

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

Principal Employer's TPDDL

MODEL TOWN

Address HUDSON LINE, KINGSWAY CAMP,

DISTT. CIVIL LINES, DELHI-110009

INDIA

Nature and Location MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 2014

Page No. : 1

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference 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		Total			
1	AMAR NATH SARDAR PAL LINEMAN 2212727547 16/07/2013	10374	0	23.00	0.00	9682	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	170.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	0	0.00	
		0	0	0.00	28.00	0	0	0	0	0	0	0.00	
			10374.00				9682		170.00			9512.00	
2	AMOD KUMAR RAM SEWAK ROY ALM 1013739038 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00				8554		150.00			8404.00	
3	ANIL KUMAR PAL RAM SAWROOP PAL ALM 2212727549 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00				8554		150.00			8404.00	
4	ARVIND KRISHAN ALM 2212909775 16/07/2013	8554	0	23.00	0.00	7984	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	140.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	0	0.00	
		0	0	0.00	28.00	0	0	0	0	0	0	0.00	
			8554.00				7984		140.00			7844.00	
5	ASHOK KUMAR MAIDHAN ALM 2212731698 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00				8554		150.00			8404.00	
6	ASHOK VERMA JAI PRAKASH VERMA LINEMAN 2212921791 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00				10374		182.00			10192.00	
7	BHOPAL SATYAVEER LINEMAN 2212727553 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00				10374		182.00			10192.00	

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Salary / Wages Register for the month of June, 2014

Page No. : 2

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 F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR2	E.S.I.C.	P.TAX	LWFER		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR3	ADVAN.	LWFEE			
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR4		T.CHAR			
			Total					Total		Total			
8	DEVENDER KUMAR SHRI RAM ALM 2212727556 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	150.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
			8554.00					8554		150.00		8404.00	
9	DEVI SINGH MAKRAND PAL LINEMAN 2212727557 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	182.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
			10374.00					10374		182.00		10192.00	
10	DINESH KUMAR RAM KALAN SINGH LINEMAN 2212727558 16/07/2013	10374	0	23.00	0.00	9682	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	170.00	0	0		
		0	0	0.00	2.00	0	0	0	0	0	0		
		0	0	0.00	28.00	0	0	0	0	0	0		
			10374.00					9682		170.00		9512.00	
11	GREAT MINZ MAHUL MINZ ALM 2212727559 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	150.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
			8554.00					8554		150.00		8404.00	
12	JAG MOHAN RAJA RAM LINEMAN 2212727562 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	182.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
			10374.00					10374		182.00		10192.00	
13	JAGDISH YADAV RAM NARESH YADAV ALM 1013726467 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	150.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
			8554.00					8554		150.00		8404.00	
14	JANMAJAY GAJENDER YADAV ALM 2212921840 16/07/2013	8554	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0		
			8554.00					0		0.00		0.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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	JATA SHANKAR ASHOK KUMAR LINEMAN 2212727564 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			10374.00				10374			182.00		10192.00	
16	JITENDER VASUDEV ALM 1013583473 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			8554.00				8554			150.00		8404.00	
17	KAILASH RAJPUT LAL SINGH LINEMAN 2212727565 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			10374.00				10374			182.00		10192.00	
18	KAUSHAL KUMAR SARDAR PAL ALM 2212727566 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			8554.00				8554			150.00		8404.00	
19	MAHADEV LAKHU PRASAD YADAV ALM 2212731706 01/08/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			8554.00				8554			150.00		8404.00	
20	MAHAVIR PRASAD BUDHAI PRASAD LINEMAN 2212727569 01/11/2013	10374	0	20.00	0.00	8645	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	152.00	0	0	0	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0		
			10374.00				8645			152.00		8493.00	
21	MANSA RAM RAM KRISHAN ALM 2212727575 16/07/2013	8554	0	22.00	0.00	7699	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	135.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0	0.00	
		0	0	0.00	27.00	0	0	0	0	0	0		
			8554.00				7699			135.00		7564.00	

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		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		Total			
22	MUKESH KUMAR GAJODHAR ALM 2212727574 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00				8554	150.00				8404.00	
23	MUKESH KUMAR JAWALA PRASAD ALM 2212727577 16/07/2013	8554	0	20.00	0.00	7128	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	125.00	0	0	0	
		0	0	0.00	5.00	0	0	0	0	0	0	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	
			8554.00				7128	125.00				7003.00	
24	MUKESH KUMAR GOVERDHAN TO 1013583467 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00				10374	182.00				10192.00	
25	NARENDRA RAM SWAROOP TO 2212948036 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00				10374	182.00				10192.00	
26	NARESH LAIKU PRASAD ALM 2212727578 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00				8554	150.00				8404.00	
27	NARESH DAHIYA MUKHTYAR SINGH LINEMAN 2212727580 16/07/2013	10374	0	23.00	0.00	9682	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	170.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	0	0.00	
		0	0	0.00	28.00	0	0	0	0	0	0	0.00	
			10374.00				9682	170.00				9512.00	
28	NARESH KUMAR RAJ KUMAR LINEMAN 2212727581 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00				10374	182.00				10192.00	

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		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		Total			
29	NATHU RAM MATRUMAL LINEMAN 2212727583 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00				10374	182.00				10192.00	
30	OM PRAKASH CHHOTA LINEMAN 1013583459 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00				10374	182.00				10192.00	
31	PARMOD KUMAR VISHRAM PAL ALM 2212778042 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00				8554	150.00				8404.00	
32	PINTOO YADAV GANESH YADAV ALM 1013583489 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00				8554	150.00				8404.00	
33	PRADEEP CHAUHAN SAMEY SINGH SUPERVISOR 2213844007 01/08/2013	11310	0	25.00	0.00	11310	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	198.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			11310.00				11310	198.00				11112.00	
34	RAJ BAHADUR YADAV SADHNU YADAV LINEMAN 2213844031 01/08/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00				10374	182.00				10192.00	
35	RAJ KARAN DHAN PAL ALM 2212727603 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00				8554	150.00				8404.00	

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Salary / Wages Register for the month of June, 2014

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	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					
36	RAJ KUMAR RADHAY SHYAM TO 1013589342 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0	
		10374.00				10374			182.00			10192.00		
37	RAJ KUMAR YADAV RAMA SHANKAR YADAV LINEMAN 2212778053 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0	
		10374.00				10374			182.00			10192.00		
38	RAJ NARAYAN KALLU LINEMAN 2212727605 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0	
		10374.00				10374			182.00			10192.00		
39	RAJ PAL KEDARI PAL LINEMAN 2212778056 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0	
		10374.00				10374			182.00			10192.00		
40	RAJINDER PAL SHIV RAM PAL ALM 2212727598 16/07/2013	8554	0	9.00	0.00	2851	0	0	0	0	0	0	0	
		0	0	1.00	0.00	0	0	0	50.00	0	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	0	0.00	0	
		8554.00				2851			50.00			2801.00		
41	RAJVEER SHARMA MAM CHAND SHARMA LINEMAN 2212727606 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0	
		10374.00				10374			182.00			10192.00		
42	RAKESH SAROHA RAJAN SINGH LINEMAN 2212727608 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0	
		10374.00				10374			182.00			10192.00		

SURYA CONSTRUCTION COMPANY

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

Principal Employer's TPDDL

MODEL TOWN

Address HUDSON LINE, KINGSWAY CAMP,

DISTT. CIVIL LINES, DELHI-110009

INDIA

Nature and Location MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 2014

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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 F/H Name Designation P.F. Number 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		
			Total				Total	Total		Total			
43	RAM DASS SHRI RAM LINEMAN 2212727610 16/07/2013	10374	0	14.00	0.00	5879	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	103.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	0	0.00	
		0	0	0.00	17.00	0	0	0	0	0	0	0.00	
			10374.00				5879		103.00			5776.00	
44	RAM KHILAWAN MUNNU ALM 2212727613 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00				8554		150.00			8404.00	
45	RAM NARESH BRIJ NATH LINEMAN 2212804016 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00				10374		182.00			10192.00	
46	RAM SAGAR SARDAR PAL LINEMAN 2212727615 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00				10374		182.00			10192.00	
47	RAM SAROOP BALI PRASAD YADAV LINEMAN 2212727616 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00				10374		182.00			10192.00	
48	RAM SUMER MOHAN LAL ALM 2212727617 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00				8554		150.00			8404.00	
49	RAM SUMER BABBAN RAJA RAM ALM 2212727618 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00				8554		150.00			8404.00	

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Salary / Wages Register for the month of June, 2014

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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 F/H Name Designation P.F. Number 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		
			Total					Total		Total			
50	RAM SURAT YADAV DHAN YADAV WELDING MAN 2213229064 16/07/2013	10374	0	13.00	0.00	5187	0	0	0	0	0	0	0.00
		0	0	2.00	0.00	0	0	0	91.00	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	0	0	
		0	0	0.00	15.00	0	0	0	0	0	0	0	
			10374.00					5187		91.00			5096.00
51	RAMESH CHATURI LINEMAN 2212727611 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0	
			10374.00					10374		182.00			10192.00
52	RAMESH YADAV ORI YADAV LINEMAN 2212727612 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0	
			10374.00					10374		182.00			10192.00
53	RAMU CHAUHAN MAHKU CHAUHAN ALM 2212778067 16/07/2013	8554	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
			8554.00					0		0.00			0.00
54	RANJEET MAHADEV PASWAN LINEMAN 1013583468 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0	
			10374.00					10374		182.00			10192.00
55	RANJEET KUMAR BASDEV ALM 2212727619 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0	
			8554.00					8554		150.00			8404.00
56	RAVI KUMAR DHARAM SINGH SUPERVISOR 1013657750 16/07/2013	11310	0	25.00	0.00	11310	0	0	0	0	0	0	0.00
		0	0	5.00	0.00	0	0	0	198.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0	
			11310.00					11310		198.00			11112.00

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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		Total			
57	RAVINDER PAL SARDAR PAL LINEMAN 2212727621 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
			10374.00				10374		182.00			10192.00	
58	RISHI KUMAR DEV DUTT SHARMA TO 1013583480 16/07/2013	10374	0	20.00	0.00	8645	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	152.00	0	0	0	0
		0	0	0.00	5.00	0	0	0	0	0	0	0	0
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	0
			10374.00				8645		152.00			8493.00	
59	SACHIN RUHELA LAXMAN SINGH RUHELA ALM 2212778081 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
			8554.00				8554		150.00			8404.00	
60	SANDEEP KUMAR ROHTASH SINGH ALM 1013583465 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
			8554.00				8554		150.00			8404.00	
61	SANJEET YADAV HARIHAR YADAV ALM 1112820322 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
			8554.00				8554		150.00			8404.00	
62	SARVAN PAL RAM SAGAR ALM 1013585115 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
			8554.00				8554		150.00			8404.00	
63	SATENDER KUMAR NATHU RAM LINEMAN 1013583479 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	0
			10374.00				10374		182.00			10192.00	

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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 F/H Name Designation P.F. Number 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		
			Total					Total		Total			
64	SATPAL RANGEELA OMI LINEMAN 2212778090 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			10374.00					10374		182.00		10192.00	
65	SATYA NARAYAN DEVTADIN ALM 2212727623 16/07/2013	8554	0	18.00	0.00	6273	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	110.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	0	0.00	
		0	0	0.00	22.00	0	0	0	0	0	0		
			8554.00					6273		110.00		6163.00	
66	SHIV KUMAR LAXMAN PRASAD LINEMAN 2212727626 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			10374.00					10374		182.00		10192.00	
67	SHIV NARAYAN KALLU LINEMAN 2212727628 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			10374.00					10374		182.00		10192.00	
68	SHREE CHAND HARGYAN SINGH ALM 2212727630 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			8554.00					8554		150.00		8404.00	
69	SHRI BHAGWAN LT SATYA NARAIN ALM 2212921960 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			8554.00					8554		150.00		8404.00	
70	SHRIDHAR YADAV GANESH YADAV LINEMAN 2212727631 16/07/2013	10374	0	24.00	0.00	10028	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	176.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	0.00	
		0	0	0.00	29.00	0	0	0	0	0	0		
			10374.00					10028		176.00		9852.00	

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Nature and Location MODEL TOWN

Firm PF Number DL/CPM/26293

Firm ESIC Number 22000357780000101

Salary / Wages Register for the month of June, 2014

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S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference 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			
71	SHYAM LAL CHANDER BHAN LINEMAN 2212731715 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			10374.00					10374		182.00		10192.00	
72	SOM PAL TOTA RAM ALM 2212727633 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			8554.00					8554		150.00		8404.00	
73	SONE LAL JAGDISH PRASAD ALM 2212815710 16/07/2013	8554	0	20.00	0.00	6843	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	120.00	0	0	0	
		0	0	0.00	6.00	0	0	0	0	0	0	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0		
			8554.00					6843		120.00		6723.00	
74	SONU RADHEY SHYAM ALM 2213840049 16/07/2013	8554	0	22.00	0.00	7699	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	135.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0	0.00	
		0	0	0.00	27.00	0	0	0	0	0	0		
			8554.00					7699		135.00		7564.00	
75	SUBHASH SINGH BALWANT SINGH LINEMAN 2212778099 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			10374.00					10374		182.00		10192.00	
76	SUBHASH YADAV BANSU YADAV LINEMAN 2212731717 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			10374.00					10374		182.00		10192.00	
77	SUBHOD ROY RAM SEWAK ROY LINEMAN 1011711730 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0	0	0.00	30.00	0	0	0	0	0	0		
			10374.00					10374		182.00		10192.00	

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

Principal Employer's TPDDL

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Address HUDSON LINE, KINGSWAY CAMP,

DISTT. CIVIL LINES, DELHI-110009

INDIA

Nature and Location MODEL TOWN

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Salary / Wages Register for the month of June, 2014

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S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference 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		Total			
78	SUKHBIR SINGH VIJAY PAL SINGH ALM 1013637855 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	
			8554.00				8554	150.00				8404.00	
79	SUMIT KUMAR RAGHUBIR SINGH ALM 2212731719 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	
			8554.00				8554	150.00				8404.00	
80	SUNIL KUMAR TEJ NARAIN RAI LINEMAN 2213134285 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	
			10374.00				10374	182.00				10192.00	
81	SURENDER KUMAR BABU RAM PAL LINEMAN 1013668674 16/07/2013	10374	0	22.00	0.00	9337	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	164.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0	0	
		0	0	0.00	27.00	0	0	0	0	0	0.00	0	
			10374.00				9337	164.00				9173.00	
82	SURESH PAL RAM SAWROOP ALM 1013583463 16/07/2013	8554	0	16.00	0.00	5703	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	100.00	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	0	0	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0	
			8554.00				5703	100.00				5603.00	
83	SUSHIL KUMAR KRISHAN PAL LINEMAN 2212727635 16/07/2013	10374	0	24.00	0.00	10028	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	176.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	0	
		0	0	0.00	29.00	0	0	0	0	0	0.00	0	
			10374.00				10028	176.00				9852.00	
84	UDAY KUMAR TEJU SHAH LINEMAN 2212727636 16/07/2013	10374	0	24.00	0.00	10028	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	176.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	0	
		0	0	0.00	29.00	0	0	0	0	0	0.00	0	
			10374.00				10028	176.00				9852.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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			
85	UMESH KUMAR LAL CHAND ALM 2212731721 16/07/2013	8554	0	19.00	0.00	6558	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	115.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	0	0.00	
			8554.00					6558		115.00		6443.00	
86	VASHIST RAM DARSH YADAV ALM 2212778139 16/07/2013	8554	0	24.00	0.00	8269	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	145.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	0	
		0	0	0.00	29.00	0	0	0	0	0	0	0.00	
			8554.00					8269		145.00		8124.00	
87	VEER PAL CHHOTE LAL ALM 1013583474 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00					8554		150.00		8404.00	
88	VIJAY KUMAR SIRJANAND SINGH LINEMAN 2212731726 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00					10374		182.00		10192.00	
89	VIPIN KUMAR SHRI KRISHAN ALM 2212728045 16/07/2013	8554	0	22.00	0.00	7699	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	135.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0	0	
		0	0	0.00	27.00	0	0	0	0	0	0	0.00	
			8554.00					7699		135.00		7564.00	
90	VIRENDER KUMAR KEDARI PAL ALM 2212778145 16/07/2013	8554	0	25.00	0.00	8554	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	150.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			8554.00					8554		150.00		8404.00	
91	VISHNU PANDIT KHUSHNANDAN PANDIT LINEMAN 2212728050 16/07/2013	10374	0	25.00	0.00	10374	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	182.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			10374.00					10374		182.00		10192.00	

