 100753801279 2213899899 01/01/2016	6904	0	10.00	0.00	2762	0	0	331	0	230		
		2820	0	2.00	0.00	1128	0	0	69.00	0	101		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			9724					3890	0.00	400.00	331.00	3490.00	
119	SHYAM BABU SURESH SINGH ALM DL/CPM/26293/12643 100964075537 2205486451 01/11/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724					9724	0.00	999.00	828.00	8725.00	

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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			
	U.A.N. D.O.J.	CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR		LWFEE	T.CHAR			
		Total				Total				Total			
120	SONE LAL KRIPAL LINEMAN DL/CPM/26293/02202 100753193994 2213613351 01/01/2016	8399	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		3431	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		11830			0.00	0			0.00	0.00	0.00	0.00	
121	SUBHASH RAM SAHAY LINEMAN DL/CPM/26293/02200 100753813181 2014052114 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0		
		11830			30.00	11830			0.00	1216.00	1008.00	10614.00	
122	SUDHIR PAL BIHARI LAL LINEMAN DL/CPM/26293/02203 100752675156 1111686088 01/01/2016	8399	0	0.00	0.00	0	0	0	0	0	0		
		3431	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0		
		11830			0.00	0			0.00	0.00	0.00	0.00	
123	SUKH NANDAN MANRAJ LINEMAN DL/CPM/26293/02261 100753374037 1111624361 21/03/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0		
		11830			30.00	11830			0.00	1216.00	1008.00	10614.00	
124	SUMIT KUMAR BABU RAM ALM DL/CPM/26293/02259 100752574791 2214115241 01/01/1990	6904	0	20.00	0.00	5753	0	0	690	0	479		
		2820	0	5.00	0.00	2350	0	0	142.00	0	211		
		0	0	0.00	5.00	0	0	0	0	0	0		
		0	0	0.00	25.00	0	0	0	0	0	0		
		9724			25.00	8103			0.00	832.00	690.00	7271.00	
125	SUNIL PURNA SINGH ALM DL/CPM/26293/02251 100753700903 2014165257 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
		9724			30.00	9724			0.00	999.00	828.00	8725.00	
126	SUNIL KUMAR PYARE LAL ALM DL/CPM/26293/02208 100753705896 2007173905 01/01/2016	6904	0	8.00	0.00	2071	0	0	249	0	173		
		2820	0	1.00	0.00	846	0	0	52.00	0	76		
		0	0	0.00	21.00	0	0	0	0	0	0		
		0	0	0.00	9.00	0	0	0	0	0	0		
		9724			9.00	2917			0.00	301.00	249.00	2616.00	

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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		LWFEE	Total			
127	SUNIL KUMAR ROY TEJNATH ROY LINEMAN DL/CPM/26293/02228 100754273279 2213134285 01/01/2016	8399	0	2.00	0.00	560	0	0	67	0	47		
		3431	0	0.00	0.00	229	0	0	14.00	0	20		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			11830				789		0.00	81.00	67.00	708.00	
128	SURENDER KUMAR SAHNI JAGDISH SAHNI LINEMAN DL/CPM/26293/02167 100753034913 2213977341 01/01/2016	8399	0	23.00	0.00	7839	0	0	941	0	653		
		3431	0	5.00	0.00	3202	0	0	194.00	0	288		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			11830				11041		0.00	1135.00	941.00	9906.00	
129	SURENDER SINGH KRISHAN SINGH ALM DL/CPM/26293/02148 100753196493 2007178139 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
130	SURENDER SINGH KHUSI RAM LINEMAN DL/CPM/26293/02198 100753178612 1114430754 01/01/2016	8399	0	19.00	0.00	6439	0	0	773	0	536		
		3431	0	4.00	0.00	2630	0	0	159.00	0	237		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			11830				9069		0.00	932.00	773.00	8137.00	
131	SURENDRA RAY VIPAN RAY LINEMAN DL/CPM/26293/02260 100754377380 2214117724 01/03/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
132	SURJEET KUMAR DHARIA MOHAN ALM DL/CPM/26293/02243 100752811933 1013103573 01/01/2016	6904	0	9.00	0.00	2531	0	0	304	0	211		
		2820	0	2.00	0.00	1034	0	0	63.00	0	93		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			9724				3565		0.00	367.00	304.00	3198.00	
133	SURJEET SINGH KRISHAN KUMAR FOREMAN DL/CPM/26293/02163 100753195563 1011814221 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	

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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	LWFEE	Total			
134	TANWIR ALAM MOHD NAZI ALM DL/CPM/26293/02152 100753431210 2007178138 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	30.00			0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
135	TASAWAR ALI AKHTAR ALI LINEMAN DL/CPM/26293/02193 100752467604 2007205049 01/01/2016	8399	0	25.00	0.00	8399	0	0	1008	0	700		
		3431	0	5.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	30.00			0	0	0	0.00		
			11830				11830		0.00	1216.00	1008.00	10614.00	
136	UDAY SINGH PREM SINGH ALM DL/CPM/26293/02209 100753691959 2007179304 01/01/2016	6904	0	25.00	0.00	6904	0	0	828	0	575		
		2820	0	5.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	30.00			0	0	0	0.00		
			9724				9724		0.00	999.00	828.00	8725.00	
137	UMER ALAM NAJRUDEEN ALM DL/CPM/26293/02158 100753512700 2007179290 01/01/2016	6904	0	0.00	0.00	0	0	0	0	0	0		
		2820	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
				0.00	0.00			0	0	0	0.00		
			9724				0		0.00	0.00	0.00	0.00	
138	UMESH SHARMA MOTI RAM SHARMA ALM DL/CPM/26293/02149 100753440224 2014051503 01/01/2016	6904	0	12.00	0.00	3222	0	0	387	0	268		
		2820	0	2.00	0.00	1316	0	0	80.00	0	119		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
				0.00	14.00			0	0	0	0.00		
			9724				4538		0.00	467.00	387.00	4071.00	
139	VIJAY SINGH PREM SINGH LINEMAN DL/CPM/26293/02218 100753691971 1004136701 01/01/2016	8399	0	2.00	0.00	560	0	0	67	0	47		
		3431	0	0.00	0.00	229	0	0	14.00	0	20		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
				0.00	2.00			0	0	0	0.00		
			11830				789		0.00	81.00	67.00	708.00	
140	VIKAS GHASHI RAM ALM DL/CPM/26293/02159 100752908404 1114448292 01/01/2016	6904	0	22.00	0.00	6214	0	0	746	0	518		
		2820	0	5.00	0.00	2538	0	0	154.00	0	228		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
				0.00	27.00			0	0	0	0.00		
			9724				8752		0.00	900.00	746.00	7852.00	

SURYA CONSTRUCTION COMPANY

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

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 2017

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	H.R.A.	LUNCH CCA MEDICAL Total	H.D.	C.H. W.P. P.D.	H.R.A.	LUNCH CCA MEDICAL Total	ARR. ARREAR ARREAR Total	E.S.I.C. ADVAN. LWFEE Total	P.TAX LWFEE T.CHAR Total			
141	VIKAS KUMAR KANWAR PAL SINGH TO DL/CPM/26293/02162 2014111913 01/01/2016	100753144922	8399 3431 0 0 11830	0 0 0 0 0	21.00 5.00 0.00 0.00 26.00	0.00 0.00 4.00 26.00	7279 2974 0 0 10253	0 0 0 0 0	873 180.00 0 0 0.00	0 0 0 0 1053.00	606 267 0.00 0.00	9200.00	
142	VIMLESH KUMAR PAL SUNDER LAL PAL LINEMAN DL/CPM/26293/02173 2014165210 01/01/2016	100754217236	8399 3431 0 0 11830	0 0 0 0 0	24.00 5.00 0.00 0.00 29.00	0.00 0.00 1.00 29.00	8119 3317 0 0 11436	0 0 0 0 0	974 201.00 0 0 0.00	0 0 0 0 1175.00	676 298 0.00	10261.00	
143	VINOD METHUL SHAH LINEMAN DL/CPM/26293/02221 2012894522 01/01/2016	100753408345	8399 3431 0 0 11830	0 0 0 0 0	25.00 5.00 0.00 0.00 30.00	0.00 0.00 0.00 30.00	8399 3431 0 0 11830	0 0 0 0 0	1008 208.00 0 0 0.00	0 0 0 0 1216.00	700 308 0.00	10614.00	
144	VINOD YADAV THITHAR YADAV ALM DL/CPM/26293/02214 2007179295 01/01/2016	100754284584	6904 2820 0 0 9724	0 0 0 0 0	12.00 2.00 0.00 0.00 14.00	0.00 0.00 16.00 14.00	3222 1316 0 0 4538	0 0 0 0 0	387 80.00 0 0 0.00	0 0 0 0 467.00	268 119 0.00	4071.00	
145	VIRENDER LAL DEV RAJENDRA LAL DEV ALM DL/CPM/26293/02210 2012095795 01/01/2016	100753757221	6904 2820 0 0 9724	0 0 0 0 0	22.00 5.00 0.00 0.00 27.00	0.00 0.00 3.00 27.00	6214 2538 0 0 8752	0 0 0 0 0	746 154.00 0 0 0.00	0 0 0 0 900.00	518 228 0.00	7852.00	
146	WAJUDEEN KAYAMUDEEN LINEMAN DL/CPM/26293/02232 1011998147 01/01/2016	100753162993	8399 3431 0 0 11830	0 0 0 0 0	25.00 5.00 0.00 0.00 30.00	0.00 0.00 0.00 30.00	8399 3431 0 0 11830	0 0 0 0 0	1008 208.00 0 0 0.00	0 0 0 0 1216.00	700 308 0.00	10614.00	
Total							953246 365694 0 0 1318940	0 0 0 0 0	107416 22799.00 0 0 0.00	0 0 0 0 130215.00	74584 32832 0.00	1188725.00	