

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 December, 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	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			
		Total				Total			Total				
1	AMAR NATH SARDAR PAL LINEMAN DL/CPM/26293/01950 2212727547 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
		11154				11154			1213.00		1017.00	9941.00	
2	AMOD KUMAR LT SURYANAND LINEMAN DL/CPM/26293/01314 2213426719 13/07/2015	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
		11154				11154			1213.00		1017.00	9941.00	
3	AMOD KUMAR RAM SEWAK ROY ALM DL/CPM/26293/01949 1013739038 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
		9178				9178			998.00		837.00	8180.00	
4	ANIL KUMAR PAL RAM SAWROOP PAL ALM DL/CPM/26293/01951 2212727549 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
		9178				9178			998.00		837.00	8180.00	
5	ARVIND KRISHAN ALM DL/CPM/26293/01971 2212909775 16/07/2013	6975	0	26.00	0.00	6750	0	0	810	0	562		
		2203	0	4.00	0.00	2132	0	0	156.00	0	248		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		9178				8882			966.00		810.00	7916.00	
6	ASHOK NATHU RAM ALM DL/CPM/26293/02091 2214012438 02/04/2015	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
		9178				9178			998.00		837.00	8180.00	
7	ASHOK KUMAR MAIDHAN ALM DL/CPM/26293/01939 2212731698 16/07/2013	6975	0	23.00	0.00	6075	0	0	729	0	506		
		2203	0	4.00	0.00	1919	0	0	140.00	0	223		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		9178				7994			869.00		729.00	7125.00	

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Salary / Wages Register for the month of December, 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
8	ASHOK VERMA JAI PRAKASH VERMA LINEMAN DL/CPM/26293/01972 2212921791 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
9	BHOPAL SATYAVEER LINEMAN DL/CPM/26293/01916 2212727553 16/07/2013	8477	0	25.00	0.00	7930	0	0	952	0	661		
		2677	0	4.00	0.00	2504	0	0	183.00	0	291		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			11154				10434		1135.00		952.00		9299.00
10	DEVENDER KUMAR SHRI RAM ALM DL/CPM/26293/01900 2212727556 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
11	DEVI SINGH MAKRAND PAL LINEMAN DL/CPM/26293/01952 2212727557 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
12	DINESH KUMAR RAM KALAN SINGH LINEMAN DL/CPM/26293/01921 2212727558 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
13	GREAT MINZ MAHUL MINZ ALM DL/CPM/26293/01937 2212727559 16/07/2013	6975	0	25.00	0.00	6525	0	0	783	0	544		
		2203	0	4.00	0.00	2061	0	0	151.00	0	239		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			9178				8586		934.00		783.00		7652.00
14	JAG MOHAN RAJA RAM LINEMAN DL/CPM/26293/01901 2212727562 16/07/2013	8477	0	20.00	0.00	6289	0	0	755	0	524		
		2677	0	3.00	0.00	1986	0	0	145.00	0	231		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			11154				8275		900.00		755.00		7375.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
15	JAGDISH YADAV RAM NARESH YADAV ALM DL/CPM/26293/01948 1013726467 16/07/2013	6975	0	22.00	0.00	5850	0	0	702	0	487		
		2203	0	4.00	0.00	1848	0	0	135.00	0	215		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			9178				7698		837.00		702.00		6861.00
16	JATA SHANKAR ASHOK KUMAR LINEMAN DL/CPM/26293/01953 2212727564 16/07/2013	8477	0	14.00	0.00	4375	0	0	525	0	364		
		2677	0	2.00	0.00	1382	0	0	101.00	0	161		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
			11154				5757		626.00		525.00		5131.00
17	JITENDER VASUDEV ALM DL/CPM/26293/01920 1013583473 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
18	KAILASH RAJPUT LAL SINGH LINEMAN DL/CPM/26293/01914 2212727565 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
19	KAUSHAL KUMAR SARDAR PAL ALM DL/CPM/26293/01925 2212727566 16/07/2013	6975	0	22.00	0.00	5625	0	0	675	0	469		
		2203	0	3.00	0.00	1777	0	0	130.00	0	206		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178				7402		805.00		675.00		6597.00
20	MAHADEV LAKHU PRASAD YADAV ALM DL/CPM/26293/01984 2212731706 01/08/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
21	MAHAVIR PRASAD BUDHAI PRASAD LINEMAN DL/CPM/26293/01985 2212727569 01/11/2013	8477	0	15.00	0.00	4922	0	0	591	0	410		
		2677	0	3.00	0.00	1554	0	0	114.00	0	181		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
			11154				6476		705.00		591.00		5771.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
22	MANSA RAM RAM KRISHAN ALM DL/CPM/26293/01954 2212727575 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
23	MUKESH KUMAR GAJODHAR ALM DL/CPM/26293/01902 2212727574 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
24	MUKESH KUMAR JAWALA PRASAD ALM DL/CPM/26293/01955 2212727577 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
25	MUKESH KUMAR GOVERDHAN TO DL/CPM/26293/01982 1013583467 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
26	NARENDRA RAM SWAROOP TO DL/CPM/26293/01940 2212948036 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
27	NARESH LAIKU PRASAD ALM DL/CPM/26293/01903 2212727578 16/07/2013	6975	0	26.00	0.00	6750	0	0	810	0	562		
		2203	0	4.00	0.00	2132	0	0	156.00	0	248		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9178				8882		966.00		810.00		7916.00
28	NARESH DAHIYA MUKHTYAR SINGH LINEMAN DL/CPM/26293/01917 2212727580 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00

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		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
29	NARESH KUMAR RAJ KUMAR LINEMAN DL/CPM/26293/01976 2212727581 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
30	NATHU RAM MATRUMAL LINEMAN DL/CPM/26293/01956 2212727583 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
31	OM PRAKASH CHHOTA LINEMAN DL/CPM/26293/01942 1013583459 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
32	PARMOD KUMAR VISHRAM PAL ALM DL/CPM/26293/01981 2212778042 16/07/2013	6975	0	25.00	0.00	6525	0	0	783	0	544		
		2203	0	4.00	0.00	2061	0	0	151.00	0	239		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			9178				8586		934.00		783.00		7652.00
33	PINTOO YADAV GANESH YADAV ALM DL/CPM/26293/01923 1013583489 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
34	PRADEEP CHAUHAN SAMEY SINGH SUPERVISOR EXEMPTED 01/10/2014	15200	0	24.00	0.00	13729	0	0	0	0	0		
		4800	0	4.00	0.00	4335	0	0	0.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			20000				18064		0.00		0.00		18064.00
35	RAJ BAHADUR YADAV SADHNU YADAV LINEMAN DL/CPM/26293/01983 2213844031 01/08/2013	8477	0	25.00	0.00	7930	0	0	952	0	661		
		2677	0	4.00	0.00	2504	0	0	183.00	0	291		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			11154				10434		1135.00		952.00		9299.00

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 December, 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
36	RAJ KARAN DHAN PAL ALM DL/CPM/26293/01958 2212727603 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
37	RAJ KUMAR RADHAY SHYAM TO DL/CPM/26293/01980 1013589342 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
38	RAJ KUMAR YADAV RAMA SHANKAR YADAV LINEMAN DL/CPM/26293/01936 2212778053 16/07/2013	8477	0	21.00	0.00	6563	0	0	788	0	547		
		2677	0	3.00	0.00	2073	0	0	152.00	0	241		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			11154				8636		940.00		788.00		7696.00
39	RAJ NARAYAN KALLU LINEMAN DL/CPM/26293/01904 2212727605 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
40	RAJ PAL KEDARI PAL LINEMAN DL/CPM/26293/01966 2212778056 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
41	RAJINDER PAL SHIV RAM PAL ALM DL/CPM/26293/01957 2204125581 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
42	RAJVEER SHARMA MAM CHAND SHARMA LINEMAN DL/CPM/26293/01926 2212727606 16/07/2013	8477	0	25.00	0.00	7930	0	0	952	0	661		
		2677	0	4.00	0.00	2504	0	0	183.00	0	291		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			11154				10434		1135.00		952.00		9299.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
43	RAKESH SAROHA RAJAN SINGH LINEMAN DL/CPM/26293/01915 2212727608 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
44	RAM KHILAWAN MUNNU ALM DL/CPM/26293/01906 2212727613 16/07/2013	6975	0	19.00	0.00	4950	0	0	594	0	412		
		2203	0	3.00	0.00	1563	0	0	114.00	0	182		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			9178				6513		708.00		594.00		5805.00
45	RAM NARESH BRIJ NATH LINEMAN DL/CPM/26293/01946 2212804016 16/07/2013	8477	0	22.00	0.00	7110	0	0	853	0	592		
		2677	0	4.00	0.00	2245	0	0	164.00	0	261		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			11154				9355		1017.00		853.00		8338.00
46	RAM SAGAR SARDAR PAL LINEMAN DL/CPM/26293/01979 2212727615 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
47	RAM SAROOP BALI PRASAD YADAV LINEMAN DL/CPM/26293/01960 2212727616 16/07/2013	8477	0	7.00	0.00	2188	0	0	263	0	182		
		2677	0	1.00	0.00	691	0	0	51.00	0	81		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
			11154				2879		314.00		263.00		2565.00
48	RAM SUMER BABBAN RAJA RAM ALM DL/CPM/26293/01908 2212727618 16/07/2013	6975	0	15.00	0.00	3825	0	0	459	0	319		
		2203	0	2.00	0.00	1208	0	0	89.00	0	140		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			9178				5033		548.00		459.00		4485.00
49	RAM SURAT YADAV DHAN YADAV WELDING MAN DL/CPM/26293/01973 2213229064 16/07/2013	8477	0	10.00	0.00	3008	0	0	361	0	251		
		2677	0	1.00	0.00	950	0	0	70.00	0	110		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
			11154				3958		431.00		361.00		3527.00

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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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	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	ARREAR	ADVAN.	LWFEE	LWFER		
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total	Total		Total			
50	RAMESH CHATURI LINEMAN DL/CPM/26293/01959 2212727611 16/07/2013	8477	0	13.00	0.00	4102	0	0	492	0	342		
		2677	0	2.00	0.00	1295	0	0	95.00	0	150		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			11154				5397		587.00		492.00		4810.00
51	RAMESH YADAV ORI YADAV LINEMAN DL/CPM/26293/01927 2212727612 16/07/2013	8477	0	16.00	0.00	5196	0	0	624	0	433		
		2677	0	3.00	0.00	1641	0	0	120.00	0	191		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			11154				6837		744.00		624.00		6093.00
52	RAMU CHAUHAN MAHKU CHAUHAN ALM DL/CPM/26293/01967 2212778067 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
53	RANJEET MAHADEV PASWAN LINEMAN DL/CPM/26293/01945 1013583468 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
54	RANJEET KUMAR BASDEV ALM DL/CPM/26293/01909 2212727619 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
55	RAVINDER PAL SARDAR PAL LINEMAN DL/CPM/26293/01928 2212727621 16/07/2013	8477	0	0.00	0.00	0	0	0	0	0	0		
		2677	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		
			11154				0		0.00		0.00		0.00
56	RISHI KUMAR DEV DUTT SHARMA TO DL/CPM/26293/01922 1013583480 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00

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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	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			
		Total				Total			Total				
57	SACHIN RUHELA LAXMAN SINGH RUHELA ALM DL/CPM/26293/01919 2212778081 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
		9178				9178			998.00		837.00	8180.00	
58	SANDEEP KUMAR ROHTASH SINGH ALM DL/CPM/26293/01944 1013583465 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
		9178				9178			998.00		837.00	8180.00	
59	SANJAY SURAT SINGH LINEMAN DL/CPM/26293/2104 2214022582 28/05/2015	8477	0	21.00	0.00	6563	0	0	788	0	547		
		2677	0	3.00	0.00	2073	0	0	152.00	0	241		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		11154				8636			940.00		788.00	7696.00	
60	SARVAN PAL RAM SAGAR ALM DL/CPM/26293/01947 1013585115 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
		9178				9178			998.00		837.00	8180.00	
61	SATENDER KUMAR NATHU RAM LINEMAN DL/CPM/26293/01898 1013583479 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
		11154				11154			1213.00		1017.00	9941.00	
62	SATPAL RANGEELA OMI LINEMAN DL/CPM/26293/01934 2212778090 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
		11154				11154			1213.00		1017.00	9941.00	
63	SATYA NARAYAN DEVTADIN ALM DL/CPM/26293/01910 2212727623 16/07/2013	6975	0	21.00	0.00	5400	0	0	648	0	450		
		2203	0	3.00	0.00	1706	0	0	125.00	0	198		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		9178				7106			773.00		648.00	6333.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
64	SHIV KUMAR LAXMAN PRASAD LINEMAN DL/CPM/26293/01961 2212727626 16/07/2013	8477	0	22.00	0.00	6836	0	0	820	0	569		
		2677	0	3.00	0.00	2159	0	0	158.00	0	251		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			11154				8995		978.00		820.00		8017.00
65	SHIV NARAYAN KALLU LINEMAN DL/CPM/26293/01911 2212727628 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
66	SHREE CHAND HARGYAN SINGH ALM DL/CPM/26293/01962 2212727630 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
67	SHRI BHAGWAN LT SATYA NARAIN ALM DL/CPM/26293/01977 2212921960 16/07/2013	6975	0	25.00	0.00	6525	0	0	783	0	544		
		2203	0	4.00	0.00	2061	0	0	151.00	0	239		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			9178				8586		934.00		783.00		7652.00
68	SHRIDHAR YADAV GANESH YADAV LINEMAN DL/CPM/26293/01929 2212727631 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
69	SHYAM LAL CHANDER BHAN LINEMAN DL/CPM/26293/01938 2212731715 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
70	SIVASANKAR DEVTA DEEN ALM DL/CPM/26293/2103 2214020859 20/05/2015	6975	0	18.00	0.00	4725	0	0	567	0	394		
		2203	0	3.00	0.00	1492	0	0	109.00	0	173		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			9178				6217		676.00		567.00		5541.00

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 December, 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
71	SOM PAL TOTA RAM ALM DL/CPM/26293/01978 2212727633 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
72	SONE LAL JAGDISH PRASAD ALM DL/CPM/26293/01970 2212815710 16/07/2013	6975	0	22.00	0.00	5625	0	0	675	0	469		
		2203	0	3.00	0.00	1777	0	0	130.00	0	206		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9178				7402		805.00		675.00		6597.00
73	SUBHASH SINGH BALWANT SINGH LINEMAN DL/CPM/26293/01968 2212778099 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
74	SUBHASH YADAV BANSU YADAV LINEMAN DL/CPM/26293/01930 2212731717 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
75	SUKHBIR SINGH VIJAY PAL SINGH ALM DL/CPM/26293/01974 1013637855 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
76	SURENDER KUMAR BABU RAM PAL LINEMAN DL/CPM/26293/01924 1013668674 16/07/2013	8477	0	0.00	0.00	0	0	0	0	0	0		
		2677	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		
			11154				0		0.00		0.00		0.00
77	SURESH PAL RAM SAWROOP ALM DL/CPM/26293/01943 2109869987 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00

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Salary / Wages Register for the month of December, 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	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
78	SUSHIL KUMAR KRISHAN PAL LINEMAN DL/CPM/26293/01963 2212727635 16/07/2013	8477	0	25.00	0.00	7930	0	0	952	0	661		
		2677	0	4.00	0.00	2504	0	0	183.00	0	291		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			11154				10434		1135.00		952.00		9299.00
79	UDAY KUMAR TEJU SHAH LINEMAN DL/CPM/26293/01964 2212727636 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		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		
			11154				11154		1213.00		1017.00		9941.00
80	UMESH KUMAR LAL CHAND ALM DL/CPM/26293/01932 2212731721 16/07/2013	6975	0	25.00	0.00	6525	0	0	783	0	544		
		2203	0	4.00	0.00	2061	0	0	151.00	0	239		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			9178				8586		934.00		783.00		7652.00
81	VASHIST RAM DARSH YADAV ALM DL/CPM/26293/01935 2212778139 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		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		
			9178				9178		998.00		837.00		8180.00
82	VEER PAL CHHOTE LAL ALM DL/CPM/26293/01897 1013583474 16/07/2013	6975	0	20.00	0.00	5175	0	0	621	0	431		
		2203	0	3.00	0.00	1634	0	0	120.00	0	190		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			9178				6809		741.00		621.00		6068.00
83	VIJAY KUMAR SIRJANAND SINGH LINEMAN DL/CPM/26293/01933 2212731726 16/07/2013	8477	0	26.00	0.00	8204	0	0	984	0	683		
		2677	0	4.00	0.00	2591	0	0	189.00	0	301		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11154				10795		1173.00		984.00		9622.00
84	VIPIN KUMAR SHRI KRISHAN ALM DL/CPM/26293/01965 2212728045 16/07/2013	6975	0	22.00	0.00	5850	0	0	702	0	487		
		2203	0	4.00	0.00	1848	0	0	135.00	0	215		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			9178				7698		837.00		702.00		6861.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	INCENTI	W.D.	S.L.	BASIC	INCENTIV	ARR.BAS	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARR.	E.S.I.C.	P.TAX			
		CONVEY	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR		T.CHAR			
			Total				Total			Total			
85	VIRENDER KUMAR KEDARI PAL ALM DL/CPM/26293/01969 2212778145 16/07/2013	6975	0	27.00	0.00	6975	0	0	837	0	581		
		2203	0	4.00	0.00	2203	0	0	161.00	0	256		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	31.00		0	0		0	0.00		
			9178				9178		998.00		837.00		8180.00
86	VISHNU PANDIT KHUSHNANDAN PANDIT LINEMAN DL/CPM/26293/01912 2212728050 16/07/2013	8477	0	27.00	0.00	8477	0	0	1017	0	706		
		2677	0	4.00	0.00	2677	0	0	196.00	0	311		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			0	0.00	31.00		0	0		0	0.00		
			11154				11154		1213.00		1017.00		9941.00
87	YOGESH KUMAR RADHEY SHYAM LINEMAN DL/CPM/26293/01899 2012114736 16/07/2013	8477	0	14.00	0.00	4375	0	0	525	0	364		
		2677	0	2.00	0.00	1382	0	0	101.00	0	161		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
			0	0.00	16.00		0	0		0	0.00		
			11154				5757		626.00		525.00		5131.00
	Total					605661	0	0	71028	0	49307		
						191278	0	0	13678.00	0	21721		
						0	0	0	0	0	0.00		
							0	0		0	0.00		
							796939		84706.00				712233.00