

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 July, 2016

Page No. : 1

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			
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		0.00	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		0.00	983.00	815.00	8585.00	
3	AJAY KUMAR KRISHAN SUPERVISOR DL/CPM/26293/02547 2013354038 01/06/2016	8990	0	24.00	0.00	8990	0	0	1079	0	749		
		3672	0	5.00	0.00	3672	0	0	222.00	0	330		
		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		
			12662				12662		0.00	1301.00	1079.00	11361.00	
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		0.00	1194.00	990.00	10428.00	
5	AMIT PAL IATAVARI PAL LINEMAN DL/CPM/26293/02135 1114362132 01/01/2016	8252	0	8.00	0.00	2662	0	0	319	0	222		
		3370	0	2.00	0.00	1087	0	0	66.00	0	97		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			11622				3749		0.00	385.00	319.00	3364.00	
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	0.00	20000.00	
7	ANIL KUMAR JHA VAHARUN JHA ALM DL/CPM/26293/02179 2013013103 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		0.00	983.00	815.00	8585.00	

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Salary / Wages Register for the month of July, 2016

Page No. : 2

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			
8	ARUN OM PRAKASH ALM DL/CPM/26293/02174 2214110774 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		0.00	888.00	736.00	7754.00	
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		0.00	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		0.00	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		0.00	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		0.00	983.00	815.00	8585.00	
13	ASHOK KUMAR MAHAVIR SINGH ALM DL/CPM/26293/02180 1004186698 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		0.00	983.00	815.00	8585.00	
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		0.00	1194.00	990.00	10428.00	

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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			
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		0.00	983.00	815.00	8585.00	
16	BHAGWAN DAS KANHIYA LAL LINEMAN DL/CPM/26293/02201 2007179994 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		0.00	694.00	575.00	6054.00	
17	BHISHAMBER JAG PAL LINEMAN DL/CPM/26293/02231 2014051161 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		0.00	1078.00	894.00	9419.00	
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		0.00	1194.00	990.00	10428.00	
19	BINDA PRASAD DEV KALI NANDAN ALM DL/CPM/26293/02229 1004136702AL 01/01/2016	6793	0	9.00	0.00	2410	0	0	289	0	201		
		2775	0	2.00	0.00	985	0	0	60.00	0	88		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			9568				3395		0.00	349.00	289.00	3046.00	
20	CHANDER SHEKHAR SHRI RAM LINEMAN DL/CPM/26293/02141 1004136714 01/01/2016	8252	0	16.00	0.00	5058	0	0	607	0	421		
		3370	0	3.00	0.00	2065	0	0	125.00	0	186		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			11622				7123		0.00	732.00	607.00	6391.00	
21	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		0.00	1194.00	990.00	10428.00	

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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			
22	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		0.00	983.00	815.00		8585.00
23	DEVI CHARAN POORAN PRASAD ALM DL/CPM/26293/02213 2007179306 01/01/2016	6793	0	16.00	0.00	4383	0	0	526	0	365		
		2775	0	3.00	0.00	1790	0	0	109.00	0	161		
		0	0	1.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			9568				6173		0.00	635.00	526.00		5538.00
24	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		0.00	920.00	763.00		8031.00
25	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		0.00	1194.00	990.00		10428.00
26	DINESH KUMAR RAM PRASAD LINEMAN DL/CPM/26293/02140 2211645090 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		0.00	462.00	383.00		4037.00
27	DINESH KUMAR TULSI RAM LINEMAN DL/CPM/26293/02142 2007178147 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	0.00		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			11622				4124		0.00	424.00	351.00		3700.00
28	DINESH KUMAR NAND KISHOR ALM DL/CPM/26293/02153 1114305165 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		0.00	983.00	815.00		8585.00

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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			
29	DINESH PAL MANOHAR LAL ALM DL/CPM/26293/02475 2214137181 02/05/2016	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		0.00	920.00	763.00	8031.00	
30	DINESH PAL KANCHAN LINEMAN DL/CPM/26293/02529 2214145584 01/06/2016	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		0.00	1040.00	862.00	9082.00	
31	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		0.00	983.00	815.00	8585.00	
32	GAUTAM WAHANE AMRUTRAO WAHANE ALM DL/CPM/26293/02239 1114433343 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		0.00	983.00	815.00	8585.00	
33	GHURAN YADAV CHHOTAK YADAV ALM DL/CPM/26293/02242 1004136719 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		0.00	983.00	815.00	8585.00	
34	HARNESH BABU RAM AVTAR ALM DL/CPM/26293/02178 1011814216 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		0.00	920.00	763.00	8031.00	
35	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		0.00	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		LWFEE	Total			
36	HIRA SINGH RAM NANDAN SINGH LINEMAN DL/CPM/26293/02144 2014436354 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		0.00	1155.00	958.00	10092.00	
37	JAI PAL MANOHAR LAL LINEMAN DL/CPM/26293/02225 2213613632 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		0.00	1194.00	990.00	10428.00	
38	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		0.00	1194.00	990.00	10428.00	
39	JITAN SHAH NATHNI SHAH LINEMAN DL/CPM/26293/02197 2007179303 01/01/2016	8252	0	17.00	0.00	5856	0	0	703	0	488		
		3370	0	3.00	0.00	2392	0	0	145.00	0	215		
		0	0	1.00	9.00	0	0	0	0	0	0.00		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
			11622				8248		0.00	848.00	703.00	7400.00	
40	JOGENDRA JAGPAL ALM DL/CPM/26293/02247 1114374496 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		0.00	983.00	815.00	8585.00	
41	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		0.00	1194.00	990.00	10428.00	
42	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		0.00	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		LWFEE	Total			
43	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		0.00	1194.00	990.00	10428.00	
44	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		0.00	1194.00	990.00	10428.00	
45	LALU SINGH RAJENDRA SINGH ALM DL/CPM/26293/02151 1114448301 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		0.00	920.00	763.00	8031.00	
46	MADAN MISHRA GOVIND MISRA FOREMAN DL/CPM/26293/02190 2203173887 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		0.00	1194.00	990.00	10428.00	
47	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		0.00	1194.00	990.00	10428.00	
48	MANOJ LAL DEV BINDESHWAR LAL DAV LINEMAN DL/CPM/26293/02138 2014557168 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		0.00	1194.00	990.00	10428.00	
49	MD SADIK HUSAIN HASIBURRAHMAN ALM DL/CPM/26293/02528 2214145558 01/06/2016	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		0.00	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		LWFEE	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	
		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	0.00	
51	MD. SHARIF MD.RIYAJ LINEMAN DL/CPM/26293/02223 1112268416 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	0.00	
		0	0	1.00	29.00	0	0	0	0	0	0	0.00	
			11622					10873	0.00	1117.00	926.00	9756.00	
52	MD.ALAM MD. MOHRAM ANSARI LINEMAN DL/CPM/26293/02224 1111998106 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	0.00	
		0	0	1.00	31.00	0	0	0	0	0	0	0.00	
			11622					11622	0.00	1194.00	990.00	10428.00	
53	MUKESH RAMESH CHAND LINEMAN DL/CPM/26293/02172 2014595456 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	0.00	
		0	0	1.00	30.00	0	0	0	0	0	0	0.00	
			11622					11247	0.00	1155.00	958.00	10092.00	
54	MUKESH RAJ PAL LINEMAN DL/CPM/26293/02192 1114083588 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	0.00	
		0	0	1.00	29.00	0	0	0	0	0	0	0.00	
			11622					10873	0.00	1117.00	926.00	9756.00	
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	0.00	
		0	0	1.00	29.00	0	0	0	0	0	0	0.00	
			9568					8951	0.00	920.00	763.00	8031.00	
56	NAND LAL PAL MANOHAR LAL ALM DL/CPM/26293/02176 1004136720 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	0.00	
		0	0	1.00	25.00	0	0	0	0	0	0	0.00	
			9568					7716	0.00	793.00	657.00	6923.00	

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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			
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			0.00	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			0.00	1194.00	990.00	10428.00	
59	NAVEEN KUMAR RAJ KAPOOR ALM DL/CPM/26293/02156 1112894272 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			0.00	952.00	789.00	8307.00	
60	PARMAI LAL SHYAMA LINEMAN DL/CPM/26293/02222 1013521452 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			0.00	1194.00	990.00	10428.00	
61	PARMESHWAR JHAMALI SINGH FOREMAN DL/CPM/26293/02220 1112966527 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			0.00	1194.00	990.00	10428.00	
62	PIYUSH MITTAL AJIT MITTAL SUPERVISOR EXEMPTED 01/01/2016	20000	0	16.00	0.00	12903	0	0	0	0	0		
		0	0	3.00	0.00	0	0	0	0.00	0	0		
		0	0	1.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			20000			12903			0.00	0.00	0.00	12903.00	
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			0.00	1194.00	990.00	10428.00	

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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	PREM YADAV RAM SEVAK YADAV ALM DL/CPM/26293/02206 1007179296 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		0.00	952.00	789.00	8307.00	
65	PRINCE BHAKSHEESH SINGH ALM DL/CPM/26293/02157 2007178140 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		0.00	920.00	763.00	8031.00	
66	PURUSHOTTAM PURAN CHAND ALM DL/CPM/26293/02184 2014050390 01/01/2016	6793	0	18.00	0.00	5259	0	0	631	0	438		
		2775	0	4.00	0.00	2148	0	0	130.00	0	193		
		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		
			9568				7407		0.00	761.00	631.00	6646.00	
67	RAJ BAHADUR MAHADEV LINEMAN DL/CPM/26293/02350 2214127676 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		0.00	1194.00	990.00	10428.00	
68	RAJ KUMAR JAGIR SINGH LINEMAN DL/CPM/26293/02258 2214112968 08/02/2016	8252	0	16.00	0.00	5590	0	0	671	0	466		
		3370	0	3.00	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		0.00	809.00	671.00	7064.00	
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		0.00	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		0.00	983.00	815.00	8585.00	

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Salary / Wages Register for the month of July, 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		LWFEE	Total			
71	RAKESH KUMAR KHURRAM ALM DL/CPM/26293/02207 2007182252 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		0.00	983.00	815.00	8585.00	
72	RAKESH SINGH SURENDER SINGH LINEMAN DL/CPM/26293/02227 1011814218 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		0.00	1194.00	990.00	10428.00	
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		0.00	1194.00	990.00	10428.00	
74	RAM KUMAR BHARGAV PYARE LAL LINEMAN DL/CPM/26293/02171 1004136705 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		0.00	1117.00	926.00	9756.00	
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		0.00	983.00	815.00	8585.00	
76	RAM NARESH SHIVKARAN ALM DL/CPM/26293/02246 1004136699 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		0.00	983.00	815.00	8585.00	
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		0.00	1194.00	990.00	10428.00	

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Salary / Wages Register for the month of July, 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		LWFEE	Total			
78	RAM RAHISH SHYAM LAL LINEMAN DL/CPM/26293/02191 1013612654 01/01/2016	8252	0	16.00	0.00	5590	0	0	671	0	466		
		3370	0	3.00	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		0.00	809.00	671.00	7064.00	
79	RAM SAGAR GANGA RAM ALM DL/CPM/26293/02182 1004136697 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		0.00	983.00	815.00	8585.00	
80	RAM SEWAK GANGA RAM LINEMAN DL/CPM/26293/02196 2007179291 01/01/2016	8252	0	16.00	0.00	5058	0	0	607	0	421		
		3370	0	3.00	0.00	2065	0	0	125.00	0	186		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			11622				7123		0.00	732.00	607.00	6391.00	
81	RAMESH RAM LAKHAN ALM DL/CPM/26293/02188 2211645354 01/01/2016	6793	0	8.00	0.00	2191	0	0	263	0	183		
		2775	0	2.00	0.00	895	0	0	54.00	0	80		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			9568				3086		0.00	317.00	263.00	2769.00	
82	RAMESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02136 1113321864 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		0.00	1194.00	990.00	10428.00	
83	RAMESH KUMAR RAJ KUMAR ALM DL/CPM/26293/02181 1004136696 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		0.00	730.00	605.00	6369.00	
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		0.00	793.00	657.00	6923.00	

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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			
85	RAMESH KUMAR BABU LAL ALM DL/CPM/26293/02244 1011814219 01/01/2016	6793	0	1.00	0.00	219	0	0	26	0	18		
		2775	0	0.00	0.00	90	0	0	6.00	0	8		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
			9568				309		0.00	32.00	26.00	277.00	
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	0.00	
87	RISHI PAL RAM KUMAR ALM DL/CPM/26293/02256 2212778072 06/01/2016	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		0.00	1117.00	926.00	9756.00	
88	RIZWAN YUSUF ALM DL/CPM/26293/02154 2007178134 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		0.00	444.00	368.00	3877.00	
89	SAHIB SINGH RAM KUMAR ALM DL/CPM/26293/02187 2214111788 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	0.00	
90	SANDEEP RATTAN KUMAR ALM DL/CPM/26293/02185 1114325200 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		0.00	920.00	763.00	8031.00	
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		0.00	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		LWFEE	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		0.00	1194.00	990.00	10428.00	
93	SANJEEV KUMAR KAUSHAL PRASAD LINEMAN DL/CPM/26293/02137 2007179301 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		0.00	1194.00	990.00	10428.00	
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		0.00	983.00	815.00	8585.00	
95	SANJU BHADUR SAHU LINEMAN DL/CPM/26293/02164 1114325193 01/01/2016	8252	0	16.00	0.00	5324	0	0	639	0	443		
		3370	0	3.00	0.00	2174	0	0	132.00	0	196		
		0	0	1.00	11.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			11622				7498		0.00	771.00	639.00	6727.00	
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		0.00	983.00	815.00	8585.00	
97	SANTOSH KUMAR YOGENDER PRASAD LINEMAN DL/CPM/26293/02205 1114681471 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		0.00	1155.00	958.00	10092.00	
98	SANTOSH KUMAR RAM ADHAR ALM DL/CPM/26293/02212 2014052095 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		0.00	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		LWFEE	Total			
99	SARVESH KUMAR HARI RAM LINEMAN DL/CPM/26293/02143 2211645358 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		0.00	1117.00	926.00	9756.00	
100	SARVESH PAL CHHATAR PAL ALM DL/CPM/26293/02186 1113132576 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		0.00	952.00	789.00	8307.00	
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		0.00	983.00	815.00	8585.00	
102	SATISH GAJE SINGH ALM DL/CPM/26293/02189 1114219964 01/01/2016	6793	0	15.00	0.00	3944	0	0	473	0	329		
		2775	0	3.00	0.00	1611	0	0	98.00	0	144		
		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		
			9568				5555		0.00	571.00	473.00	4984.00	
103	SATISH KUMAR DARA CHAND ALM DL/CPM/26293/02240 1112633888 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		0.00	983.00	815.00	8585.00	
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		0.00	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		0.00	983.00	815.00	8585.00	

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Salary / Wages Register for the month of July, 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		LWFEE	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		0.00	1194.00	990.00	10428.00	
107	SHIVA KANT KHURAM ALM DL/CPM/26293/02216 2014052136 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		0.00	983.00	815.00	8585.00	
108	SHRI RAM RAM KISHAN LINEMAN DL/CPM/26293/02502 2213605672 01/06/2016	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	0.00	
109	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		0.00	983.00	815.00	8585.00	
110	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		0.00	1194.00	990.00	10428.00	
111	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		0.00	1194.00	990.00	10428.00	
112	SUDHIR PAL BIHARI LAL LINEMAN DL/CPM/26293/02203 1111686088 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		0.00	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		LWFEE	Total			
113	SUKH NANDAN MANRAJ LINEMAN DL/CPM/26293/02261 1111624361 21/03/2016	8252	0	3.00	0.00	799	0	0	96	0	67		
		3370	0	0.00	0.00	326	0	0	20.00	0	29		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
			11622				1125		0.00	116.00	96.00	1009.00	
114	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		0.00	983.00	815.00	8585.00	
115	SUNIL PURNA SINGH ALM DL/CPM/26293/02251 2014165257 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		0.00	920.00	763.00	8031.00	
116	SUNIL KUMAR PYARE LAL ALM DL/CPM/26293/02208 2007173905 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		0.00	983.00	815.00	8585.00	
117	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		0.00	1194.00	990.00	10428.00	
118	SURENDER KUMAR SAHNI JAGDISH SAHNI LINEMAN DL/CPM/26293/02167 2213977341 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		0.00	1078.00	894.00	9419.00	
119	SURENDER SINGH KRISHAN SINGH ALM DL/CPM/26293/02148 2007178139 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		0.00	539.00	447.00	4708.00	

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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			
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		0.00	1194.00	990.00	10428.00	
121	SURENDRA RAY VIPAN RAY LINEMAN DL/CPM/26293/02260 2214117724 01/03/2016	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		0.00	1040.00	862.00	9082.00	
122	SURJEET KUMAR DHARIA MOHAN ALM DL/CPM/26293/02243 1013103573 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		0.00	983.00	815.00	8585.00	
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		0.00	1194.00	990.00	10428.00	
124	SUSHIL KUMAR PREM SINGH SUPERVISOR DL/CPM/26293/2551 2212257253 01/06/2016	8990	0	24.00	0.00	8990	0	0	1079	0	749		
		3672	0	5.00	0.00	3672	0	0	222.00	0	330		
		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		
			12662				12662		0.00	1301.00	1079.00	11361.00	
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		0.00	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		0.00	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		LWFEE	Total			
127	UDAY SINGH PREM SINGH ALM DL/CPM/26293/02209 2007179304 01/01/2016	6793	0	17.00	0.00	4821	0	0	579	0	402		
		2775	0	3.00	0.00	1969	0	0	119.00	0	177		
		0	0	1.00	9.00	0	0	0	0	0	0.00		
		0	0	1.00	22.00	0	0	0	0	0	0.00		
			9568				6790		0.00	698.00	579.00	6092.00	
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		0.00	983.00	815.00	8585.00	
129	UMESH SHARMA MOTI RAM SHARMA ALM DL/CPM/26293/02149 2014051503 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		0.00	983.00	815.00	8585.00	
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		0.00	1194.00	990.00	10428.00	
131	VIKAS GHASHI RAM ALM DL/CPM/26293/02159 1114448292 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		0.00	856.00	710.00	7477.00	
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		0.00	1194.00	990.00	10428.00	
133	VIMLESH KUMAR PAL SUNDER LAL PAL LINEMAN DL/CPM/26293/02173 2014165210 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		0.00	1117.00	926.00	9756.00	

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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			
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		0.00	1194.00	990.00	10428.00	
135	VINOD YADAV THITHAR YADAV ALM DL/CPM/26293/02214 2007179295 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		0.00	952.00	789.00	8307.00	
136	VIRENDER LAL DEV RAJENDRA LAL DEV ALM DL/CPM/26293/02210 2012095795 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		0.00	952.00	789.00	8307.00	
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		0.00	1194.00	990.00	10428.00	
138	YOGENDER PAL SIYA RAM LINEMAN DL/CPM/26293/02253 2212778072 05/01/2016	8252	0	17.00	0.00	6122	0	0	735	0	510		
		3370	0	4.00	0.00	2500	0	0	151.00	0	225		
		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		
			11622				8622		0.00	886.00	735.00	7736.00	
	Total					937782	0	0	108568	0	75365		
						369585	0	0	22378.00	0	33203		
						0	0	0	0	0	0.00		
							0	0					
							1307367		0.00	130946.00		1176421.00	