

SURYA CONSTRUCTION COMPANY

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

STREET LIGHT - I

STREET LIGHT - I

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of July, 2015

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J. | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|------------|--------------|----------|--------------|---------|----------------|--------------|--|-------------|------------------------------|
| | | BASIC | INCENTI | W.D. | S.L. | BASIC | INCENTIV | ARR.BAS | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUNCH | H.D. | C.H. | H.R.A. | LUNCH | ARR. | E.S.I.C. | P.TAX | | | |
| | | CONVEY | CCA | C.L. | W.P. | CONVEY. | CCA | ARREAR | ADVAN. | LWFEE | | | |
| | | | MEDICAL | E.L. | P.D. | | MEDICAL | ARREAR | | T.CHAR | | | |
| | | | Total | | | | Total | | | Total | | | |
| 1 | AJEET SINGH RANVIR SINGH ALM DL/CPM/26293/02002 2213841483 06/02/2014 | 6876 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 2172 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 9048 | | 0.00 | | 0 | | | 0.00 | | 0.00 | 0.00 |
| 2 | AMIT DASS LAKHAN DASS ALM DL/CPM/26293/02001 2213683491 06/02/2014 | 6876 | 0 | 27.00 | 0.00 | 6876 | 0 | 0 | 825 | 0 | 573 | 252 | 0.00 |
| | | 2172 | 0 | 4.00 | 0.00 | 2172 | 0 | 0 | 159.00 | 0 | 252 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | | 9048 | | 31.00 | | 9048 | | 984.00 | | 825.00 | | 8064.00 |
| 3 | ANJANI GHURA ALM DL/CPM/26293/02000 2213669253 06/02/2014 | 6876 | 0 | 27.00 | 0.00 | 6876 | 0 | 0 | 825 | 0 | 573 | 252 | 0.00 |
| | | 2172 | 0 | 4.00 | 0.00 | 2172 | 0 | 0 | 159.00 | 0 | 252 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | | 9048 | | 31.00 | | 9048 | | 984.00 | | 825.00 | | 8064.00 |
| 4 | CHANDAN SHIV KUMAR ALM DL/CPM/26293/02010 2213940266 01/07/2014 | 6876 | 0 | 27.00 | 0.00 | 6876 | 0 | 0 | 825 | 0 | 573 | 252 | 0.00 |
| | | 2172 | 0 | 4.00 | 0.00 | 2172 | 0 | 0 | 159.00 | 0 | 252 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | | 9048 | | 31.00 | | 9048 | | 984.00 | | 825.00 | | 8064.00 |
| 5 | DEEPAK NATHU SINGH SUPERVISOR DL/CPM/26293/01988 2213706489 07/07/2014 | 9109 | 0 | 27.00 | 0.00 | 9109 | 0 | 0 | 1093 | 0 | 759 | 334 | 0.00 |
| | | 2877 | 0 | 4.00 | 0.00 | 2877 | 0 | 0 | 210.00 | 0 | 334 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | | 11986 | | 31.00 | | 11986 | | 1303.00 | | 1093.00 | | 10683.00 |
| 6 | DEEPAK KUMAR VIJAY KUMAR ALM DL/CPM/26293/02050 2213985305 18/12/2014 | 6876 | 0 | 27.00 | 0.00 | 6876 | 0 | 0 | 825 | 0 | 573 | 252 | 0.00 |
| | | 2172 | 0 | 4.00 | 0.00 | 2172 | 0 | 0 | 159.00 | 0 | 252 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | | 9048 | | 31.00 | | 9048 | | 984.00 | | 825.00 | | 8064.00 |
| 7 | GANGA PRASHAD RAGHUBIR PRASHAD LINEMAN DL/CPM/26293/01991 2212255182 06/02/2014 | 8358 | 0 | 27.00 | 0.00 | 8358 | 0 | 0 | 1003 | 0 | 696 | 307 | 0.00 |
| | | 2640 | 0 | 4.00 | 0.00 | 2640 | 0 | 0 | 193.00 | 0 | 307 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | | 10998 | | 31.00 | | 10998 | | 1196.00 | | 1003.00 | | 9802.00 |

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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 | | Total | | | |
| 8 | GOKUL PARSHAD JAGDISH PARSHAD ALM DL/CPM/26293/01999 2213669244 06/02/2014 | 6876 | 0 | 27.00 | 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 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 9048 | | 984.00 | | 825.00 | | 8064.00 |
| 9 | GOPAL KRISHAN GUPTA RAMESH CHAND LINEMAN DL/CPM/26293/02009 2213247026 17/04/2014 | 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 |
| 10 | JAGJEEVAN RAM LT SHYAM LAL SUPERVISOR DL/CPM/26293/01990 2211859480 06/02/2014 | 9109 | 0 | 27.00 | 0.00 | 9109 | 0 | 0 | 1093 | 0 | 759 | | |
| | | 2877 | 0 | 4.00 | 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 |
| 11 | JUNG BAHADUR MANGROO SAROJ LINEMAN DL/CPM/26293/02004 2213605623 06/02/2014 | 8358 | 0 | 27.00 | 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 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 10998 | | 1196.00 | | 1003.00 | | 9802.00 |
| 12 | KISHAN LAL SITA RAM LINEMAN DL/CPM/26293/02008 2213627265 04/04/2014 | 8358 | 0 | 27.00 | 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 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 10998 | | 1196.00 | | 1003.00 | | 9802.00 |
| 13 | MANOJ KUMAR BALRAM ALM DL/CPM/26293/01992 2212469466 06/02/2014 | 6876 | 0 | 27.00 | 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 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 9048 | | 984.00 | | 825.00 | | 8064.00 |
| 14 | NARESH LT. KESHA ALM DL/CPM/26293/01998 2213650865 06/02/2014 | 6876 | 0 | 27.00 | 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 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 9048 | | 984.00 | | 825.00 | | 8064.00 |

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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 | | | |
| 15 | PRADEEP KUMAR BALWAN SINGH ALM DL/CPM/26293/2105 2214028853 01/06/2015 | 6876 | 0 | 26.00 | 0.00 | 6654 | 0 | 0 | 798 | 0 | 554 | | |
| | | 2172 | 0 | 4.00 | 0.00 | 2102 | 0 | 0 | 154.00 | 0 | 244 | | |
| | | 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 | | |
| | | | 9048 | | | | 8756 | | | 952.00 | 798.00 | | 7804.00 |
| 16 | PRATAP KESHA LINEMAN DL/CPM/26293/01993 2212469469 06/02/2014 | 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 |
| 17 | PUSHPENDAR KUMAR LT. AMAR LAL ALM DL/CPM/26293/02006 2213912913 04/04/2014 | 6876 | 0 | 27.00 | 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 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9048 | | | | 9048 | | | 984.00 | 825.00 | | 8064.00 |
| 18 | RAJESH KUMAR DUDH NATH LINEMAN DL/CPM/26293/01987 2211859473 06/02/2014 | 8358 | 0 | 27.00 | 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 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 10998 | | | 1196.00 | 1003.00 | | 9802.00 |
| 19 | RAJESH KUMAR GURU PRASAD LINEMAN DL/CPM/26293/01997 2213134246 06/02/2014 | 8358 | 0 | 27.00 | 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 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 10998 | | | 1196.00 | 1003.00 | | 9802.00 |
| 20 | RAM KISHOR SUNDER LAL LINEMAN DL/CPM/26293/01989 2211859474 06/02/2014 | 8358 | 0 | 17.00 | 0.00 | 5392 | 0 | 0 | 647 | 0 | 449 | | |
| | | 2640 | 0 | 3.00 | 0.00 | 1703 | 0 | 0 | 125.00 | 0 | 198 | | |
| | | 0 | 0 | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10998 | | | | 7095 | | | 772.00 | 647.00 | | 6323.00 |
| 21 | RAM RATAN DULARE LAL SUPERVISOR DL/CPM/26293/01986 2211685745 06/02/2014 | 9109 | 0 | 4.00 | 0.00 | 1469 | 0 | 0 | 176 | 0 | 122 | | |
| | | 2877 | 0 | 1.00 | 0.00 | 464 | 0 | 0 | 34.00 | 0 | 54 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11986 | | | | 1933 | | | 210.00 | 176.00 | | 1723.00 |

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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 | RAMJEET YADAV PHOOL CHAND YADAV LINEMAN DL/CPM/26293/01994 2212469476 06/02/2014 | 8358 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| | | 2640 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 10998 | | | | 0 | | | 0.00 | | 0.00 | 0.00 |
| 23 | SHRIKANT SONPAL SINGH DRIVER DL/CPM/26293/02007 2213675322 01/04/2014 | 8358 | 0 | 27.00 | 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 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 10998 | | | | 10998 | | | 1196.00 | 1003.00 | 9802.00 | |
| 24 | SUNDER LAL RAM LAKHAN ALM DL/CPM/26293/02005 2211624419 15/02/2014 | 6876 | 0 | 22.00 | 0.00 | 5767 | 0 | 0 | 692 | 0 | 480 | | |
| | | 2172 | 0 | 4.00 | 0.00 | 1822 | 0 | 0 | 133.00 | 0 | 212 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 26.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 9048 | | | | 7589 | | | 825.00 | 692.00 | 6764.00 | |
| 25 | SURENDER TARIF SINGH LINEMAN DL/CPM/26293/01995 2212469483 06/02/2014 | 8358 | 0 | 27.00 | 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 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 10998 | | | | 10998 | | | 1196.00 | 1003.00 | 9802.00 | |
| 26 | VIJAY KUMAR PHOOL CHAND LINEMAN DL/CPM/26293/02003 2212797867 06/02/2014 | 8358 | 0 | 16.00 | 0.00 | 5123 | 0 | 0 | 615 | 0 | 427 | | |
| | | 2640 | 0 | 3.00 | 0.00 | 1618 | 0 | 0 | 118.00 | 0 | 188 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 10998 | | | | 6741 | | | 733.00 | 615.00 | 6008.00 | |
| 27 | VIJAY PAL SHIV RAM ALM DL/CPM/26293/01996 2212728039 06/02/2014 | 6876 | 0 | 27.00 | 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 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 9048 | | | | 9048 | | | 984.00 | 825.00 | 8064.00 | |
| 28 | VINOD GULAB SINGH ALM DL/CPM/26293/02042 2213972923 01/11/2014 | 6876 | 0 | 27.00 | 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 | | |
| | | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | |
| | | | 9048 | | | | 9048 | | | 984.00 | 825.00 | 8064.00 | |

