

SURYA CONSTRUCTION COMPANY

I-FLOOR, D-BLOCK, BSES BHAWAN, NEHRU PLACE, DELHI-110019 INDIA

BSES MUNDKA AMC

BSES MUNDKA AMC

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of May, 2015

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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	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total			Total			
1	ABDUL RASHID ABID SUPERVISOR DL/CPM/26293/01797 2212742270 01/07/2013	9109	0	26.00	0.00	9109	0	0	1093	0	759		
		2877	0	5.00	0.00	2877	0	0	210.00	0	334		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11986				11986		1303.00		1093.00		10683.00
2	AJAY SINGH CHANDAR SINGH ALM DL/CPM/26293/02044 2213977101 18/11/2014	6876	0	0.00	0.00	0	0	0	0	0	0		
		2172	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		
			9048				0		0.00		0.00		0.00
3	ANANDI SINGH LT. CHHABU SINGH FITTER DL/CPM/26293/01785 1013466761 01/11/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
4	ANGAD YADAV KANTYA YADAV SUPERVISOR DL/CPM/26293/01818 2213833082 01/07/2013	9109	0	26.00	0.00	9109	0	0	1093	0	759		
		2877	0	5.00	0.00	2877	0	0	210.00	0	334		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11986				11986		1303.00		1093.00		10683.00
5	ANIL SHIV SHANKAR LINEMAN DL/CPM/26293/01762 1012742273 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
6	ANIL RAMESH ALM DL/CPM/26293/01810 2213832733 01/09/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
7	ANIL MANDAL PRADIP MANDAL ALM DL/CPM/26293/01852 2213863214 20/09/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00

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Salary / Wages Register for the month of May, 2015

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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	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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	ARREAR3	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
8	ARJUN PARSAD JHALLU PARSAD LINEMAN DL/CPM/26293/01798 2212742275 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
9	ASHOK KUMAR MAHABIR SINGH ALM DL/CPM/26293/01807 2213832591 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
10	ASHOK PASWAN RIJAN PASWAN LINEMAN DL/CPM/26293/01763 1012742276 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
11	BABLU SAURAJ SINGH ALM DL/CPM/26293/01803 2213832575 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
12	BABU LAL KHYALI RAM ALM 2213833084 01/07/2013	6876	0	0.00	0.00	0	0	0	0	0	0		
		2172	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		
		9048				0			0.00		0.00	0.00	
13	BALMAKUND MAHESHWER SINGH LINEMAN DL/CPM/26293/01836 1012742277 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
14	BHERO NARAYAN ALM DL/CPM/26293/01787 1013500536 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	

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		BASIC	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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	ARREAR3	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
15	BHUPENDER OM PARKASH ALM DL/CPM/26293/01839 2213834568 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
16	BIJENDER EIDAL SINGH ALM DL/CPM/26293/01811 2213832734 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
17	BIRENDRA MANDAL DASHARATH MANDAL ALM DL/CPM/26293/01853 2213863216 20/09/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
18	BRIJESH GUPTA PHOOL CHAND GUPTA LINEMAN DL/CPM/26293/02043 2213977095 18/11/2014	8358	0	0.00	0.00	0	0	0	0	0	0		
		2640	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		
		10998				0			0.00		0.00	0.00	
19	CHANDRASHEKHAR KU. SEN AGAMLAL SEN ALM DL/CPM/26293/01817 2213833080 01/07/2013	6876	0	0.00	0.00	0	0	0	0	0	0		
		2172	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		
		9048				0			0.00		0.00	0.00	
20	CHHOTU KUMAR GARBI PRASAD SINGH LINEMAN DL/CPM/26293/01765 1012742281 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
21	DEEPAK KUMAR RAM NIWASH LINEMAN DL/CPM/26293/01794 1113957143 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	

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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	Net payment	Signature with Revenue Stamp
		BASIC	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE	LWFER		
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR4			T.CHAR			
		Total				Total			Total				
22	DINKAR KUMAR SEN AGAMLAL SEN LINEMAN DL/CPM/26293/01760 1010079092 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
23	GAUTAM KUMAR SRIDHAR SINGH LINEMAN DL/CPM/26293/01813 2213832745 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
24	GOVIND DILIP SINGH LINEMAN DL/CPM/26293/01808 2213832598 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
25	GUDDU SINGH SAURAJ SINGH LINEMAN DL/CPM/26293/01832 1012742408 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
26	HIRA CHHABU SINGH LINEMAN DL/CPM/26293/01784 1013034860 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
27	JASWANT BALWANT ALM DL/CPM/26293/01824 2213833549 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
28	JITENDRA PRASAD GUPTA PUNIT LAL PRASAD ALM DL/CPM/26293/01846 2213857489 02/09/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	

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		BASIC	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR	LWFER		
			Total				Total			Total			
29	KAILASH SHARMA KISHAN SHARMA ALM DL/CPM/26293/01833 1013466763 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
30	KAILASH SINGH SIKENDER SINGH LINEMAN DL/CPM/26293/01779 1012925370 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
31	KANHAIYA KUMAR LAL CHAND ALM DL/CPM/26293/01767 1012742402 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
32	KANHAIYA KUMAR KISHAN SINGH LINEMAN DL/CPM/26293/01791 1112779267 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
33	KAPIL CHHOTU PRASAD SINGH LINEMAN DL/CPM/26293/01768 1012742400 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
34	KIRPAL SINGH MAHENDRA SINGH LINEMAN DL/CPM/26293/01835 1013528814 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
35	LAXMAN SINGH DIPTI SINGH ALM DL/CPM/26293/01789 1013644118 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00

SURYA CONSTRUCTION COMPANY

I-FLOOR, D-BLOCK, BSES BHAWAN, NEHRU PLACE, DELHI-110019 INDIA

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Salary / Wages Register for the month of May, 2015

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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	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total			Total			
36	MAHESH CHAND LT GYAN CHAND LINEMAN DL/CPM/26293/01769 1012742402 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
37	MANOJ RAM CHANDER LINEMAN DL/CPM/26293/01854 2213863777 20/09/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
38	MANOJ SINGH KALESHWAR SINGH ALM DL/CPM/26293/01848 2213857521 02/09/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
39	MANTU MANJHI PANCHO MANJHI LINEMAN DL/CPM/26293/02036 2213960866 17/09/2014	8358	0	0.00	0.00	0	0	0	0	0	0		
		2640	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		
			10998				0		0.00		0.00		0.00
40	MD SALAHDDIN ANSARI MD ISRAIL ALM DL/CPM/26293/01770 1012742404 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
41	MOOL CHAND BHURA LAL ALM DL/CPM/26293/01778 1012742438 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
42	MUKESH SINGH ARJUN SINGH LINEMAN DL/CPM/26293/01801 2213034863 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00

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Salary / Wages Register for the month of May, 2015

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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	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total			Total			
43	MUNENDRA MAHESH ALM DL/CPM/26293/02040 2213972593 01/11/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
44	NARAYAN RAM PRASAD ALM DL/CPM/26293/01771 1012742406 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
45	NARAYAN SINGH CHHABU PRASAD LINEMAN DL/CPM/26293/01790 1106655865 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
46	OM PARKASH KHEM CHAND ALM DL/CPM/26293/01786 1013500534 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
47	OM PRAKASH PADARIA KHAJAN SINGH ALM DL/CPM/26293/01816 2213833069 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
48	PANCHU MANDAL JAGADISH MANGAL LINEMAN DL/CPM/26293/01831 1012742408 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
49	PARDEEP KUMAR KARU PARSAD SINGH LINEMAN DL/CPM/26293/01812 2213832739 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00

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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	Net payment	Signature with Revenue Stamp
		BASIC	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR	LWFER		
			Total				Total			Total			
50	PAWAN KUMAR MUNNE SINGH ALM DL/CPM/26293/01793 1113956881 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
51	PAWAN KUMAR SHRI RAM LINEMAN DL/CPM/26293/01795 1113957149 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
52	PINTU SINGH TEJ NARAYAN SINGH LINEMAN DL/CPM/26293/01827 2213833558 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
53	PRASHANTA KR MEHATA MOL MEHATA ALM DL/CPM/26293/01895 2213958703 01/09/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
54	RADHEY SHYAM AYODHYA PRASAD ALM DL/CPM/26293/01828 2213833561 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
55	RAJAN KUMAR RAM PARSAD MANDAL ALM DL/CPM/26293/01834 1012742413 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
56	RAJESH RAM CHANDER ALM DL/CPM/26293/01821 1113957071 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00

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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	Net payment	Signature with Revenue Stamp
		BASIC	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR	LWFER		
			Total				Total			Total			
57	RAJIV KUMAR A N GPTA ALM DL/CPM/26293/01893 2213958691 01/09/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048			984.00	825.00		8064.00
58	RAJPAL DHANRAJ SINGH LINEMAN DL/CPM/26293/01788 1013500547 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998			1196.00	1003.00		9802.00
59	RAM KUMAR GHASITA RAM LINEMAN DL/CPM/26293/01830 2206684269 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998			1196.00	1003.00		9802.00
60	RAMAKANT JAGDISH CHANDER ALM DL/CPM/26293/01896 2213958704 01/09/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048			984.00	825.00		8064.00
61	RAMAN KUMAR RAMESH KUMAR ALM DL/CPM/26293/01780 1012925380 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048			984.00	825.00		8064.00
62	RAMBIR SUNHERI LAL ALM DL/CPM/26293/01819 1113985040 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048			984.00	825.00		8064.00
63	RAMESH KUMAR JHALLU LINEMAN DL/CPM/26293/01773 1012742417 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998			1196.00	1003.00		9802.00

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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	Net payment	Signature with Revenue Stamp
		BASIC	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	E.P.F.	V.P.F.	Pension		
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX	Difference		
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE	LWFER		
		MEDICAL		E.L.	P.D.	MEDICAL	ARREAR4			T.CHAR			
		Total				Total			Total				
64	RAMESH THAKUR TRIVENI THAKUR LINEMAN DL/CPM/26293/01825 2213833550 01/03/2014	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
65	RATAN ROY MUKTI NATH ROY LINEMAN DL/CPM/26293/01866 1013034868 02/12/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
66	REMENDRA CHANDRA LINEMAN DL/CPM/26293/01843 2213845656 01/08/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
67	SANJAY YADAV BALCHAND YADAV ALM DL/CPM/26293/01802 2213632664 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
68	SARWAN KUMAR RAJENDER SINGH ALM DL/CPM/26293/01829 2213833563 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
69	SATENDRA SINGH JAI CHAND SINGH ALM DL/CPM/26293/01822 1012742427 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
70	SATYA NARAIN SINGH RAVINDER SINGH LINEMAN DL/CPM/26293/01774 1012742428 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	

SURYA CONSTRUCTION COMPANY

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Salary / Wages Register for the month of May, 2015

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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	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total				Total			Total			
71	SAURABH SINGH YADAV OM PRAKASH YADAV ALM DL/CPM/26293/02041 2213972594 01/11/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
72	SHAMBHU SINGH LT ARJUN PRASAD SINGH FITTER DL/CPM/26293/01761 1010079152 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
73	SHANKAR SINGH KHARTAR SINGH LINEMAN DL/CPM/26293/01805 2213832584 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
74	SHASHANK SHEKHAR SITA RAM MANDAL ALM DL/CPM/26293/01845 1012742429 01/08/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
75	SHIV KUMAR CHALITRA LAL ALM DL/CPM/26293/01775 1012742430 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
76	SHYAM SUNDER RAM NATH SHARMA LINEMAN DL/CPM/26293/01847 2213857503 02/09/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
77	SITARAM SINGH MISARI SINGH LINEMAN DL/CPM/26293/01842 2213840987 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00

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Salary / Wages Register for the month of May, 2015

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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	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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	ARREAR3	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
78	SUBHASH KUMAR MAHINDRA SAH ALM DL/CPM/26293/01894 2213958700 01/09/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
79	SUDHIR MAHESH SINGH ALM DL/CPM/26293/01796 1113973792 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
80	SURESH KUMAR ROSHAN SINGH SUPERVISOR DL/CPM/26293/01776 1012742436 01/07/2013	9109	0	26.00	0.00	9109	0	0	1093	0	759		
		2877	0	5.00	0.00	2877	0	0	210.00	0	334		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		11986				11986			1303.00		1093.00	10683.00	
81	SURESH KUMAR MUNNE SINGH ALM DL/CPM/26293/01777 1012742437 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
82	SUSHIL KANT JHA TIKESHWAR ALM DL/CPM/26293/01823 2212742439 01/09/2014	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
83	UDAY KUMAR SINGH VINAY SINGH LINEMAN DL/CPM/26293/01781 1012925394 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
84	UMESH MANJHI SOMAI MANJHI LINEMAN DL/CPM/26293/01799 2212925397 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	

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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	INCENTIV	W.D.	S.L.	BASIC	INCENTIV	ARR.BASI	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	ARREAR3	ADVAN.	LWFEE			
		MEDICAL		E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
		Total				Total			Total				
85	VINOD ANANDI SINGH ALM DL/CPM/26293/01814 1012925400 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
86	YOGENDER JAGDISH ALM DL/CPM/26293/01804 2213832579 01/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	5.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
87	YOGENDER KUMAR SINGH LT HARI SINGH SUPERVISOR DL/CPM/26293/01800 2212925402 01/07/2013	9109	0	26.00	0.00	9109	0	0	1093	0	759		
		2877	0	5.00	0.00	2877	0	0	210.00	0	334		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		11986				11986			1303.00		1093.00	10683.00	
88	YOGESH KUMAR RAM CHANDER LINEMAN DL/CPM/26293/01783 1012925403 01/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	5.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
	Total					635956	0	0	76311	0	52977		
						200880	0	0	14693.00	0	23334		
						0	0	0	0	0	0.00		
							0	0					
						836836			91004.00			745832.00	