

**SURYA CONSTRUCTION COMPANY****303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**Principal Employer's **BSES RAJDHANI POWER LTD****BSES MUNDKA AMC**Address **I-FLOOR, D-BLOCK, BSES BHAWAN,****NEHRU PLACE, DELHI-110019****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 1

| S.No. | Particulars<br>Employee Name<br>F/H Name<br>ID #<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |         | Attendance |              | Earnings     |         |         | Deductions    |        | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment    | Signature with Revenue Stamp |
|-------|--|--------------------|---------|------------|--------------|--------------|---------|---------|---------------|--------|--|----------------|------------------------------|
|       |  | BASIC              | SPLALL  | W.D.       | S.L.         | BASIC        | SPLALL  | ARREAR  | E.P.F.        | V.P.F. |  |                |                              |
|       |  | H.R.A.             | LUNCH   | H.D.       | C.H.         | H.R.A.       | LUNCH   | ARREAR2 | 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 |  |                |                              |
|       |  | <b>Total</b>       |         |            |              | <b>Total</b> |         |         | <b>Total</b>  |        |  |                |                              |
| 1     | ABDUL RASHID<br>ABID<br>SUPERVISOR<br>DL/CPM/26293/01797<br>2212742270 01/07/2013                  | 6500               | 0       | 26.00      | 0.00         | 6290         | 0       | 0       | 755           | 0      | 524  |                |                              |
|       |  | 4810               | 0       | 4.00       | 0.00         | 4655         | 0       | 0       | 192.00        | 0      | 231  |                |                              |
|       |  | 0                  | 0       | 0.00       | 1.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>30.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>11310.00</b>    |         |            |              | <b>10945</b> |         |         | <b>947.00</b> |        |  | <b>9998.00</b> |                              |
| 2     | ANANDI SINGH<br>LT. CHHABU SINGH<br>SUPERVISOR<br>DL/CPM/26293/01785<br>1013466761 01/07/2013      | 6500               | 0       | 26.00      | 0.00         | 6290         | 0       | 0       | 755           | 0      | 524  |                |                              |
|       |  | 4810               | 0       | 4.00       | 0.00         | 4655         | 0       | 0       | 192.00        | 0      | 231  |                |                              |
|       |  | 0                  | 0       | 0.00       | 1.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>30.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>11310.00</b>    |         |            |              | <b>10945</b> |         |         | <b>947.00</b> |        |  | <b>9998.00</b> |                              |
| 3     | ANGAD YADAV<br>KANTYA YADAV<br>SUPERVISOR<br>DL/CPM/26293/01818<br>2213833082 01/07/2013           | 6500               | 0       | 26.00      | 0.00         | 6290         | 0       | 0       | 755           | 0      | 524  |                |                              |
|       |  | 4810               | 0       | 4.00       | 0.00         | 4655         | 0       | 0       | 192.00        | 0      | 231  |                |                              |
|       |  | 0                  | 0       | 0.00       | 1.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>30.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>11310.00</b>    |         |            |              | <b>10945</b> |         |         | <b>947.00</b> |        |  | <b>9998.00</b> |                              |
| 4     | ANIL<br>SHIV SHANKAR<br>LINEMAN<br>DL/CPM/26293/01762<br>1012742273 01/07/2013                     | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 5     | ANIL MANDAL<br>PRADIP MANDAL<br>FITTER<br>DL/CPM/26293/01852<br>2213863214 20/09/2013              | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 6     | ARJUN PARSAD<br>JHALLU PARSAD<br>LINEMAN<br>DL/CPM/26293/01798<br>2212742275 01/07/2013            | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 7     | ASHOK KUMAR<br>MAHABIR SINGH<br>ALM<br>DL/CPM/26293/01807<br>2213832591 01/07/2013                 | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |

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Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 2

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |                 | Attendance |              | Earnings |         |              | Deductions |               | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment    | Signature with Revenue Stamp |
|---------------|--|--------------------|-----------------|------------|--------------|----------|---------|--------------|------------|---------------|--|----------------|------------------------------|
|               |  | BASIC              | SPLALL          | W.D.       | S.L.         | BASIC    | SPLALL  | ARREAR       | E.P.F.     | V.P.F.        |  |                |                              |
|               |  | H.R.A.             | LUNCH           | H.D.       | C.H.         | H.R.A.   | LUNCH   | ARREAR2      | 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        |  |                |                              |
|               |  |                    | <b>Total</b>    |            |              |          |         | <b>Total</b> |            | <b>Total</b>  |  |                |                              |
| 8             | ASHOK PASWAN<br>RIJAN PASWAN<br>LINEMAN<br>DL/CPM/26293/01763<br>1012742276 01/07/2013     | 6500               | 0               | 24.00      | 0.00         | 5871     | 0       | 0            | 705        | 0             | 489  |                |                              |
|               |  | 3874               | 0               | 4.00       | 0.00         | 3499     | 0       | 0            | 164.00     | 0             | 216  |                |                              |
|               |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  |                    | <b>10374.00</b> |            |              |          |         | <b>9370</b>  |            | <b>869.00</b> |  | <b>8501.00</b> |                              |
| 9             | BABLU<br>SAURAJ SINGH<br>ALM<br>DL/CPM/26293/01803<br>2213832575 01/07/2013                | 5731               | 0               | 24.00      | 0.00         | 5176     | 0       | 0            | 621        | 0             | 431  |                |                              |
|               |  | 2823               | 0               | 4.00       | 0.00         | 2550     | 0       | 0            | 136.00     | 0             | 190  |                |                              |
|               |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  |                    | <b>8554.00</b>  |            |              |          |         | <b>7726</b>  |            | <b>757.00</b> |  | <b>6969.00</b> |                              |
| 10            | BABU LAL<br>KHYALI RAM<br>ALM<br>DL/CPM/26293/01787<br>2213833084 01/07/2013               | 8554               | 0               | 24.00      | 0.00         | 7726     | 0       | 0            | 0          | 0             | 0  |                |                              |
|               |  | 0                  | 0               | 4.00       | 0.00         | 0        | 0       | 0            | 136.00     | 0             | 0  |                |                              |
|               |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  |                    | <b>8554.00</b>  |            |              |          |         | <b>7726</b>  |            | <b>136.00</b> |  | <b>7590.00</b> |                              |
| 11            | BALMAKUND<br>MAHESHWER SINGH<br>LINEMAN<br>DL/CPM/26293/01836<br>1012742277 01/07/2013     | 6500               | 0               | 24.00      | 0.00         | 5871     | 0       | 0            | 705        | 0             | 489  |                |                              |
|               |  | 3874               | 0               | 4.00       | 0.00         | 3499     | 0       | 0            | 164.00     | 0             | 216  |                |                              |
|               |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  |                    | <b>10374.00</b> |            |              |          |         | <b>9370</b>  |            | <b>869.00</b> |  | <b>8501.00</b> |                              |
| 12            | BHERO<br>NARAYAN<br>ALM<br>DL/CPM/26293/01787<br>1013500536 01/07/2013                     | 5731               | 0               | 24.00      | 0.00         | 5176     | 0       | 0            | 621        | 0             | 431  |                |                              |
|               |  | 2823               | 0               | 4.00       | 0.00         | 2550     | 0       | 0            | 136.00     | 0             | 190  |                |                              |
|               |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  |                    | <b>8554.00</b>  |            |              |          |         | <b>7726</b>  |            | <b>757.00</b> |  | <b>6969.00</b> |                              |
| 13            | BHOLA KHAN<br>MD JALIL<br>ALM<br>DL/CPM/26293/01792<br>1112925366 01/07/2013               | 5731               | 0               | 24.00      | 0.00         | 5176     | 0       | 0            | 621        | 0             | 431  |                |                              |
|               |  | 2823               | 0               | 4.00       | 0.00         | 2550     | 0       | 0            | 136.00     | 0             | 190  |                |                              |
|               |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  |                    | <b>8554.00</b>  |            |              |          |         | <b>7726</b>  |            | <b>757.00</b> |  | <b>6969.00</b> |                              |
| 14            | BHUPENDER<br>OM PARKASH<br>ALM<br>DL/CPM/26293/01839<br>2213834568 01/07/2013              | 5731               | 0               | 24.00      | 0.00         | 5176     | 0       | 0            | 621        | 0             | 431  |                |                              |
|               |  | 2823               | 0               | 4.00       | 0.00         | 2550     | 0       | 0            | 136.00     | 0             | 190  |                |                              |
|               |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00   |                |                              |
|               |  |                    | <b>8554.00</b>  |            |              |          |         | <b>7726</b>  |            | <b>757.00</b> |  | <b>6969.00</b> |                              |

**SURYA CONSTRUCTION COMPANY****303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**Principal Employer's **BSES RAJDHANI POWER LTD****BSES MUNDKA AMC**Address **I-FLOOR, D-BLOCK, BSES BHAWAN,****NEHRU PLACE, DELHI-110019****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 3

| S.No. | Particulars<br>Employee Name<br>F/H Name<br>ID #<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |         | Attendance |       | Earnings     |         |         | Deductions    |        | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment    | Signature with Revenue Stamp |
|-------|--|--------------------|---------|------------|-------|--------------|---------|---------|---------------|--------|--|----------------|------------------------------|
|       |  | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC        | SPLALL  | ARREAR  | E.P.F.        | V.P.F. |  |                |                              |
|       |  | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.       | LUNCH   | ARREAR2 | 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    | BIJENDER<br>EIDAL SINGH<br>ALM<br>DL/CPM/26293/01811<br>2213832734 01/07/2013                      | 5731               | 0       | 24.00      | 0.00  | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00  | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00  | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  |                    | 0       | 0.00       | 28.00 |              | 0       | 0       |               | 0      |  |                |                              |
|       |  | <b>8554.00</b>     |         |            |       | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 16    | BIRENDRA MANDAL<br>DASHARATH MANDAL<br>ALM<br>DL/CPM/26293/01853<br>2213863216 20/09/2013          | 5731               | 0       | 24.00      | 0.00  | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00  | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00  | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  |                    | 0       | 0.00       | 28.00 |              | 0       | 0       |               | 0      |  |                |                              |
|       |  | <b>8554.00</b>     |         |            |       | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 17    | CHANDGI RAM<br>RAJ RAM MISHRA<br>FITTER<br>DL/CPM/26293/01764<br>1012742278 01/07/2013             | 6500               | 0       | 26.00      | 0.00  | 6290         | 0       | 0       | 755           | 0      | 524  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00  | 3749         | 0       | 0       | 176.00        | 0      | 231  |                |                              |
|       |  | 0                  | 0       | 0.00       | 1.00  | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  |                    | 0       | 0.00       | 30.00 |              | 0       | 0       |               | 0      |  |                |                              |
|       |  | <b>10374.00</b>    |         |            |       | <b>10039</b> |         |         | <b>931.00</b> |        |  | <b>9108.00</b> |                              |
| 18    | CHANDRASHEKHAR KU.<br>AGAMLAL SEN<br>ALM<br>DL/CPM/26293/01817<br>2213833080 01/07/2013            | 5731               | 0       | 24.00      | 0.00  | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00  | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00  | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  |                    | 0       | 0.00       | 28.00 |              | 0       | 0       |               | 0      |  |                |                              |
|       |  | <b>8554.00</b>     |         |            |       | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 19    | CHHOTU KUMAR<br>GARBI PRASAD SINGH<br>LINEMAN<br>DL/CPM/26293/01765<br>1012742281 01/07/2013       | 6500               | 0       | 24.00      | 0.00  | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00  | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00  | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  |                    | 0       | 0.00       | 28.00 |              | 0       | 0       |               | 0      |  |                |                              |
|       |  | <b>10374.00</b>    |         |            |       | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 20    | DEEPAK KUMAR<br>RAM NIWASH<br>LINEMAN<br>DL/CPM/26293/01794<br>1113957143 01/07/2013               | 6500               | 0       | 24.00      | 0.00  | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00  | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00  | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  |                    | 0       | 0.00       | 28.00 |              | 0       | 0       |               | 0      |  |                |                              |
|       |  | <b>10374.00</b>    |         |            |       | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 21    | DILIP SINGH<br>LT. PARSADI SINGH<br>LINEMAN<br>DL/CPM/26293/01806<br>2213832586 01/03/2014         | 6500               | 0       | 24.00      | 0.00  | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00  | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00  | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  |                    | 0       | 0.00       | 28.00 |              | 0       | 0       |               | 0      |  |                |                              |
|       |  | <b>10374.00</b>    |         |            |       | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |

**SURYA CONSTRUCTION COMPANY****303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**Principal Employer's **BSES RAJDHANI POWER LTD****BSES MUNDKA AMC**Address **I-FLOOR, D-BLOCK, BSES BHAWAN,****NEHRU PLACE, DELHI-110019****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 4

| S.No. | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number      | Salary / Wage Rate |         | Attendance |              | Earnings     |         |         | Deductions    |        | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment    | Signature with Revenue Stamp |
|-------|---|--------------------|---------|------------|--------------|--------------|---------|---------|---------------|--------|--|----------------|------------------------------|
|       |   | BASIC              | SPLALL  | W.D.       | S.L.         | BASIC        | SPLALL  | ARREAR  | E.P.F.        | V.P.F. |  |                |                              |
| ID #  |   | H.R.A.             | LUNCH   | H.D.       | C.H.         | H.R.A.       | LUNCH   | ARREAR2 | 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 |  |                |                              |
|       |   | <b>Total</b>       |         |            |              | <b>Total</b> |         |         | <b>Total</b>  |        |  |                |                              |
| 22    | DINKAR KUMAR SEN<br>AGAMLAL SEN<br>LINEMAN<br>DL/CPM/26293/01760<br>1010079092 01/07/2013       | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |   | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 23    | GAUTAM KUMAR<br>SRIDHAR SINGH<br>LINEMAN<br>DL/CPM/26293/01813<br>2213832745 01/07/2013         | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |   | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 24    | GOVIND<br>DILIP SINGH<br>LINEMAN<br>DL/CPM/26293/01808<br>2213832598 01/07/2013                 | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |   | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 25    | GUDDU SINGH<br>SAURAJ SINGH<br>LINEMAN<br>DL/CPM/26293/01832<br>1012742408 01/07/2013           | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |   | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 26    | HIRA<br>CHHABU SINGH<br>LINEMAN<br>DL/CPM/26293/01784<br>1013034860 01/07/2013                  | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |   | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 27    | JASWANT<br>BALWANT<br>ALM<br>DL/CPM/26293/01824<br>2213833549 01/07/2013                        | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |   | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 28    | JITENDRA PRASAD GUPTA<br>PUNIT LAL PRASAD<br>ALM<br>DL/CPM/26293/01846<br>2213857489 02/09/2013 | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |   | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |

**SURYA CONSTRUCTION COMPANY****303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**Principal Employer's **BSES RAJDHANI POWER LTD****BSES MUNDKA AMC**Address **I-FLOOR, D-BLOCK, BSES BHAWAN,****NEHRU PLACE, DELHI-110019****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 5

| S.No. | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |         | Attendance |              | Earnings     |         |         | Deductions    |        | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment    | Signature with Revenue Stamp |
|-------|--|--------------------|---------|------------|--------------|--------------|---------|---------|---------------|--------|--|----------------|------------------------------|
|       |  | BASIC              | SPLALL  | W.D.       | S.L.         | BASIC        | SPLALL  | ARREAR  | E.P.F.        | V.P.F. |  |                |                              |
| ID #  |  | H.R.A.             | LUNCH   | H.D.       | C.H.         | H.R.A.       | LUNCH   | ARREAR2 | 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 |  |                |                              |
|       |  | <b>Total</b>       |         |            |              | <b>Total</b> |         |         | <b>Total</b>  |        |  |                |                              |
| 29    | KAILASH SHARMA<br>KISHAN SHARMA<br>ALM<br>DL/CPM/26293/01833<br>1013466763 01/07/2013      | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 30    | KAILASH SINGH<br>SIKENDER SINGH<br>LINEMAN<br>DL/CPM/26293/01779<br>1012925370 01/07/2013  | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 31    | KANHAIYA KUMAR<br>LAL CHAND<br>ALM<br>DL/CPM/26293/01767<br>1012742402 01/07/2013          | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 32    | KANHAIYA KUMAR<br>KISHAN SINGH<br>LINEMAN<br>DL/CPM/26293/01791<br>1112779267 01/07/2013   | 6500               | 0       | 15.00      | 0.00         | 3565         | 0       | 0       | 428           | 0      | 297  |                |                              |
|       |  | 3874               | 0       | 2.00       | 0.00         | 2124         | 0       | 0       | 100.00        | 0      | 131  |                |                              |
|       |  | 0                  | 0       | 0.00       | 14.00        | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>17.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>5689</b>  |         |         | <b>528.00</b> |        |  | <b>5161.00</b> |                              |
| 33    | KAPIL<br>CHHOTU PRASAD SINGH<br>LINEMAN<br>DL/CPM/26293/01768<br>1012742400 01/07/2013     | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 34    | KIRPAL SINGH<br>MAHENDRA SINGH<br>LINEMAN<br>DL/CPM/26293/01835<br>1013528814 01/07/2013   | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 35    | LAL CHAND<br>SITA RAM<br>LINEMAN<br>DL/CPM/26293/01855<br>1013588462 01/10/2013            | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |

**SURYA CONSTRUCTION COMPANY****303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**Principal Employer's **BSES RAJDHANI POWER LTD****BSES MUNDKA AMC**Address **I-FLOOR, D-BLOCK, BSES BHAWAN,****NEHRU PLACE, DELHI-110019****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 6

| S.No. | Particulars<br>Employee Name<br>F/H Name<br>ID #<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |         | Attendance |              | Earnings     |         |         | Deductions    |        | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment    | Signature with Revenue Stamp |
|-------|--|--------------------|---------|------------|--------------|--------------|---------|---------|---------------|--------|--|----------------|------------------------------|
|       |  | BASIC              | SPLALL  | W.D.       | S.L.         | BASIC        | SPLALL  | ARREAR  | E.P.F.        | V.P.F. |  |                |                              |
|       |  | H.R.A.             | LUNCH   | H.D.       | C.H.         | H.R.A.       | LUNCH   | ARREAR2 | 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 |  |                |                              |
|       |  | <b>Total</b>       |         |            |              | <b>Total</b> |         |         | <b>Total</b>  |        |  |                |                              |
| 36    | LAXMAN SINGH<br>DIPTI SINGH<br>ALM<br>DL/CPM/26293/01789<br>1013644118 01/07/2013                  | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 37    | MADHAB ROY<br>BECHAN ROY<br>LINEMAN<br>DL/CPM/26293/01877<br>2213915243 14/04/2014                 | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 38    | MAHESH CHAND<br>LT GYAN CHAND<br>LINEMAN<br>DL/CPM/26293/01769<br>1012742402 01/07/2013            | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 39    | MANOJ<br>RAM CHANDER<br>ALM<br>DL/CPM/26293/01854<br>2213863777 20/09/2013                         | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 40    | MANOJ SINGH<br>KALESHWAR SINGH<br>ALM<br>DL/CPM/26293/01848<br>2213857521 02/09/2013               | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 41    | MD SALAHDDIN ANSARI<br>MD ISRAIL<br>ALM<br>DL/CPM/26293/01770<br>1012742404 01/07/2013             | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 42    | MOOL CHAND<br>BHURA LAL<br>ALM<br>DL/CPM/26293/01778<br>1012742438 01/07/2013                      | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |

**SURYA CONSTRUCTION COMPANY****303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**Principal Employer's **BSES RAJDHANI POWER LTD****BSES MUNDKA AMC**Address **I-FLOOR, D-BLOCK, BSES BHAWAN,****NEHRU PLACE, DELHI-110019****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 7

| S.No. | Particulars<br>Employee Name<br>F/H Name<br>ID #<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |         | Attendance |              | Earnings     |         |         | Deductions    |        | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment    | Signature with Revenue Stamp |
|-------|--|--------------------|---------|------------|--------------|--------------|---------|---------|---------------|--------|--|----------------|------------------------------|
|       |  | BASIC              | SPLALL  | W.D.       | S.L.         | BASIC        | SPLALL  | ARREAR  | E.P.F.        | V.P.F. |  |                |                              |
|       |  | H.R.A.             | LUNCH   | H.D.       | C.H.         | H.R.A.       | LUNCH   | ARREAR2 | 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 |  |                |                              |
|       |  | <b>Total</b>       |         |            |              | <b>Total</b> |         |         | <b>Total</b>  |        |  |                |                              |
| 43    | MUKESH SINGH<br>ARJUN SINGH<br>LINEMAN<br>DL/CPM/26293/01801<br>2213034863 01/07/2013              | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 44    | NARAYAN<br>RAM PRASAD<br>ALM<br>DL/CPM/26293/01771<br>1012742406 01/07/2013                        | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 45    | NARAYAN SINGH<br>CHHABU PRASAD<br>LINEMAN<br>DL/CPM/26293/01790<br>1106655865 01/07/2013           | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 46    | OM PARKASH<br>KHEM CHAND<br>ALM<br>DL/CPM/26293/01786<br>1013500534 01/07/2013                     | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 47    | OM PRAKASH PADARIA<br>KHAJAN SINGH<br>ALM<br>DL/CPM/26293/01816<br>2213833069 01/07/2013           | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 48    | PANCHU MANDAL<br>JAGADISH MANGAL<br>ALM<br>DL/CPM/26293/01831<br>1012742408 01/07/2013             | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 49    | PARDEEP KUMAR<br>KARU PARSAD SINGH<br>LINEMAN<br>DL/CPM/26293/01812<br>2213832739 01/07/2013       | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |

**SURYA CONSTRUCTION COMPANY****303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**Principal Employer's **BSES RAJDHANI POWER LTD****BSES MUNDKA AMC**Address **I-FLOOR, D-BLOCK, BSES BHAWAN,****NEHRU PLACE, DELHI-110019****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 8

| S.No. | Particulars<br>Employee Name<br>F/H Name<br>ID #<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |         | Attendance |              | Earnings     |         |         | Deductions    |        | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment    | Signature with Revenue Stamp |
|-------|--|--------------------|---------|------------|--------------|--------------|---------|---------|---------------|--------|--|----------------|------------------------------|
|       |  | BASIC              | SPLALL  | W.D.       | S.L.         | BASIC        | SPLALL  | ARREAR  | E.P.F.        | V.P.F. |  |                |                              |
|       |  | H.R.A.             | LUNCH   | H.D.       | C.H.         | H.R.A.       | LUNCH   | ARREAR2 | 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 |  |                |                              |
|       |  | <b>Total</b>       |         |            |              | <b>Total</b> |         |         | <b>Total</b>  |        |  |                |                              |
| 50    | PAWAN KUMAR<br>MUNNE SINGH<br>ALM<br>DL/CPM/26293/01793<br>1113956881 01/07/2013                   | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 51    | PAWAN KUMAR<br>SHRI RAM<br>LINEMAN<br>DL/CPM/26293/01795<br>1113957149 01/07/2013                  | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 52    | PAWAN MANDAL<br>SHANKAR MANDAL<br>LINEMAN<br>DL/CPM/26293/01849<br>2213857532 02/09/2013           | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 53    | PINTU SINGH<br>TEJ NARAYAN SINGH<br>LINEMAN<br>DL/CPM/26293/01827<br>2213833558 01/07/2013         | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 54    | RADHEY SHYAM<br>AYODHYA PRASAD<br>ALM<br>DL/CPM/26293/01828<br>2213833561 01/07/2013               | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 55    | RAJAN KUMAR<br>RAM PARSAD MANDAL<br>ALM<br>DL/CPM/26293/01834<br>1012742413 01/07/2013             | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 56    | RAJESH<br>RAM CHANDER<br>ALM<br>DL/CPM/26293/01821<br>1113957071 01/07/2013                        | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |



**SURYA CONSTRUCTION COMPANY****303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**Principal Employer's **BSES RAJDHANI POWER LTD****BSES MUNDKA AMC**Address **I-FLOOR, D-BLOCK, BSES BHAWAN,****NEHRU PLACE, DELHI-110019****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 9

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |         | Attendance |              | Earnings     |         |         | Deductions    |        | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment    | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|--------------|--------------|---------|---------|---------------|--------|--|----------------|------------------------------|
|               |  | BASIC              | SPLALL  | W.D.       | S.L.         | BASIC        | SPLALL  | ARREAR  | E.P.F.        | V.P.F. |  |                |                              |
|               |  | H.R.A.             | LUNCH   | H.D.       | C.H.         | H.R.A.       | LUNCH   | ARREAR2 | 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 |  |                |                              |
|               |  | <b>Total</b>       |         |            |              | <b>Total</b> |         |         | <b>Total</b>  |        |  |                |                              |
| 57            | RAJNISH<br>MAHENDER PAL<br>LINEMAN<br>DL/CPM/26293/01879<br>2213919620 01/05/2014          | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|               |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|               |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 58            | RAJPAL<br>DHANRAJ SINGH<br>LINEMAN<br>DL/CPM/26293/01788<br>1013500547 01/07/2013          | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|               |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|               |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 59            | RAM KUMAR<br>GHASITA RAM<br>LINEMAN<br>DL/CPM/26293/01830<br>2206684269 01/07/2013         | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|               |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|               |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 60            | RAM SINGH<br>BAHADUR SINGH<br>ALM<br>DL/CPM/26293/01837<br>1012742420 01/07/2013           | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|               |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|               |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 61            | RAMAN KUMAR<br>RAMESH KUMAR<br>ALM<br>DL/CPM/26293/01780<br>1012925380 01/07/2013          | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|               |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|               |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 62            | RAMBIR<br>SUNHERI LAL<br>ALM<br>DL/CPM/26293/01819<br>1113985040 01/07/2013                | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|               |  | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|               |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 63            | RAMESH KUMAR<br>JHALLU<br>LINEMAN<br>DL/CPM/26293/01773<br>1012742417 01/07/2013           | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|               |  | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|               |  | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|               |  | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |

# SURYA CONSTRUCTION COMPANY

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

Principal Employer's BSES RAJDHANI POWER LTD

BSES MUNDKA AMC

Address I-FLOOR, D-BLOCK, BSES BHAWAN,

NEHRU PLACE, DELHI-110019

INDIA

Nature and Location BSES MUNDKA AMC

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

## Salary / Wages Register for the month of July, 2014

Page No. : 10

| S.No. | Particulars  | Salary / Wage Rate |                 | Attendance |              | Earnings |         |              | Deductions |               | Employer Share Pension Difference | Net payment    | Signature with Revenue Stamp |
|-------|--|--------------------|-----------------|------------|--------------|----------|---------|--------------|------------|---------------|-----------------------------------|----------------|------------------------------|
|       |  | BASIC              | SPLALL          | W.D.       | S.L.         | BASIC    | SPLALL  | ARREAR       | E.P.F.     | V.P.F.        |                                   |                |                              |
| ID #  | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number                    | H.R.A.             | LUNCH           | H.D.       | C.H.         | H.R.A.   | LUNCH   | ARREAR2      | 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        | LWFER                             |                |                              |
|       |  |                    | <b>Total</b>    |            |              |          |         | <b>Total</b> |            | <b>Total</b>  |                                   |                |                              |
| 64    | RAMESH THAKUR<br>TRIVENI THAKUR<br>LINEMAN<br>DL/CPM/26293/01825<br>2213833550 01/03/2014      | 6500               | 0               | 24.00      | 0.00         | 5871     | 0       | 0            | 705        | 0             | 489                               |                |                              |
|       |  | 3874               | 0               | 4.00       | 0.00         | 3499     | 0       | 0            | 164.00     | 0             | 216                               |                |                              |
|       |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  |                    | <b>10374.00</b> |            |              |          |         | <b>9370</b>  |            | <b>869.00</b> |                                   | <b>8501.00</b> |                              |
| 65    | RATAN ROY<br>MUKTI NATH ROY<br>LINEMAN<br>DL/CPM/26293/01866<br>1013034868 02/12/2013          | 6500               | 0               | 24.00      | 0.00         | 5871     | 0       | 0            | 705        | 0             | 489                               |                |                              |
|       |  | 3874               | 0               | 4.00       | 0.00         | 3499     | 0       | 0            | 164.00     | 0             | 216                               |                |                              |
|       |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  |                    | <b>10374.00</b> |            |              |          |         | <b>9370</b>  |            | <b>869.00</b> |                                   | <b>8501.00</b> |                              |
| 66    | REMENDRA<br>CHANDRA<br>LINEMAN<br>DL/CPM/26293/01843<br>2213845656 01/08/2013                  | 6500               | 0               | 24.00      | 0.00         | 5871     | 0       | 0            | 705        | 0             | 489                               |                |                              |
|       |  | 3874               | 0               | 4.00       | 0.00         | 3499     | 0       | 0            | 164.00     | 0             | 216                               |                |                              |
|       |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  |                    | <b>10374.00</b> |            |              |          |         | <b>9370</b>  |            | <b>869.00</b> |                                   | <b>8501.00</b> |                              |
| 67    | SANJAY YADAV<br>BALCHAND YADAV<br>ALM<br>DL/CPM/26293/01802<br>2213632664 01/07/2013           | 5731               | 0               | 24.00      | 0.00         | 5176     | 0       | 0            | 621        | 0             | 431                               |                |                              |
|       |  | 2823               | 0               | 4.00       | 0.00         | 2550     | 0       | 0            | 136.00     | 0             | 190                               |                |                              |
|       |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  |                    | <b>8554.00</b>  |            |              |          |         | <b>7726</b>  |            | <b>757.00</b> |                                   | <b>6969.00</b> |                              |
| 68    | SARWAN KUMAR<br>RAJENDER SINGH<br>ALM<br>DL/CPM/26293/01829<br>2213833563 01/07/2013           | 5731               | 0               | 24.00      | 0.00         | 5176     | 0       | 0            | 621        | 0             | 431                               |                |                              |
|       |  | 2823               | 0               | 4.00       | 0.00         | 2550     | 0       | 0            | 136.00     | 0             | 190                               |                |                              |
|       |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  |                    | <b>8554.00</b>  |            |              |          |         | <b>7726</b>  |            | <b>757.00</b> |                                   | <b>6969.00</b> |                              |
| 69    | SATENDRA SINGH<br>JAI CHAND SINGH<br>ALM<br>DL/CPM/26293/01822<br>1012742427 01/07/2013        | 5731               | 0               | 24.00      | 0.00         | 5176     | 0       | 0            | 621        | 0             | 431                               |                |                              |
|       |  | 2823               | 0               | 4.00       | 0.00         | 2550     | 0       | 0            | 136.00     | 0             | 190                               |                |                              |
|       |  | 0                  | 0               | 0.00       | 3.00         | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  | 0                  | 0               | 0.00       | <b>28.00</b> | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  |                    | <b>8554.00</b>  |            |              |          |         | <b>7726</b>  |            | <b>757.00</b> |                                   | <b>6969.00</b> |                              |
| 70    | SATYA NARAIN SINGH<br>RAVINDER SINGH<br>LINEMAN<br>DL/CPM/26293/01774<br>1012742428 01/07/2013 | 6500               | 0               | 0.00       | 0.00         | 0        | 0       | 0            | 0          | 0             | 0                                 |                |                              |
|       |  | 3874               | 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       | <b>0.00</b>  | 0        | 0       | 0            | 0          | 0             | 0.00                              |                |                              |
|       |  |                    | <b>10374.00</b> |            |              | <b>0</b> |         | <b>0</b>     |            | <b>0.00</b>   |                                   | <b>0.00</b>    |                              |

**SURYA CONSTRUCTION COMPANY****303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**Principal Employer's **BSES RAJDHANI POWER LTD****BSES MUNDKA AMC**Address **I-FLOOR, D-BLOCK, BSES BHAWAN,****NEHRU PLACE, DELHI-110019****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 11

| S.No. | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number      | Salary / Wage Rate |         | Attendance |       | Earnings     |         |         | Deductions    |        | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment    | Signature with Revenue Stamp |
|-------|---|--------------------|---------|------------|-------|--------------|---------|---------|---------------|--------|--|----------------|------------------------------|
|       |   | BASIC              | SPLALL  | W.D.       | S.L.  | BASIC        | SPLALL  | ARREAR  | E.P.F.        | V.P.F. |  |                |                              |
| ID #  |   | H.R.A.             | LUNCH   | H.D.       | C.H.  | H.R.A.       | LUNCH   | ARREAR2 | 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    | SHAMBHU SINGH<br>LT ARJUN PRASAD SINGH<br>FITTER<br>DL/CPM/26293/01761<br>1010079152 01/07/2013 | 6500               | 0       | 26.00      | 0.00  | 6290         | 0       | 0       | 755           | 0      | 524  |                |                              |
|       |   | 3874               | 0       | 4.00       | 0.00  | 3749         | 0       | 0       | 176.00        | 0      | 231  |                |                              |
|       |   | 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   |                |                              |
|       |   | <b>10374.00</b>    |         |            |       | <b>10039</b> |         |         | <b>931.00</b> |        |  | <b>9108.00</b> |                              |
| 72    | SHANKAR SINGH<br>KHARTAR SINGH<br>LINEMAN<br>DL/CPM/26293/01805<br>2213832584 01/07/2013        | 6500               | 0       | 24.00      | 0.00  | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |   | 3874               | 0       | 4.00       | 0.00  | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |   | 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   |                |                              |
|       |   | <b>10374.00</b>    |         |            |       | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 73    | SHASHANK SHEKHAR<br>SITA RAM MANDAL<br>ALM<br>DL/CPM/26293/01845<br>1012742429 01/08/2013       | 5731               | 0       | 24.00      | 0.00  | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |   | 2823               | 0       | 4.00       | 0.00  | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |   | 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   |                |                              |
|       |   | <b>8554.00</b>     |         |            |       | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 74    | SHIV KUMAR<br>CHALITRA LAL<br>ALM<br>DL/CPM/26293/01775<br>1012742430 01/07/2013                | 5731               | 0       | 24.00      | 0.00  | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |   | 2823               | 0       | 4.00       | 0.00  | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |   | 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   |                |                              |
|       |   | <b>8554.00</b>     |         |            |       | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 75    | SHYAM SUNDER<br>RAM NATH SHARMA<br>LINEMAN<br>DL/CPM/26293/01847<br>2213857503 02/09/2013       | 6500               | 0       | 24.00      | 0.00  | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |   | 3874               | 0       | 4.00       | 0.00  | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |   | 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   |                |                              |
|       |   | <b>10374.00</b>    |         |            |       | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 76    | SITARAM SINGH<br>MISARI SINGH<br>LINEMAN<br>DL/CPM/26293/01842<br>2213840987 16/07/2013         | 6500               | 0       | 24.00      | 0.00  | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |   | 3874               | 0       | 4.00       | 0.00  | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |   | 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   |                |                              |
|       |   | <b>10374.00</b>    |         |            |       | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 77    | SUDHIR<br>MAHESH SINGH<br>ALM<br>DL/CPM/26293/01796<br>1113973792 01/07/2013                    | 5731               | 0       | 24.00      | 0.00  | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |   | 2823               | 0       | 4.00       | 0.00  | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |   | 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   |                |                              |
|       |   | <b>8554.00</b>     |         |            |       | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |

**SURYA CONSTRUCTION COMPANY****303, SAGAR PLAZA-II, COMMERCIAL COMPLEX, PITAM PURA, NEW DELHI-110034 INDIA**Principal Employer's **BSES RAJDHANI POWER LTD****BSES MUNDKA AMC**Address **I-FLOOR, D-BLOCK, BSES BHAWAN,****NEHRU PLACE, DELHI-110019****INDIA**Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 12

| S.No. | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number    | Salary / Wage Rate |         | Attendance |              | Earnings     |         |         | Deductions    |        | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment    | Signature with Revenue Stamp |
|-------|---|--------------------|---------|------------|--------------|--------------|---------|---------|---------------|--------|--|----------------|------------------------------|
|       |   | BASIC              | SPLALL  | W.D.       | S.L.         | BASIC        | SPLALL  | ARREAR  | E.P.F.        | V.P.F. |  |                |                              |
| ID #  |   | H.R.A.             | LUNCH   | H.D.       | C.H.         | H.R.A.       | LUNCH   | ARREAR2 | 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 |  |                |                              |
|       |   | <b>Total</b>       |         |            |              | <b>Total</b> |         |         | <b>Total</b>  |        |  |                |                              |
| 78    | SURESH KUMAR<br>ROSHAN SINGH<br>SUPERVISOR<br>DL/CPM/26293/01776<br>1012742436 01/07/2013     | 6500               | 0       | 26.00      | 0.00         | 6290         | 0       | 0       | 755           | 0      | 524  |                |                              |
|       |   | 4810               | 0       | 4.00       | 0.00         | 4655         | 0       | 0       | 192.00        | 0      | 231  |                |                              |
|       |   | 0                  | 0       | 0.00       | 1.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>30.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>11310.00</b>    |         |            |              | <b>10945</b> |         |         | <b>947.00</b> |        |  | <b>9998.00</b> |                              |
| 79    | SURESH KUMAR<br>MUNNE SINGH<br>ALM<br>DL/CPM/26293/01777<br>1012742437 01/07/2013             | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |   | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 80    | UDAY KUMAR SINGH<br>VINAY SINGH<br>LINEMAN<br>DL/CPM/26293/01781<br>1012925394 01/07/2013     | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |   | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 81    | UMESH MANJHI<br>SOMAI MANJHI<br>LINEMAN<br>DL/CPM/26293/01799<br>2212925397 01/07/2013        | 6500               | 0       | 24.00      | 0.00         | 5871         | 0       | 0       | 705           | 0      | 489  |                |                              |
|       |   | 3874               | 0       | 4.00       | 0.00         | 3499         | 0       | 0       | 164.00        | 0      | 216  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>10374.00</b>    |         |            |              | <b>9370</b>  |         |         | <b>869.00</b> |        |  | <b>8501.00</b> |                              |
| 82    | VINOD<br>ANANDI SINGH<br>ALM<br>DL/CPM/26293/01814<br>1012925400 01/07/2013                   | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |   | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |
| 83    | VIRENDER KUMAR PAL<br>RAM KUMAR PAL<br>LINEMAN<br>DL/CPM/26293/01782<br>1012925401 01/07/2013 | 6500               | 0       | 0.00       | 0.00         | 0            | 0       | 0       | 0             | 0      | 0  |                |                              |
|       |   | 3874               | 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       | <b>0.00</b>  | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>10374.00</b>    |         |            |              | <b>0</b>     |         |         | <b>0.00</b>   |        |  | <b>0.00</b>    |                              |
| 84    | YOGENDER<br>JAGDISH<br>ALM<br>DL/CPM/26293/01804<br>2213832579 01/07/2013                     | 5731               | 0       | 24.00      | 0.00         | 5176         | 0       | 0       | 621           | 0      | 431  |                |                              |
|       |   | 2823               | 0       | 4.00       | 0.00         | 2550         | 0       | 0       | 136.00        | 0      | 190  |                |                              |
|       |   | 0                  | 0       | 0.00       | 3.00         | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | 0                  | 0       | 0.00       | <b>28.00</b> | 0            | 0       | 0       | 0             | 0      | 0.00   |                |                              |
|       |   | <b>8554.00</b>     |         |            |              | <b>7726</b>  |         |         | <b>757.00</b> |        |  | <b>6969.00</b> |                              |

**SURYA CONSTRUCTION COMPANY**

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

Principal Employer's **BSES RAJDHANI POWER LTD**

**BSES MUNDKA AMC**

Address **I-FLOOR, D-BLOCK, BSES BHAWAN,**

**NEHRU PLACE, DELHI-110019**

**INDIA**

Nature and Location **BSES MUNDKA AMC**

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

**Salary / Wages Register for the month of July, 2014**

Page No. : 13

| S.No. | Particulars<br>Employee Name<br>F/H Name<br>ID #<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |                 | Attendance |              | Earnings     |               |         | Deductions      |              | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment | Signature with Revenue Stamp |
|-------|--|--------------------|-----------------|------------|--------------|--------------|---------------|---------|-----------------|--------------|--|-------------|------------------------------|
|       |  | BASIC              | SPLALL          | W.D.       | S.L.         | BASIC        | SPLALL        | ARREAR  | E.P.F.          | V.P.F.       |  |             |                              |
|       |  | H.R.A.             | LUNCH           | H.D.       | C.H.         | H.R.A.       | LUNCH         | ARREAR2 | 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       |  |             |                              |
|       |  |                    | <b>Total</b>    |            |              | <b>Total</b> |               |         |                 | <b>Total</b> |  |             |                              |
| 85    | YOGENDER KUMAR SINGH<br>LT HARI SINGH<br>SUPERVISOR<br>DL/CPM/26293/01800<br>2212925402 01/07/2013 | 6500               | 0               | 26.00      | 0.00         | 6290         | 0             | 0       | 755             | 0            | 524  |             |                              |
|       |  | 4810               | 0               | 4.00       | 0.00         | 4655         | 0             | 0       | 192.00          | 0            | 231  |             |                              |
|       |  | 0                  | 0               | 0.00       | 1.00         | 0            | 0             | 0       | 0               | 0            | 0.00   |             |                              |
|       |  |                    | 0               | 0.00       | <b>30.00</b> |              | 0             | 0       |                 | 0            |  |             |                              |
|       |  |                    | <b>11310.00</b> |            |              |              | <b>10945</b>  |         | <b>947.00</b>   |              | <b>9998.00</b>                                   |             |                              |
| 86    | YOGESH KUMAR<br>RAM CHANDER<br>LINEMAN<br>DL/CPM/26293/01783<br>1012925403 01/07/2013              | 6500               | 0               | 24.00      | 0.00         | 5871         | 0             | 0       | 705             | 0            | 489  |             |                              |
|       |  | 3874               | 0               | 4.00       | 0.00         | 3499         | 0             | 0       | 164.00          | 0            | 216  |             |                              |
|       |  | 0                  | 0               | 0.00       | 3.00         | 0            | 0             | 0       | 0               | 0            | 0.00   |             |                              |
|       |  |                    | 0               | 0.00       | <b>28.00</b> |              | 0             | 0       |                 | 0            |  |             |                              |
|       |  |                    | <b>10374.00</b> |            |              |              | <b>9370</b>   |         | <b>869.00</b>   |              | <b>8501.00</b>                                   |             |                              |
|       | <b>Total</b>   |                    |                 |            |              | 470626       | 0             | 0       | 55564           | 0            | 38552  |             |                              |
|       |  |                    |                 |            |              | 261158       | 0             | 0       | 12840.00        | 0            | 17012  |             |                              |
|       |  |                    |                 |            |              | 0            | 0             | 0       | 0               | 0            | 0.00   |             |                              |
|       |  |                    |                 |            |              |              | 0             | 0       |                 | 0            |  |             |                              |
|       |  |                    |                 |            |              |              | <b>731784</b> |         | <b>68404.00</b> |              | <b>663380.00</b>                                 |             |                              |