

# 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 November, 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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
1	MD. KHALID MD. ISRAIL LINEMAN DL/CPM/26293/02146 2007178144 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
2	ABBAS KAHEEL ALM DL/CPM/26293/02248 1012771153 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
3	AJAY KUMAR KRISHAN SUPERVISOR DL/CPM/26293/02547 2013354038 01/06/2016	9138	0	26.00	0.00	9138	0	0	1097	0	761		
		3732	0	4.00	0.00	3732	0	0	226.00	0	336		
		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		
			<b>12870</b>				<b>12870</b>		0.00	<b>1323.00</b>	<b>1097.00</b>	<b>11547.00</b>	
4	AMIT KUMAR RANVEER SINGH TO DL/CPM/26293/02235 1013521418 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
5	AMIT PAL IATAVARI PAL LINEMAN DL/CPM/26293/02135 1114362132 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
6	ANIL KUMAR MEHAR SINGH SUPERVISOR EXEMPTED 01/01/2016	20000	0	26.00	0.00	20000	0	0	0	0	0		
		0	0	4.00	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		
			<b>20000</b>				<b>20000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>20000.00</b>	
7	ANIL KUMAR JHA VAHARUN JHA ALM DL/CPM/26293/02179 2013013103 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	

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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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
8	ANKUR RANA SATISH KUMAR TO DL/CPM/26293/02626 2214176797 01/09/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>30.00</b>			0					
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
9	ARUN OM PRAKASH ALM DL/CPM/26293/02174 2214110774 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>30.00</b>			0					
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
10	ARUN KUMAR SHARMA RAM SAWROOP ALM DL/CPM/26293/02217 1114305523 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>30.00</b>			0					
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
11	ARVIND KUMAR RAM PAL LINEMAN DL/CPM/26293/02195 2014052051 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>30.00</b>			0					
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
12	ARVIND KUMAR DESHRAJ SINGH TO DL/CPM/26293/02236 2014051132 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	0.00	3431	0	0	208.00	0	308		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>30.00</b>			0					
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
13	ASHA RAMPAL CHANNU PAL ALM DL/CPM/26293/02250 2014051846 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>30.00</b>			0					
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
14	ASHOK KUMAR MAHAVIR SINGH ALM DL/CPM/26293/02180 1004186698 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	0.00	2820	0	0	171.00	0	253		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	<b>30.00</b>			0					
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	

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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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
15	AVDESH KUMAR HIRA LAL TO DL/CPM/26293/02234 1004136708 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
16	BALENDER PRASAD JAGESHWAR PRASAD ALM DL/CPM/26293/02254 2214110917 05/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
17	BHAGWAN DAS KANHIYA LAL LINEMAN DL/CPM/26293/02201 2007179994 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
18	BHISHAMBER JAG PAL LINEMAN DL/CPM/26293/02231 2014051161 01/01/2016	8399	0	11.00	0.00	3640	0	0	437	0	303		
		3431	0	2.00	0.00	1487	0	0	90.00	0	134		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>13.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>5127</b>		0.00	<b>527.00</b>	<b>437.00</b>	<b>4600.00</b>	
19	BHOLA PRASAD SHIV GULAM LINEMAN DL/CPM/26293/02199 2007182250 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
20	BINDA PRASAD DEV KALI NANDAN ALM DL/CPM/26293/02229 1004136702AL 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
21	CHANDER SHEKHAR SHRI RAM LINEMAN DL/CPM/26293/02141 1004136714 01/01/2016	8399	0	19.00	0.00	6159	0	0	739	0	513		
		3431	0	3.00	0.00	2516	0	0	152.00	0	226		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>8675</b>		0.00	<b>891.00</b>	<b>739.00</b>	<b>7784.00</b>	

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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		T.CHAR			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
22	DEEP CHAND RAM PRAKASH LINEMAN DL/CPM/26293/02357 2211645087 01/04/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
23	DEVAKANT MANDAL MUNNI LAL MANDAL ALM DL/CPM/26293/02241 1112771302 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
24	DEVI CHARAN POORAN PRASAD ALM DL/CPM/26293/02213 2007179306 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	0	0.00	0.00	0	0	0	0	0	0.00		
			<b>9724</b>				<b>0</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
25	DHARAM PAL JAGDISH SINGH ALM DL/CPM/26293/02175 2007178112 01/01/2016	6904	0	25.00	0.00	6674	0	0	801	0	556		
		2820	0	4.00	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		
			<b>9724</b>				<b>9400</b>		0.00	<b>966.00</b>	<b>801.00</b>	<b>8434.00</b>	
26	DINESH KUMAR NATHU SINGH FOREMAN DL/CPM/26293/02134 2007178145 01/01/2016	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		
			<b>11830</b>				<b>7492</b>		0.00	<b>770.00</b>	<b>638.00</b>	<b>6722.00</b>	
27	DINESH KUMAR RAM PRASAD LINEMAN DL/CPM/26293/02140 2211645090 01/01/2016	8399	0	12.00	0.00	3920	0	0	470	0	327		
		3431	0	2.00	0.00	1601	0	0	97.00	0	143		
		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		
			<b>11830</b>				<b>5521</b>		0.00	<b>567.00</b>	<b>470.00</b>	<b>4954.00</b>	
28	DINESH KUMAR TULSI RAM LINEMAN DL/CPM/26293/02142 2007178147 01/01/2016	8399	0	22.00	0.00	7279	0	0	873	0	606		
		3431	0	4.00	0.00	2974	0	0	180.00	0	267		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			<b>11830</b>				<b>10253</b>		0.00	<b>1053.00</b>	<b>873.00</b>	<b>9200.00</b>	

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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 1114305165 01/01/2016	6904	0	11.00	0.00	2992	0	0	359	0	249		
		2820	0	2.00	0.00	1222	0	0	74.00	0	110		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		9724				4214			0.00	433.00	359.00	3781.00	
30	DINESH PAL MANOHAR LAL ALM DL/CPM/26293/02475 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			0.00	0			0.00	0.00	0.00	0.00	
31	DINESH PAL KANCHAN LINEMAN DL/CPM/26293/02529 2214145584 01/06/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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 2014046344 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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 2214174462 15/09/2016	8399	0	24.00	0.00	7839	0	0	941	0	653		
		3431	0	4.00	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	
34	GAUTAM WAHANE AMRUTRAO WAHANE ALM DL/CPM/26293/02239 1114433343 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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 1004136719 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	0	0.00	0.00	0	0	0	0	0	0.00		
		9724				0			0.00	0.00	0.00	0.00	

# SURYA CONSTRUCTION COMPANY

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2016

Page No. : 6

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
36	HARNESH BABU RAM AVTAR ALM DL/CPM/26293/02178 1011814216 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>			<b>9724</b>			0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
37	HEERA LAL NANHAKAU LINEMAN DL/CPM/26293/02139 2014175595 01/01/2016	8399	0	22.00	0.00	6999	0	0	840	0	583		
		3431	0	3.00	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	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>			<b>9858</b>			0.00	<b>1013.00</b>	<b>840.00</b>	<b>8845.00</b>	
38	HIRA SINGH RAM NANDAN SINGH LINEMAN DL/CPM/26293/02144 2014436354 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>			<b>11830</b>			0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
39	JAI PAL MANOHAR LAL LINEMAN DL/CPM/26293/02225 2213613632 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>			<b>11830</b>			0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
40	JAI RAM RAM BHAROSHE LINEMAN DL/CPM/26293/02168 2211771131 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>			<b>11830</b>			0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
41	JITAN SHAH NATHNI SHAH LINEMAN DL/CPM/26293/02197 2007179303 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>			<b>11830</b>			0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
42	JOGENDRA JAGPAL ALM DL/CPM/26293/02247 1114374496 01/01/2016	6904	0	23.00	0.00	6214	0	0	746	0	518		
		2820	0	4.00	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	<b>27.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>			<b>8752</b>			0.00	<b>900.00</b>	<b>746.00</b>	<b>7852.00</b>	

# SURYA CONSTRUCTION COMPANY

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2016

Page No. : 7

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
43	KAMLESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02194 2012458566 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
44	KAUSHAL KUMAR SARDAR PAL LINEMAN DL/CPM/26293/01925 2212727566 16/07/2013	8399	0	11.00	0.00	3640	0	0	437	0	303		
		3431	0	2.00	0.00	1487	0	0	90.00	0	134		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
			<b>11830</b>				<b>5127</b>		0.00	<b>527.00</b>	<b>437.00</b>	<b>4600.00</b>	
45	KESHAV CHAND SHARMA MOTI RAM SHARMA TO DL/CPM/26293/02650 2213972006 01/11/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
46	KISHAN VED PRAKASH TO DL/CPM/26293/02161 1114179975 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
47	KULDEEP SINGH LOKENDER SINGH TO DL/CPM/26293/02233 2014165304 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
48	LALU SINGH RAJENDRA SINGH ALM DL/CPM/26293/02151 1114448301 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
49	MADAN MISHRA GOVIND MISRA FOREMAN DL/CPM/26293/02190 2203173887 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	

**SURYA CONSTRUCTION COMPANY**

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of **November, 2016**

Page No. : 8

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
50	MAHENDER KUMAR SHRI RAM SAHAAY LINEMAN DL/CPM/26293/02358 1111885576 14/04/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
51	MANOJ KUMAR PYARE LAL ALM DL/CPM/26293/02609 2214168101 25/08/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
52	MANOJ LAL DEV BINDESHWAR LAL DAV LINEMAN DL/CPM/26293/02138 2014557168 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	<b>0.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>0</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
53	MD KALU ALAM AINUL LINEMAN DL/CPM/26293/02659 2007178132 02/11/2016	8399	0	25.00	0.00	8119	0	0	974	0	676		
		3431	0	4.00	0.00	3317	0	0	201.00	0	298		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11436</b>		0.00	<b>1175.00</b>	<b>974.00</b>	<b>10261.00</b>	
54	MD SADIK HUSAIN HASIBURRAHMAN ALM DL/CPM/26293/02528 2214145558 01/06/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
55	MD. SHARIF MD.RIYAJ LINEMAN DL/CPM/26293/02223 1112268416 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
56	MD.ALAM MD. MOHRAM ANSARI LINEMAN DL/CPM/26293/02224 1111998106 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	



**SURYA CONSTRUCTION COMPANY**

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of **November, 2016**

Page No. : 9

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
57	MUKESH RAMESH CHAND LINEMAN DL/CPM/26293/02172 2014595456 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>		<b>10614.00</b>
58	MUKESH RAJ PAL LINEMAN DL/CPM/26293/02192 1114083588 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>		<b>10614.00</b>
59	MUNNA FAKHRUDIN ALM DL/CPM/26293/02255 2214110942 05/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>		<b>8725.00</b>
60	NAND LAL PAL MANOHAR LAL ALM DL/CPM/26293/02176 1004136720 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>		<b>8725.00</b>
61	NARESH KUMAR HORI LAL ALM DL/CPM/26293/02215 1114202868 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>		<b>8725.00</b>
62	NARESH RAI CHANDER RAI LINEMAN DL/CPM/26293/02204 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	<b>0.00</b>	0	0	0	0.00	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
			<b>11830</b>				<b>0</b>		0.00	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
63	NAVEEN KUMAR RAJ KAPOOR ALM DL/CPM/26293/02156 1112894272 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>		<b>8725.00</b>

# SURYA CONSTRUCTION COMPANY

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2016

Page No. : 10

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
64	PARMAI LAL SHYAMA LINEMAN DL/CPM/26293/02222 1013521452 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
65	PARMESHWAR JHAMALI SINGH FOREMAN DL/CPM/26293/02220 1112966527 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
66	PIYUSH MITTAL AJIT MITTAL SUPERVISOR EXEMPTED 01/01/2016	20000	0	26.00	0.00	20000	0	0	0	0	0		
		0	0	4.00	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		
			<b>20000</b>				<b>20000</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>20000.00</b>	
67	PREM SINGH KAWAR SINGH LINEMAN DL/CPM/26293/02170 1012771233 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
68	PREM YADAV RAM SEVAK YADAV ALM DL/CPM/26293/02206 1007179296 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
69	PRINCE BHAKSHEESH SINGH ALM DL/CPM/26293/02157 2007178140 01/01/2016	6904	0	19.00	0.00	5063	0	0	608	0	422		
		2820	0	3.00	0.00	2068	0	0	125.00	0	186		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			<b>9724</b>				<b>7131</b>		0.00	<b>733.00</b>	<b>608.00</b>	<b>6398.00</b>	
70	PURUSHOTTAM PURAN CHAND ALM DL/CPM/26293/02184 2014050390 01/01/2016	6904	0	24.00	0.00	6444	0	0	773	0	537		
		2820	0	4.00	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		
			<b>9724</b>				<b>9076</b>		0.00	<b>932.00</b>	<b>773.00</b>	<b>8144.00</b>	

**SURYA CONSTRUCTION COMPANY**

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of **November, 2016**

Page No. : 11

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
71	RAJ BAHADUR MAHADEV LINEMAN DL/CPM/26293/02350 2214127676 01/04/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
72	RAJ KUMAR JAGIR SINGH LINEMAN DL/CPM/26293/02258 2214112968 08/02/2016	8399	0	14.00	0.00	4479	0	0	537	0	373		
		3431	0	2.00	0.00	1830	0	0	111.00	0	164		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>16.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>6309</b>		0.00	<b>648.00</b>	<b>537.00</b>	<b>5661.00</b>	
73	RAJ MANGAL SYAM LAL LINEMAN DL/CPM/26293/02604 2214166446 12/08/2016	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	<b>0.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>0</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
74	RAJAN KUMAR JAGDISH PRASAD ALM DL/CPM/26293/02219 6910932367 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
75	RAJNEESH KAMLESH ALM DL/CPM/26293/02177 2014502754 01/01/2016	6904	0	24.00	0.00	6444	0	0	773	0	537		
		2820	0	4.00	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	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9076</b>		0.00	<b>932.00</b>	<b>773.00</b>	<b>8144.00</b>	
76	RAKESH KUMAR KHURRAM ALM DL/CPM/26293/02207 2007182252 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
77	RAKESH SINGH SURENDER SINGH LINEMAN DL/CPM/26293/02227 1011814218 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2016

Page No. : 12

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
78	RAM KRISHAN RAM SWAROOP LINEMAN DL/CPM/26293/02166 1004136707 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>		<b>10614.00</b>
79	RAM KUMAR BHARGAV PYARE LAL LINEMAN DL/CPM/26293/02171 1004136705 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>		<b>10614.00</b>
80	RAM LOCHAN JOGI YADAV ALM DL/CPM/26293/02238 1007136721 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>		<b>8725.00</b>
81	RAM NARESH SHIVKARAN ALM DL/CPM/26293/02246 1004136699 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>		<b>8725.00</b>
82	RAM NIWAS RAM BHAROSE LINEMAN DL/CPM/26293/02145 1007179302 01/01/2016	8399	0	20.00	0.00	6439	0	0	773	0	536		
		3431	0	3.00	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	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>9069</b>		0.00	<b>932.00</b>	<b>773.00</b>		<b>8137.00</b>
83	RAM RAHISH SHYAM LAL LINEMAN DL/CPM/26293/02191 1013612654 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>		<b>10614.00</b>
84	RAM SAGAR GANGA RAM ALM DL/CPM/26293/02182 1004136697 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>		<b>8725.00</b>

**SURYA CONSTRUCTION COMPANY**

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F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of **November, 2016**

Page No. : 13

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
85	RAM SEWAK GANGA RAM LINEMAN DL/CPM/26293/02196 2007179291 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
86	RAMESH RAM LAKHAN ALM DL/CPM/26293/02188 2211645354 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
87	RAMESH KUMAR SUKHRAM LINEMAN DL/CPM/26293/02136 1113321864 01/01/2016	8399	0	18.00	0.00	5879	0	0	705	0	490		
		3431	0	3.00	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	<b>21.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>8281</b>		0.00	<b>850.00</b>	<b>705.00</b>	<b>7431.00</b>	
88	RAMESH KUMAR RAJ KUMAR ALM DL/CPM/26293/02181 1004136696 01/01/2016	6904	0	14.00	0.00	3682	0	0	442	0	307		
		2820	0	2.00	0.00	1504	0	0	91.00	0	135		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>16.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>5186</b>		0.00	<b>533.00</b>	<b>442.00</b>	<b>4653.00</b>	
89	RAMESH KUMAR SHIV KARAN ALM DL/CPM/26293/02183 1004136716 01/01/2016	6904	0	22.00	0.00	5753	0	0	690	0	479		
		2820	0	3.00	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	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>8103</b>		0.00	<b>832.00</b>	<b>690.00</b>	<b>7271.00</b>	
90	RAMESH KUMAR BABU LAL ALM DL/CPM/26293/02244 1011814219 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
91	RAVI SURESH ALM DL/CPM/26293/02607 2214168099 20/08/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	

**SURYA CONSTRUCTION COMPANY**

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

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F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of **November, 2016**

Page No. : 14

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
92	RAZI AHMAD AINUR MIR LINEMAN DL/CPM/26293/02226 1012894281 12/11/2016	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	0.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			<b>11830</b>				<b>7492</b>		0.00	<b>770.00</b>	<b>638.00</b>	<b>6722.00</b>	
93	RISHI PAL RAM KUMAR ALM DL/CPM/26293/02256 2212778072 06/01/2016	8399	0	23.00	0.00	7559	0	0	907	0	630		
		3431	0	4.00	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		
			<b>11830</b>				<b>10647</b>		0.00	<b>1094.00</b>	<b>907.00</b>	<b>9553.00</b>	
94	RIZWAN YUSUF ALM DL/CPM/26293/02154 2007178134 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
95	ROHIT SHARMA SAGAR MAL SHARMA ALM DL/CPM/26293/02606 2214169676 19/08/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
96	SANDEEP RATTAN KUMAR ALM DL/CPM/26293/02185 1114325200 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
97	SANJAY KUMAR BRIJ BIHARI ALM DL/CPM/26293/02150 2007178135 01/01/2016	6904	0	19.00	0.00	5063	0	0	608	0	422		
		2820	0	3.00	0.00	2068	0	0	125.00	0	186		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			<b>9724</b>				<b>7131</b>		0.00	<b>733.00</b>	<b>608.00</b>	<b>6398.00</b>	
98	SANJAY KUMAR BABADEEN ALM DL/CPM/26293/02618 2214170355 01/09/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	

# SURYA CONSTRUCTION COMPANY

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2016

Page No. : 15

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
99	SANJAY RAJBHR RAJAN RAJBHR LINEMAN DL/CPM/26293/02262 1012966532 01/04/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
100	SANJEEV KUMAR KAUSHAL PRASAD LINEMAN DL/CPM/26293/02137 2007179301 01/01/2016	8399	0	9.00	0.00	3080	0	0	370	0	257		
		3431	0	2.00	0.00	1258	0	0	76.00	0	113		
		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		
			<b>11830</b>				<b>4338</b>		0.00	<b>446.00</b>	<b>370.00</b>	<b>3892.00</b>	
101	SANJEEV KUMAR MISHRA DHARYA MOHAN ALM DL/CPM/26293/02147 1001276984 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
102	SANJU BHADUR SAHU LINEMAN DL/CPM/26293/02164 1114325193 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
103	SANTOSH KUMAR CHHOTA ALM DL/CPM/26293/02155 2007178149 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
104	SANTOSH KUMAR YOGENDER PRASAD LINEMAN DL/CPM/26293/02205 1114681471 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
105	SANTOSH KUMAR RAM ADHAR ALM DL/CPM/26293/02212 2014052095 01/01/2016	6904	0	10.00	0.00	2531	0	0	304	0	211		
		2820	0	1.00	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		
			<b>9724</b>				<b>3565</b>		0.00	<b>367.00</b>	<b>304.00</b>	<b>3198.00</b>	

# SURYA CONSTRUCTION COMPANY

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

F

F

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2016

Page No. : 16

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
106	SARVESH KUMAR HARI RAM LINEMAN DL/CPM/26293/02143 2211645358 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
107	SARVESH PAL CHHATAR PAL ALM DL/CPM/26293/02186 1113132576 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
108	SATBIR SINGH KARTAR SINGH ALM DL/CPM/26293/02237 2014051230 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
109	SATISH KUMAR DARA CHAND ALM DL/CPM/26293/02240 1112633888 01/01/2016	6904	0	25.00	0.00	6674	0	0	801	0	556		
		2820	0	4.00	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		
			<b>9724</b>				<b>9400</b>		0.00	<b>966.00</b>	<b>801.00</b>	<b>8434.00</b>	
110	SATYA PRAKASH GAUTAM SINGH TO DL/CPM/26293/02160 2014211209 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
111	SHASHI KUMAR MANDAL MUNESHWAR PRASAD ALM DL/CPM/26293/02245 1113386039 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
112	SHIV SEVAK SHARMA GANGA RAM LINEMAN DL/CPM/26293/02165 1004136712 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	



# SURYA CONSTRUCTION COMPANY

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

F

F

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2016

Page No. : 17

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
113	SHIVA KANT KHURAM ALM DL/CPM/26293/02216 2014052136 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
114	SHYAM RAM KUMAR ALM DL/CPM/26293/02249 2213899899 01/01/2016	6904	0	17.00	0.00	4603	0	0	552	0	383		
		2820	0	3.00	0.00	1880	0	0	114.00	0	169		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>20.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>6483</b>		0.00	<b>666.00</b>	<b>552.00</b>	<b>5817.00</b>	
115	SHYAM SINGH SURESH SINGH ALM DL/CPM/26293/02649 2205486451 01/11/2016	6904	0	24.00	0.00	6444	0	0	773	0	537		
		2820	0	4.00	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	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9076</b>		0.00	<b>932.00</b>	<b>773.00</b>	<b>8144.00</b>	
116	SONE LAL KRIPAL LINEMAN DL/CPM/26293/02202 2213613351 01/01/2016	8399	0	16.00	0.00	5039	0	0	605	0	420		
		3431	0	2.00	0.00	2059	0	0	125.00	0	185		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>18.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>7098</b>		0.00	<b>730.00</b>	<b>605.00</b>	<b>6368.00</b>	
117	SUBHASH RAM SAHAY LINEMAN DL/CPM/26293/02200 2014052114 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
118	SUDHIR PAL BIHARI LAL LINEMAN DL/CPM/26293/02203 1111686088 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
119	SUKH NANDAN MANRAJ LINEMAN DL/CPM/26293/02261 1111624361 21/03/2016	8399	0	3.00	0.00	840	0	0	101	0	70		
		3431	0	0.00	0.00	343	0	0	21.00	0	31		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>3.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>1183</b>		0.00	<b>122.00</b>	<b>101.00</b>	<b>1061.00</b>	

# SURYA CONSTRUCTION COMPANY

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2016

Page No. : 18

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	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			
		<b>Total</b>				<b>Total</b>		<b>Total</b>	LWFEE	<b>Total</b>			
120	SUMIT KUMAR BABU RAM ALM DL/CPM/26293/02259 2214115241 01/01/1990	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
		<b>9724</b>				<b>9724</b>		<b>9724</b>	0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
121	SUNIL PURNA SINGH ALM DL/CPM/26293/02251 2014165257 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
		<b>9724</b>				<b>9724</b>		<b>9724</b>	0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
122	SUNIL KUMAR PYARE LAL ALM DL/CPM/26293/02208 2007173905 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
		<b>9724</b>				<b>9724</b>		<b>9724</b>	0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
123	SUNIL KUMAR ROY TEJNATH ROY LINEMAN DL/CPM/26293/02228 2213134285 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
		<b>11830</b>				<b>11830</b>		<b>11830</b>	0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
124	SURENDER KUMAR SAHNI JAGDISH SAHNI LINEMAN DL/CPM/26293/02167 2213977341 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
		<b>11830</b>				<b>11830</b>		<b>11830</b>	0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
125	SURENDER SINGH KRISHAN SINGH ALM DL/CPM/26293/02148 2007178139 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
		<b>9724</b>				<b>9724</b>		<b>9724</b>	0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
126	SURENDER SINGH KHUSI RAM LINEMAN DL/CPM/26293/02198 1114430754 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
		<b>11830</b>				<b>11830</b>		<b>11830</b>	0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	

**SURYA CONSTRUCTION COMPANY**

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of **November, 2016**

Page No. : 19

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.
		Total				Total			Total								
127	SURENDRA RAY VIPAN RAY LINEMAN DL/CPM/26293/02260 2214117724 01/03/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700						
		3431	0	4.00	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						
		<b>11830</b>				<b>11830</b>			<b>0.00</b>	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>					
128	SURJEET KUMAR DHARIA MOHAN ALM DL/CPM/26293/02243 1013103573 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575						
		2820	0	4.00	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						
		<b>9724</b>				<b>9724</b>			<b>0.00</b>	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>					
129	SURJEET SINGH KRISHAN KUMAR FOREMAN DL/CPM/26293/02163 1011814221 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700						
		3431	0	4.00	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						
		<b>11830</b>				<b>11830</b>			<b>0.00</b>	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>					
130	SUSHIL KUMAR PREM SINGH SUPERVISOR DL/CPM/26293/2551 2212257253 01/06/2016	9138	0	26.00	0.00	9138	0	0	1097	0	761						
		3732	0	4.00	0.00	3732	0	0	226.00	0	336						
		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						
		<b>12870</b>				<b>12870</b>			<b>0.00</b>	<b>1323.00</b>	<b>1097.00</b>	<b>11547.00</b>					
131	TANWIR ALAM MOHD NAZI ALM DL/CPM/26293/02152 2007178138 01/01/2016	6904	0	9.00	0.00	2301	0	0	276	0	192						
		2820	0	1.00	0.00	940	0	0	57.00	0	84						
		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						
		<b>9724</b>				<b>3241</b>			<b>0.00</b>	<b>333.00</b>	<b>276.00</b>	<b>2908.00</b>					
132	TASAWAR ALI AKHTAR ALI LINEMAN DL/CPM/26293/02193 2007205049 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700						
		3431	0	4.00	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						
		<b>11830</b>				<b>11830</b>			<b>0.00</b>	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>					
133	UDAY SINGH PREM SINGH ALM DL/CPM/26293/02209 2007179304 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	0	0.00	0.00	0	0	0	0	0	0.00						
		<b>9724</b>				<b>0</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>					

# SURYA CONSTRUCTION COMPANY

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2016

Page No. : 20

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
134	UMER ALAM NAJRUDEEN ALM DL/CPM/26293/02158 2007179290 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
135	UMESH SHARMA MOTI RAM SHARMA ALM DL/CPM/26293/02149 2014051503 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
136	VIJAY SINGH PREM SINGH LINEMAN DL/CPM/26293/02218 1004136701 01/01/2016	8399	0	20.00	0.00	6439	0	0	773	0	536		
		3431	0	3.00	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	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>9069</b>		0.00	<b>932.00</b>	<b>773.00</b>	<b>8137.00</b>	
137	VIKAS GHASHI RAM ALM DL/CPM/26293/02159 1114448292 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
138	VIKAS KUMAR KANWAR PAL SINGH TO DL/CPM/26293/02162 2014111913 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
139	VIMLESH AUSAN LINEMAN DL/CPM/26293/02596 2214165672 04/08/2016	8399	0	12.00	0.00	3920	0	0	470	0	327		
		3431	0	2.00	0.00	1601	0	0	97.00	0	143		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>14.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>5521</b>		0.00	<b>567.00</b>	<b>470.00</b>	<b>4954.00</b>	
140	VIMLESH KUMAR PAL SUNDER LAL PAL LINEMAN DL/CPM/26293/02173 2014165210 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	

# SURYA CONSTRUCTION COMPANY

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

F

F

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of November, 2016

Page No. : 21

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			
			<b>Total</b>				<b>Total</b>		LWFEE	<b>Total</b>			
141	VINOD METHUL SHAH LINEMAN DL/CPM/26293/02221 2012894522 01/01/2016	8399	0	26.00	0.00	8399	0	0	1008	0	700		
		3431	0	4.00	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		
			<b>11830</b>				<b>11830</b>		0.00	<b>1216.00</b>	<b>1008.00</b>	<b>10614.00</b>	
142	VINOD YADAV THITHAR YADAV ALM DL/CPM/26293/02214 2007179295 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
143	VIRENDER LAL DEV RAJENDRA LAL DEV ALM DL/CPM/26293/02210 2012095795 01/01/2016	6904	0	26.00	0.00	6904	0	0	828	0	575		
		2820	0	4.00	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		
			<b>9724</b>				<b>9724</b>		0.00	<b>999.00</b>	<b>828.00</b>	<b>8725.00</b>	
144	WAJUDEEN KAYAMUDEEN LINEMAN DL/CPM/26293/02232 1011998147 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		
			<b>11830</b>				<b>2366</b>		0.00	<b>244.00</b>	<b>202.00</b>	<b>2122.00</b>	
145	YOGENDER PAL SIYA RAM LINEMAN DL/CPM/26293/02253 2212778072 05/01/2016	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	0	0.00		
			<b>11830</b>				<b>0</b>		0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
	<b>Total</b>					992486	0	0	114282	0	79357		
						389073	0	0	23583.00	0	34925		
						0	0	0	0	0	0.00		
							0	0	0	0	0.00		
							<b>1381559</b>		0.00	<b>137865.00</b>		<b>1243694.00</b>	