

Name and Address of Contractor **Contractor : L. B. BONAFIDE PVT. LTD.**

**F-89/3, SECOND FLOOR OKHLA PHASE-1, NEAR ESI HOSPITAL NEW DELHI-110020**

Name and Address of the Establishment  
in / under which contract is carried on

Nature and Location of work **DELHI/MALI**

Name and Address of the Principal Employer

**CH. BRAHM PRAKASH AYURVED CHARAK SANSTHA KHERA DABAR, NAJAFGARH,**

Firm PF Number DL-CPM-45302

Firm ESIC Number 2000118950000100

**Salary / Wages Register for the month of April, 2021**

Page No. : 1

| 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>E.S.I.C. | Net payment     | Signature with Revenue Stamp |
|---------------|--|------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|-----------------------|-----------------------------|-----------------------------|--------------------------------|---|-----------------|------------------------------|
|               |  | BASIC                        | SPLALL                              | W.D.                                  | S.L.                                 | BASIC                     | SPLALL                | OT                          | E.P.F.                      | V.P.F.                         |   |                 |                              |
|               |  | H.R.A.                       | U+W+HA                              | H.D.                                  | C.H.                                 | H.R.A.                    | U+W+HA                | ST.BONU                     | E.S.I.C.                    | UNIFRM                         |   |                 |                              |
|               |  | CONVEY.                      | OT                                  | C.L.                                  | W.P.                                 | CONVEY.                   | OT                    | LEAVE                       | ADVNC                       | CF                             |   |                 |                              |
|               |  | ARREAR                       | MEDICAL                             | E.L.                                  | P.D.                                 | ARREAR                    | MEDICAL               | TDS                         |                             | TDS                            |   |                 |                              |
|               |  | D.WAGE                       | Total                               | OT                                    |                                      | D.WAGE                    | OT.AMT                | Total                       | LWFEE                       | Total                          |   |                 |                              |
| 1<br>LBB/1053 | AMAN KUMAR<br>SATBEER<br>GARDENER<br>DL-CPM-45302/<br>2018034979 01/08/1993                | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 29.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br><b>30.00</b> | 15492<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>15492</b> | 1800<br>117.00<br>0<br>0.00 | 0<br>0<br>0<br><b>1917.00</b>  | 1250<br>550<br>503.49<br><b>2303.49</b>             | <b>13575.00</b> | By BANK<br>TRANSFER          |
| 2<br>LBB/1055 | ATTAR SINGH<br>VISHNU<br>GARDENER<br>DL-CPM-45302/<br>1114610562 01/08/2020                | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 28.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>1.00<br><b>29.00</b> | 14976<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>14976</b> | 1797<br>113.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1930.00</b> | 1248<br>549<br>486.72<br><b>2283.72</b>             | <b>13046.00</b> | By BANK<br>TRANSFER          |
| 3<br>LBB/1062 | BHARAT SINGH<br>HARCHAND<br>GARDENER<br>DL-CPM-45302/<br>1114610511 01/08/2020             | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 28.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>1.00<br><b>29.00</b> | 14976<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>14976</b> | 1797<br>113.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1930.00</b> | 1248<br>549<br>486.72<br><b>2283.72</b>             | <b>13046.00</b> | By BANK<br>TRANSFER          |
| 4<br>LBB/1059 | DEVENDRA KUMAR<br>DALIP SINGH<br>GARDENER<br>DL-CPM-45302/<br>1114610554 01/08/2020        | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 25.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>4.00<br><b>26.00</b> | 13426<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>13426</b> | 1611<br>101.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1732.00</b> | 1118<br>493<br>436.35<br><b>2047.35</b>             | <b>11694.00</b> | By BANK<br>TRANSFER          |
| 5<br>LBB/1056 | DHARAMPAL<br>AMAR SINGH<br>GARDENER<br>DL-CPM-45302/<br>1114610576 01/08/2020              | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 26.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>3.00<br><b>27.00</b> | 13943<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>13943</b> | 1673<br>105.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1798.00</b> | 1161<br>512<br>453.15<br><b>2126.15</b>             | <b>12145.00</b> | By BANK<br>TRANSFER          |
| 6<br>LBB/1065 | DHARMENDER<br>BRHAM SINGH<br>GARDENER<br>DL-CPM-45302/<br>2018035862 01/02/0020            | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 29.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br><b>30.00</b> | 15492<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>15492</b> | 1800<br>117.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1937.00</b> | 1250<br>550<br>503.49<br><b>2303.49</b>             | <b>13555.00</b> | By BANK<br>TRANSFER          |

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Nature and Location of work **DELHI/MALI**

Name and Address of the Principal Employer

**CH. BRAHM PRAKASH AYURVED CHARAK SANSTHA KHERA DABAR, NAJAFGARH,**

Firm PF Number DL-CPM-45302

Firm ESIC Number 2000118950000100

**Salary / Wages Register for the month of April, 2021**

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>E.S.I.C. | Net payment     | Signature with Revenue Stamp |
|----------------|---|------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|-----------------------|-----------------------------|-----------------------------|--------------------------------|---|-----------------|------------------------------|
|                |   | BASIC                        | SPLALL                              | W.D.                                  | S.L.                                 | BASIC                     | SPLALL                | OT                          | E.P.F.                      | V.P.F.                         |   |                 |                              |
|                |   | H.R.A.                       | U+W+HA                              | H.D.                                  | C.H.                                 | H.R.A.                    | U+W+HA                | ST.BONU                     | E.S.I.C.                    | UNIFRM                         |   |                 |                              |
|                |   | CONVEY.                      | OT                                  | C.L.                                  | W.P.                                 | CONVEY.                   | OT                    | LEAVE                       | ADVNC                       | CF                             |   |                 |                              |
|                |   | ARREAR                       | MEDICAL                             | E.L.                                  | P.D.                                 | ARREAR                    | MEDICAL               | TDS                         |                             | TDS                            |   |                 |                              |
|                |   | D.WAGE                       | Total                               | OT                                    |                                      | D.WAGE                    | OT.AMT                | Total                       | LWFEE                       | Total                          |   |                 |                              |
| 7<br>LBB/1088  | JAGMAL<br>MAHENDER<br>GARDENER<br>DL-CPM-45302/11107<br>1114610592 01/08/2020               | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 29.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br><b>30.00</b> | 15492<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>15492</b> | 1800<br>117.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1937.00</b> | 1250<br>550<br>503.49<br><b>2303.49</b>             | <b>13555.00</b> | By BANK<br>TRANSFER          |
| 8<br>LBB/1085  | KRISHAN SINGH<br>RAMESHWAR SINGH<br>GARDENER<br>DL-CPM-45302/11093<br>1114610582 01/08/2020 | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 29.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br><b>30.00</b> | 15492<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>15492</b> | 1800<br>117.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1937.00</b> | 1250<br>550<br>503.49<br><b>2303.49</b>             | <b>13555.00</b> | By BANK<br>TRANSFER          |
| 9<br>LBB/1054  | KULVIR SINGH<br>BALWAN SINGH<br>GARDENER<br>DL-CPM-45302/<br>1114610571 01/08/2020          | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 23.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>6.00<br><b>24.00</b> | 12394<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>12394</b> | 1487<br>93.00<br>0<br>0.00  | 0<br>0<br>20<br><b>1600.00</b> | 1032<br>455<br>402.81<br><b>1889.81</b>             | <b>10794.00</b> | By BANK<br>TRANSFER          |
| 10<br>LBB/1052 | LALMAN<br>VIJAY SINGH<br>GARDENER<br>DL-CPM-45302/<br>2018035169 01/08/2020                 | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 29.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br><b>30.00</b> | 15492<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>15492</b> | 1800<br>117.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1937.00</b> | 1250<br>550<br>503.49<br><b>2303.49</b>             | <b>13555.00</b> | By BANK<br>TRANSFER          |
| 11<br>LBB/1063 | MUKESH KUMAR<br>JILE SINGH<br>GARDENER<br>DL-CPM-45302/<br>1114610601 01/08/2020            | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 26.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>3.00<br><b>27.00</b> | 13943<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>13943</b> | 1673<br>105.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1798.00</b> | 1161<br>512<br>453.15<br><b>2126.15</b>             | <b>12145.00</b> | By BANK<br>TRANSFER          |
| 12<br>LBB/1071 | NEERAJ<br>BISAN SINGH<br>GARDENER<br>DL-CPM-45302/11096<br>1114610586 01/08/2020            | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 29.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br><b>30.00</b> | 15492<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>15492</b> | 1800<br>117.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1937.00</b> | 1250<br>550<br>503.49<br><b>2303.49</b>             | <b>13555.00</b> | By BANK<br>TRANSFER          |

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Firm PF Number DL-CPM-45302

Firm ESIC Number 2000118950000100

**Salary / Wages Register for the month of April, 2021**

Page No. : 3

| 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>E.S.I.C. | Net payment     | Signature with Revenue Stamp |
|----------------|--|------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|---------------------------|-----------------------|-----------------------------|-----------------------------|--------------------------------|---|-----------------|------------------------------|
|                |  | BASIC                        | SPLALL                              | W.D.                                  | S.L.                                 | BASIC                     | SPLALL                | OT                          | E.P.F.                      | V.P.F.                         |   |                 |                              |
|                |  | H.R.A.                       | U+W+HA                              | H.D.                                  | C.H.                                 | H.R.A.                    | U+W+HA                | ST.BONU                     | E.S.I.C.                    | UNIFRM                         |   |                 |                              |
|                |  | CONVEY.                      | OT                                  | C.L.                                  | W.P.                                 | CONVEY.                   | OT                    | LEAVE                       | ADVNC                       | CF                             |   |                 |                              |
|                |  | ARREAR                       | MEDICAL                             | E.L.                                  | P.D.                                 | ARREAR                    | MEDICAL               | TDS                         |                             | TDS                            |   |                 |                              |
|                |  | D.WAGE                       | Total                               | OT                                    |                                      | D.WAGE                    | OT.AMT                | Total                       | LWFEE                       | Total                          |   |                 |                              |
| 13<br>LBB/1061 | PARDEEP<br>RAJPAL SINGH<br>GARDENER<br>DL-CPM-45302/<br>2018035403 01/08/2020              | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 29.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br><b>30.00</b> | 15492<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>15492</b> | 1800<br>117.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1937.00</b> | 1250<br>550<br>503.49<br><b>2303.49</b>             | <b>13555.00</b> | By BANK<br>TRANSFER          |
| 14<br>LBB/1060 | RAJIV<br>SHANKAR<br>GARDENER<br>DL-CPM-45302/<br>1114610552 01/08/2020                     | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 27.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>2.00<br><b>28.00</b> | 14459<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>14459</b> | 1735<br>109.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1864.00</b> | 1204<br>531<br>469.92<br><b>2204.92</b>             | <b>12595.00</b> | By BANK<br>TRANSFER          |
| 15<br>LBB/1058 | RAKESH<br>GYANI RAM<br>GARDENER<br>DL-CPM-45302/<br>1114610611 01/08/2020                  | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 29.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br><b>30.00</b> | 15492<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>15492</b> | 1800<br>117.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1937.00</b> | 1250<br>550<br>503.49<br><b>2303.49</b>             | <b>13555.00</b> | By BANK<br>TRANSFER          |
| 16<br>LBB/1087 | SATBIR SINGH<br>ZILE SINGH<br>GARDENER<br>DL-CPM-45302/11109<br>1114610619 01/08/2020      | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 28.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>1.00<br><b>29.00</b> | 14976<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>14976</b> | 1797<br>113.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1930.00</b> | 1248<br>549<br>486.72<br><b>2283.72</b>             | <b>13046.00</b> | By BANK<br>TRANSFER          |
| 17<br>LBB/1086 | SATISH KUMAR<br>RAMESH CHAND<br>GARDENER<br>DL-CPM-45302/11120<br>01/08/2020               | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 27.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>2.00<br><b>28.00</b> | 14459<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>14459</b> | 1735<br>109.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1864.00</b> | 1204<br>531<br>469.92<br><b>2204.92</b>             | <b>12595.00</b> | By BANK<br>TRANSFER          |
| 18<br>LBB/1066 | SAVRE<br>VIJAY SINGH<br>GARDENER<br>DL-CPM-45302/<br>2018035841 01/08/2020                 | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 29.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br><b>30.00</b> | 15492<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br><b>15492</b> | 1800<br>117.00<br>0<br>0.00 | 0<br>0<br>20<br><b>1937.00</b> | 1250<br>550<br>503.49<br><b>2303.49</b>             | <b>13555.00</b> | By BANK<br>TRANSFER          |

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**CH. BRAHM PRAKASH AYURVED CHARAK SANSTHA KHERA DABAR, NAJAFGARH,**

**Salary / Wages Register for the month of April, 2021**

Page No. : 4

| 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>E.S.I.C. | Net payment      | Signature with Revenue Stamp |
|----------------|--|------------------------------|-------------------------------------|---------------------------------------|--|----------------------------|-----------------------------------|-----------------------------|-------------------------------|----------------------------------|---|------------------|------------------------------|
|                |  | BASIC                        | SPLALL                              | W.D.                                  | S.L.   | BASIC                      | SPLALL                            | OT                          | E.P.F.                        | V.P.F.                           |   |                  |                              |
|                |  | H.R.A.                       | U+W+HA                              | H.D.                                  | C.H.   | H.R.A.                     | U+W+HA                            | ST.BONU                     | E.S.I.C.                      | UNIFRM                           |   |                  |                              |
|                |  | CONVEY.                      | OT                                  | C.L.                                  | W.P.   | CONVEY.                    | OT                                | LEAVE                       | ADVNC                         | CF                               |   |                  |                              |
|                |  | ARREAR                       | MEDICAL                             | E.L.                                  | P.D.   | ARREAR                     | MEDICAL                           | TDS                         |                               | TDS                              |   |                  |                              |
|                |  | D.WAGE                       | Total                               | OT                                    |  | D.WAGE                     | OT.AMT                            | Total                       | LWFEE                         | Total                            |   |                  |                              |
| 19<br>LBB/1083 | SHIV PRASAD<br>LAL DEV<br>GARDENER<br>DL-CPM-45302/11126<br>01/08/2020                     | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 29.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br><b>30.00</b><br>0.00 | 15492<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0             | 0<br>0<br>0<br><b>15492</b> | 1800<br>117.00<br>0<br>0.00   | 0<br>0<br>20<br><b>1937.00</b>   | 1250<br>550<br>503.49<br><b>2303.49</b>             | <b>13555.00</b>  | <b>By BANK TRANSFER</b>      |
| 20<br>LBB/1084 | SUMIT<br>KUNDHAN SINGH<br>GARDENER<br>DL-CPM-45302/11106<br>01/08/2020                     | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 27.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>2.00<br><b>28.00</b><br>0.00 | 14459<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0             | 0<br>0<br>0<br><b>14459</b> | 1735<br>109.00<br>0<br>0.00   | 0<br>0<br>20<br><b>1864.00</b>   | 1204<br>531<br>469.92<br><b>2204.92</b>             | <b>12595.00</b>  | <b>By BANK TRANSFER</b>      |
| 21<br>LBB/1064 | YADHVIR<br>BISAN SINGH<br>GARDENER<br>DL-CPM-45302/<br>1114610520 01/08/2020               | 15492<br>0<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>15492.00</b> | 28.00<br>0.00<br>1.00<br>0.00<br>0.00 | 0.00<br>0.00<br>1.00<br><b>29.00</b><br>0.00 | 14976<br>0<br>0<br>0<br>0  | 0<br>0<br>0<br>0<br>0             | 0<br>0<br>0<br><b>14976</b> | 1797<br>113.00<br>0<br>0.00   | 0<br>0<br>20<br><b>1930.00</b>   | 1248<br>549<br>486.72<br><b>2283.72</b>             | <b>13046.00</b>  | <b>By BANK TRANSFER</b>      |
|                | <b>Total</b>   |                              |                                     |                                       |  | 311907<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br><b>311907</b> |                             | 36837<br>2353.00<br>0<br>0.00 | 0<br>0<br>400<br><b>39590.00</b> | 25576<br>11261<br>10137.00<br><b>46974.00</b>       | <b>272317.00</b> |                              |