

SURYA CONSTRUCTION COMPANY

HUDSON LINE, KINGSWAY CAMP, DISTT. CIVIL LINES, DELHI-110009 INDIA

MODEL TOWN

MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 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				
1	AMAR NATH SARDAR PAL LINEMAN DL/CPM/26293/01950 2212727547 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
2	AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/01949 1013739038 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
3	ANIL KUMAR PAL RAM SAWROOP PAL ALM DL/CPM/26293/01951 2212727549 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
4	ARVIND KRISHAN ALM DL/CPM/26293/01971 2212909775 16/07/2013	6876	0	24.00	0.00	6418	0	0	770	0	535		
		2172	0	4.00	0.00	2027	0	0	148.00	0	235		
		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		
		9048				8445			918.00		770.00	7527.00	
5	ASHOK NATHU RAM ALM DL/CPM/26293/02091 2214012438 02/04/2015	6876	0	24.00	0.00	6418	0	0	770	0	535		
		2172	0	4.00	0.00	2027	0	0	148.00	0	235		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		9048				8445			918.00		770.00	7527.00	
6	ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/01939 2212731698 16/07/2013	6876	0	23.00	0.00	6188	0	0	743	0	515		
		2172	0	4.00	0.00	1955	0	0	143.00	0	228		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		9048				8143			886.00		743.00	7257.00	
7	ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/01972 2212921791 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	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 April, 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	BHOPAL SATYAVEER LINEMAN DL/CPM/26293/01916 2212727553 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
9	DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/01900 2212727556 16/07/2013	6876	0	20.00	0.00	5272	0	0	633	0	439		
		2172	0	3.00	0.00	1665	0	0	122.00	0	194		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		9048				6937			755.00		633.00	6182.00	
10	DEVI SINGH MAKRAND PAL LINEMAN DL/CPM/26293/01952 2212727557 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
11	DINESH KUMAR RAM KALAN SINGH LINEMAN DL/CPM/26293/01921 2212727558 16/07/2013	8358	0	24.00	0.00	7801	0	0	936	0	650		
		2640	0	4.00	0.00	2464	0	0	180.00	0	286		
		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		
		10998				10265			1116.00		936.00	9149.00	
12	GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/01937 2212727559 16/07/2013	6876	0	24.00	0.00	6418	0	0	770	0	535		
		2172	0	4.00	0.00	2027	0	0	148.00	0	235		
		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		
		9048				8445			918.00		770.00	7527.00	
13	JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/01901 2212727562 16/07/2013	8358	0	18.00	0.00	5851	0	0	702	0	487		
		2640	0	3.00	0.00	1848	0	0	135.00	0	215		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		10998				7699			837.00		702.00	6862.00	
14	JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/01948 1013726467 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	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 April, 2015

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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	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			
15	JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/01953 2212727564 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	0.00	2640	0	0	193.00	0	307		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	30.00			0		0			
			10998				10998		1196.00		1003.00		9802.00
16	JITENDER VASUDEV ALM DL/CPM/26293/01920 1013583473 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	30.00			0		0			
			9048				9048		984.00		825.00		8064.00
17	KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/01914 2212727565 16/07/2013	8358	0	25.00	0.00	8079	0	0	969	0	673		
		2640	0	4.00	0.00	2552	0	0	187.00	0	296		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
				0.00	29.00			0		0			
			10998				10631		1156.00		969.00		9475.00
18	KAUSHAL KUMAR SARDAR PAL ALM DL/CPM/26293/01925 2212727566 16/07/2013	6876	0	20.00	0.00	5501	0	0	660	0	458		
		2172	0	4.00	0.00	1738	0	0	127.00	0	202		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
				0.00	24.00			0		0			
			9048				7239		787.00		660.00		6452.00
19	MAHADEV LAKHU PRASAD YADAV ALM DL/CPM/26293/01984 2212731706 01/08/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	0.00	2172	0	0	159.00	0	252		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
				0.00	30.00			0		0			
			9048				9048		984.00		825.00		8064.00
20	MAHAVIR PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/01985 2212727569 01/11/2013	8358	0	20.00	0.00	6408	0	0	769	0	534		
		2640	0	3.00	0.00	2024	0	0	148.00	0	235		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
				0.00	23.00			0		0			
			10998				8432		917.00		769.00		7515.00
21	MANSA RAM RAM KRISHAN ALM DL/CPM/26293/01954 2212727575 16/07/2013	6876	0	25.00	0.00	6647	0	0	798	0	554		
		2172	0	4.00	0.00	2100	0	0	154.00	0	244		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
				0.00	29.00			0		0			
			9048				8747		952.00		798.00		7795.00

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Salary / Wages Register for the month of April, 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	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	MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/01902 2212727574 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
23	MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/01955 2212727577 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
24	MUKESH KUMAR GOVERDHAN TO DL/CPM/26293/01982 1013583467 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
25	NARENDRA RAM SWAROOP TO DL/CPM/26293/01940 2212948036 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
26	NARESH LAIKU PRASAD ALM DL/CPM/26293/01903 2212727578 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
27	NARESH DAHIYA MUKHTYAR SINGH LINEMAN DL/CPM/26293/01917 2212727580 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
28	NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/01976 2212727581 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	

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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	LWFER		
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR4		T.CHAR			
		Total				Total			Total				
29	NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/01956 2212727583 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
30	OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/01942 1013583459 16/07/2013	8358	0	19.00	0.00	6129	0	0	735	0	511		
		2640	0	3.00	0.00	1936	0	0	142.00	0	224		
		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		
		10998				8065			877.00		735.00	7188.00	
31	PARMOD KUMAR VISHRAM PAL ALM DL/CPM/26293/01981 2212778042 16/07/2013	6876	0	16.00	0.00	4355	0	0	523	0	363		
		2172	0	3.00	0.00	1376	0	0	101.00	0	160		
		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		
		9048				5731			624.00		523.00	5107.00	
32	PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/01923 1013583489 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
33	RAJ BAHADUR YADAV SADHNU YADAV LINEMAN DL/CPM/26293/01983 2213844031 01/08/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
34	RAJ KARAN DHAN PAL ALM DL/CPM/26293/01958 2212727603 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
35	RAJ KUMAR RADHAY SHYAM TO DL/CPM/26293/01980 1013589342 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	

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MODEL TOWN

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 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	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				
36	RAJ KUMAR YADAV RAMA SHANKAR YADAV LINEMAN DL/CPM/26293/01936 2212778053 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
37	RAJ NARAYAN KALLU LINEMAN DL/CPM/26293/01904 2212727605 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
38	RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/01966 2212778056 16/07/2013	8358	0	24.00	0.00	7801	0	0	936	0	650		
		2640	0	4.00	0.00	2464	0	0	180.00	0	286		
		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		
		10998				10265			1116.00		936.00	9149.00	
39	RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/01957 2204125581 16/07/2013	6876	0	23.00	0.00	6188	0	0	743	0	515		
		2172	0	4.00	0.00	1955	0	0	143.00	0	228		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		9048				8143			886.00		743.00	7257.00	
40	RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/01926 2212727606 16/07/2013	8358	0	23.00	0.00	7522	0	0	903	0	627		
		2640	0	4.00	0.00	2376	0	0	174.00	0	276		
		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		
		10998				9898			1077.00		903.00	8821.00	
41	RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/01915 2212727608 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
42	RAM DASS SHRI RAM LINEMAN DL/CPM/26293/01905 2212727610 16/07/2013	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	30.00	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	

SURYA CONSTRUCTION COMPANY

HUDSON LINE, KINGSWAY CAMP, DISTT. CIVIL LINES, DELHI-110009 INDIA

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Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 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	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			
43	RAM KHILAWAN MUNNU ALM DL/CPM/26293/01906 2212727613 16/07/2013	6876	0	25.00	0.00	6647	0	0	798	0	554		
		2172	0	4.00	0.00	2100	0	0	154.00	0	244		
		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		
			9048				8747		952.00		798.00		7795.00
44	RAM NARESH BRIJ NATH LINEMAN DL/CPM/26293/01946 2212804016 16/07/2013	8358	0	24.00	0.00	7801	0	0	936	0	650		
		2640	0	4.00	0.00	2464	0	0	180.00	0	286		
		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		
			10998				10265		1116.00		936.00		9149.00
45	RAM SAGAR SARDAR PAL LINEMAN DL/CPM/26293/01979 2212727615 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
46	RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/01960 2212727616 16/07/2013	8358	0	7.00	0.00	2507	0	0	301	0	209		
		2640	0	2.00	0.00	792	0	0	58.00	0	92		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			10998				3299		359.00		301.00		2940.00
47	RAM SUMER BABBAN RAJA RAM ALM DL/CPM/26293/01908 2212727618 16/07/2013	6876	0	16.00	0.00	4355	0	0	523	0	363		
		2172	0	3.00	0.00	1376	0	0	101.00	0	160		
		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		
			9048				5731		624.00		523.00		5107.00
48	RAM SURAT YADAV DHAN YADAV WELDING MAN DL/CPM/26293/01973 2213229064 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
49	RAMESH CHATURI LINEMAN DL/CPM/26293/01959 2212727611 16/07/2013	8358	0	16.00	0.00	5293	0	0	635	0	441		
		2640	0	3.00	0.00	1672	0	0	122.00	0	194		
		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		
			10998				6965		757.00		635.00		6208.00

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Salary / Wages Register for the month of April, 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			
50	RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/01927 2212727612 16/07/2013	8358	0	19.00	0.00	6129	0	0	735	0	511		
		2640	0	3.00	0.00	1936	0	0	142.00	0	224		
		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		
			10998				8065		877.00		735.00		7188.00
51	RAMU CHAUHAN MAHKU CHAUHAN ALM DL/CPM/26293/01967 2212778067 16/07/2013	6876	0	24.00	0.00	6418	0	0	770	0	535		
		2172	0	4.00	0.00	2027	0	0	148.00	0	235		
		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		
			9048				8445		918.00		770.00		7527.00
52	RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/01945 1013583468 16/07/2013	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	30.00	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
53	RANJEET KUMAR BASDEV ALM DL/CPM/26293/01909 2212727619 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
54	RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/01928 2212727621 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
55	RISHI KUMAR DEV DUTT SHARMA TO DL/CPM/26293/01922 1013583480 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
56	SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/01919 2212778081 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	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 April, 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			
57	SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/01944 1013583465 16/07/2013	6876	0	24.00	0.00	6418	0	0	770	0	535		
		2172	0	4.00	0.00	2027	0	0	148.00	0	235		
		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		
			9048				8445		918.00		770.00		7527.00
58	SANJEET YADAV HARIHAR YADAV ALM DL/CPM/26293/01918 1112820322 16/07/2013	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	30.00	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
59	SARVAN PAL RAM SAGAR ALM DL/CPM/26293/01947 1013585115 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
60	SATENDER KUMAR NATHU RAM LINEMAN DL/CPM/26293/01898 1013583479 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
61	SATPAL RANGEELA OMI LINEMAN DL/CPM/26293/01934 2212778090 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
62	SATYA NARAYAN DEVTADIN ALM DL/CPM/26293/01910 2212727623 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
63	SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/01961 2212727626 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	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 April, 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	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	SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/01911 2212727628 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
65	SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/01962 2212727630 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
66	SHRI BHAGWAN LT SATYA NARAIN ALM DL/CPM/26293/01977 2212921960 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	
67	SHRIDHAR YADAV GANESH YADAV LINEMAN DL/CPM/26293/01929 2212727631 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
68	SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/01938 2212731715 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
		10998				10998			1196.00		1003.00	9802.00	
69	SOM PAL TOTA RAM ALM DL/CPM/26293/01978 2212727633 16/07/2013	6876	0	24.00	0.00	6418	0	0	770	0	535		
		2172	0	4.00	0.00	2027	0	0	148.00	0	235		
		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		
		9048				8445			918.00		770.00	7527.00	
70	SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/01970 2212815710 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
		9048				9048			984.00		825.00	8064.00	

SURYA CONSTRUCTION COMPANY

HUDSON LINE, KINGSWAY CAMP, DISTT. CIVIL LINES, DELHI-110009 INDIA

MODEL TOWN

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of April, 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	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			
71	SONU RADHEY SHYAM ALM DL/CPM/26293/01913 2213840049 16/07/2013	6876	0	22.00	0.00	5959	0	0	715	0	496		
		2172	0	4.00	0.00	1882	0	0	138.00	0	219		
		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		
			9048				7841		853.00		715.00		6988.00
72	SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/01968 2212778099 16/07/2013	8358	0	24.00	0.00	7801	0	0	936	0	650		
		2640	0	4.00	0.00	2464	0	0	180.00	0	286		
		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		
			10998				10265		1116.00		936.00		9149.00
73	SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/01930 2212731717 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
74	SUBODH ROY RAM SEWAK ROY LINEMAN DL/CPM/26293/01941 1011711730 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
			10998				10998		1196.00		1003.00		9802.00
75	SUKHBIR SINGH VIJAY PAL SINGH ALM DL/CPM/26293/01974 1013637855 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
			9048				9048		984.00		825.00		8064.00
76	SUNIL KUMAR TEJ NARAIN RAI LINEMAN DL/CPM/26293/01975 2213134285 16/07/2013	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	30.00	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
77	SURENDER KUMAR BABU RAM PAL LINEMAN DL/CPM/26293/01924 1013668674 16/07/2013	8358	0	25.00	0.00	8079	0	0	969	0	673		
		2640	0	4.00	0.00	2552	0	0	187.00	0	296		
		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		
			10998				10631		1156.00		969.00		9475.00

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Salary / Wages Register for the month of April, 2015

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	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			
78	SURESH PAL RAM SAWROOP ALM DL/CPM/26293/01943 2109869987 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
			9048				9048			984.00	825.00		8064.00
79	SUSHIL KUMAR KRISHAN PAL LINEMAN DL/CPM/26293/01963 2212727635 16/07/2013	8358	0	26.00	0.00	8358	0	0	1003	0	696		
		2640	0	4.00	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	30.00	0	0	0	0	0	0.00		
			10998				10998			1196.00	1003.00		9802.00
80	UDAY KUMAR TEJU SHAH LINEMAN DL/CPM/26293/01964 2212727636 16/07/2013	8358	0	13.00	0.00	4179	0	0	501	0	348		
		2640	0	2.00	0.00	1320	0	0	97.00	0	153		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			10998				5499			598.00	501.00		4901.00
81	UMESH KUMAR LAL CHAND ALM DL/CPM/26293/01932 2212731721 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
			9048				9048			984.00	825.00		8064.00
82	VASHIST RAM DARSH YADAV ALM DL/CPM/26293/01935 2212778139 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
			9048				9048			984.00	825.00		8064.00
83	VEER PAL CHHOTE LAL ALM DL/CPM/26293/01897 1013583474 16/07/2013	6876	0	26.00	0.00	6876	0	0	825	0	573		
		2172	0	4.00	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	30.00	0	0	0	0	0	0.00		
			9048				9048			984.00	825.00		8064.00
84	VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/01933 2212731726 16/07/2013	8358	0	25.00	0.00	8079	0	0	969	0	673		
		2640	0	4.00	0.00	2552	0	0	187.00	0	296		
		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		
			10998				10631			1156.00	969.00		9475.00

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Salary / Wages Register for the month of April, 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				
85	VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/01965 2212728045 16/07/2013	6876	0	17.00	0.00	4584	0	0	550	0	382		
		2172	0	3.00	0.00	1448	0	0	106.00	0	168		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		9048				6032			656.00		550.00	5376.00	
86	VIRENDER KUMAR KEDARI PAL ALM DL/CPM/26293/01969 2212778145 16/07/2013	6876	0	20.00	0.00	5272	0	0	633	0	439		
		2172	0	3.00	0.00	1665	0	0	122.00	0	194		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		9048				6937			755.00		633.00	6182.00	
87	VISHNU PANDIT KHUSHNANDAN PANDIT LINEMAN DL/CPM/26293/01912 2212728050 16/07/2013	8358	0	13.00	0.00	4179	0	0	501	0	348		
		2640	0	2.00	0.00	1320	0	0	97.00	0	153		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		10998				5499			598.00		501.00	4901.00	
88	YOGESH KUMAR RADHEY SHYAM LINEMAN DL/CPM/26293/01899 2012114736 16/07/2013	8358	0	24.00	0.00	7801	0	0	936	0	650		
		2640	0	4.00	0.00	2464	0	0	180.00	0	286		
		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		
		10998				10265			1116.00		936.00	9149.00	
	Total					596211	0	0	71542	0	49667		
						188326	0	0	13777.00	0	21875		
						0	0	0	0	0	0.00		
							0	0					
						784537			85319.00		699218.00		