

MAHARASHTRA STATE ELECTRICITY BOARD
 SETTLEMENT DIVISION, C.P.F. SECTION
 DHARAVI, MUMBAI - 400 019.

REPORT ON: 25/08/2008 SETTLEMENTS SANCTIONED DURING THE PERIOD FROM 01/08/2008 TO 15/08/2008 PAGE NO : 1

| CPF No. | Employee Name | Settlement Amount | | | | Net Payment |
|--|---------------------------|-------------------|------------|-----------|--------|--------------|
| | | 90% | 10% | 100% | Suppl. | |
| COMPANY CODE : 01 - MAHARASHTRA STATE POWER GENERATION COM. LTD. | | | | | | |
| Divn: 1058-BHUSAWAL T P S (O&M) | | | | | | |
| 00442879 | SHANKAR ONKAR KHANDARE | 0.00 | 214755.00 | 0.00 | 0 | |
| 01424165 | SOPAN LAXMAN TAYADE | 0.00 | 219143.00 | 0.00 | 0 | |
| 00707368 | SUKADEO NIMBA WAGH | 0.00 | 350480.00 | 0.00 | 0 | |
| Total For The Location : | | 0.00 | 784378.00 | 0.00 | 0.00 | = 784378.00 |
| Divn: 1104-CHANDRAPUR T.P.S (O&M) | | | | | | |
| 00388327 | INDARSHAH SHAMRAO ATRAM | 0.00 | 235442.00 | 0.00 | 0 | |
| 01125761 | SUKHDEO RAMJI TANGLE | 0.00 | 190262.00 | 0.00 | 0 | |
| 00461601 | LAXMAN SHANKAR BORKAR | 0.00 | 186019.00 | 0.00 | 0 | |
| 00689165 | ARUN SADASHIV GORDE | 0.00 | 424649.00 | 0.00 | 0 | |
| 01465911 | SUBHASH R KUKATKAR | 0.00 | 144105.00 | 0.00 | 0 | |
| 00537489 | VISHNU RAMDAS ZOPE | 0.00 | 296218.00 | 0.00 | 0 | |
| 01954768 | NAMDEO SAMBA GANPHADE | 0.00 | 92751.00 | 0.00 | 0 | |
| 01358448 | GANGASDHAR DEORAO THAKRE | 0.00 | 380284.00 | 0.00 | 0 | |
| Total For The Location : | | 0.00 | 1949730.00 | 0.00 | 0.00 | = 1949730.00 |
| Divn: 1201-KORADI T.P.S (O&M) | | | | | | |
| 00566080 | JAGDISH YADAORAO LATURKAR | 0.00 | 248724.00 | 0.00 | 0 | |
| 00759791 | JAGESHWAR BAJIRAOJI UKEY | 0.00 | 273700.00 | 0.00 | 0 | |
| 00550353 | SURESH MADHORA DAKRE | 0.00 | 262615.00 | 0.00 | 0 | |
| 00429066 | DINKAR SHIVRAM PATIL | 0.00 | 249418.00 | 0.00 | 0 | |
| 01503642 | VIKRAMAN PILLEY | 0.00 | 151479.00 | 0.00 | 0 | |
| 01131796 | UMANAND N SHAH | 0.00 | 379057.00 | 0.00 | 0 | |
| 00398837 | MAHADEO LAXMAN DHONE | 0.00 | 153979.00 | 0.00 | 0 | |
| 00446181 | HARIHAR SITARAM TEJEKAR | 0.00 | 0.00 | 348777.00 | 0 | |
| 00759813 | GOVIND MAROTI PAWAR | 0.00 | 225812.00 | 0.00 | 0 | |

| | | F0110808.TXT | | | |
|--------------------------|---------------------------|--------------|------------|-----------|-------------------|
| 00487015 | SATENDRA MULJIBHAI LODAYA | 0.00 | 457520.00 | 0.00 | 0 |
| 00456667 | VIJAY GULABRAO RAO | 0.00 | 300420.00 | 0.00 | 0 |
| Total For The Location : | | 0.00 | 2702724.00 | 348777.00 | 0.00 = 3051501.00 |

| Divn: 1252-NASIK T.P.S (O&M) | | | | | |
|------------------------------|------------------------------|------|------------|------------|-------------------|
| 00990931 | RAVINDRA P DIGHE | 0.00 | 322938.00 | 0.00 | 0 |
| 01700979 | DAGADU RANU GHUGE | 0.00 | 103534.00 | 0.00 | 0 |
| 01249835 | SHANTARAM GIRIDHAR TAYADE | 0.00 | 107282.00 | 0.00 | 0 |
| 00441066 | ASHOK PANDHARINATH TORNEKAR | 0.00 | 216133.00 | 0.00 | 0 |
| 00468151 | PRAKASH RAMDAS DHAKE | 0.00 | 410332.00 | 0.00 | 0 |
| 00235270 | RAMCHANDRA KASHIRAM KOTHEKAR | 0.00 | 0.00 | 1028445.00 | 0 |
| 01249312 | RAJARAM MAHADU BACCHAV | 0.00 | 173797.00 | 0.00 | 0 |
| Total For The Location : | | 0.00 | 1334016.00 | 1028445.00 | 0.00 = 2362461.00 |

| Divn: 1309-PARAS T.P.S. (O&M) | | | | | |
|-------------------------------|----------------------|------|-----------|------|---|
| 00473863 | KISAN SITARAM SHINDE | 0.00 | 176909.00 | 0.00 | 0 |

MAHARASHTRA STATE ELECTRICITY BOARD
 SETTLEMENT DIVISION, C.P.F. SECTION
 DHARAVI, MUMBAI - 400 019.

REPORT ON: 25/08/2008 SETTLEMENTS SANCTIONED DURING THE PERIOD FROM 01/08/2008 TO 15/08/2008 PAGE NO : 2

| CPF No. | Employee Name | Settlement Amount | | | | Net Payment |
|---------|---------------|-------------------|-----|------|--------|-------------|
| | | 90% | 10% | 100% | Suppl. | |

COMPANY CODE : 01 - MAHARASHTRA STATE POWER GENERATION COM. LTD.

| | | | | | |
|--------------------------|----------------------|------|-----------|------|------------------|
| 00241679 | NIRANJAN N KHANDERAO | 0.00 | 278796.00 | 0.00 | 0 |
| Total For The Location : | | 0.00 | 455705.00 | 0.00 | 0.00 = 455705.00 |

| Divn: 1350-PARLI T.P.S. (O&M) | | | | | |
|-------------------------------|-----------------------------------|------|-----------|-----------|---|
| 00378771 | DHONDIBA RAM PHAD | 0.00 | 0.00 | 844851.00 | 0 |
| 00246000 | VAIJNATH BAPURAO MHETRAJKAR | 0.00 | 241922.00 | 0.00 | 0 |
| 01610821 | VASANT DNYANOBA WADE | 0.00 | 0.00 | 250447.00 | 0 |
| 00313963 | RAVINDRASINGH CHANDANSINGH RAJPUT | 0.00 | 354012.00 | 0.00 | 0 |
| 01848968 | PRABHAKAR GANPATAPPA ETKE | 0.00 | 91058.00 | 0.00 | 0 |

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|----------|------------------------------|--------------|-----------|------------|---|
| | | F0110808.TXT | | | |
| 00298671 | VISHWANATH BAPUAPPA BHINGORE | 0.00 | 337576.00 | 0.00 | 0 |
| 00506915 | SHRIRANG GUNAJI JADHAV | 0.00 | 0.00 | 355627.00 | 0 |
| 00298719 | VASANT DURGADASRAO DESHPANDE | 0.00 | 0.00 | 2122863.00 | 0 |

Total For The Location : 0.00 1024568.00 3573788.00 0.00 = 4598356.00

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| Divn: 1368-210 MW KHAPERKHEDA | | | | | |
| 00537616 | SUDHAKAR SHANKARRAO NANOTI | 0.00 | 252783.00 | 0.00 | 0 |
| 00430811 | TULARAM DAMODHARRAO BIRKHEDE | 0.00 | 267982.00 | 0.00 | 0 |
| 01106112 | KISHOR DAMODAR BALLAL | 0.00 | 429714.00 | 0.00 | 0 |
| 01837575 | NARAYAN PARNU SAHARE | 0.00 | 85760.00 | 0.00 | 0 |
| 01325035 | PRAKASH BHAUSAHEB BHONSLE | 0.00 | 255978.00 | 0.00 | 0 |
| 01169114 | LILADHAR DAMDUJI WALUKAR | 0.00 | 265934.00 | 0.00 | 0 |
| 02036266 | VASANT DEOCHAND DANDGE | 0.00 | 0.00 | 362543.00 | 0 |

Total For The Location : 0.00 1558151.00 362543.00 0.00 = 1920694.00

| | | | | | |
|---------------------------------|--------------------------|------|-----------|------|---|
| Divn: 1406-POPHALI H.P.S. (O&M) | | | | | |
| 00956601 | GOPAL SHANKAR BODHE | 0.00 | 117607.00 | 0.00 | 0 |
| 01815148 | GULAB ALLABAKSHA JAMADAR | 0.00 | 175747.00 | 0.00 | 0 |
| 01059181 | RANJAN BABU SHIGWAN | 0.00 | 142860.00 | 0.00 | 0 |
| 01197550 | ASHOK KUMAR N SABLE | 0.00 | 318355.00 | 0.00 | 0 |

Total For The Location : 0.00 754569.00 0.00 0.00 = 754569.00

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|---------------------------------|-----------------------------|------|------|------------|---|
| Divn: 1457-TILLARI H.P.S. (O&M) | | | | | |
| 01011146 | NIVRUTTI SADASHIV PACHPANDE | 0.00 | 0.00 | 2145139.00 | 0 |

Total For The Location : 0.00 0.00 2145139.00 0.00 = 2145139.00

| | | | | | |
|----------------------------------|--------------------------|------|-----------|------|---|
| Divn: 1708-URAN G.T.P.S. & (O&M) | | | | | |
| 01424033 | SHALIKRAM G SHINGH | 0.00 | 341579.00 | 0.00 | 0 |
| 00458643 | MAHAVIR NEMU SHIROTE | 0.00 | 405212.00 | 0.00 | 0 |
| 01884239 | PURUSHOTTAM SOMA GHARAT | 0.00 | 113028.00 | 0.00 | 0 |
| 00860301 | SAMBHAJI MARUTI GHORPADE | 0.00 | 370882.00 | 0.00 | 0 |

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=                SETTLEMENT DIVISION,C.P.F. SECTION                =
=                DHARAVI,MUMBAI - 400 019.                          =
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| CPF No. | Employee Name | Settlement Amount | | | | Net Payment |
|---|---------------|-------------------|-------------|------------|--------|---------------|
| | | 90% | 10% | 100% | Suppl. | |
| ----- | | | | | | |
| COMPANY CODE : 01 - MAHARASHTRA STATE POWER GENERATION COM. LTD. | | | | | | |
| ----- | | | | | | |
| Total For The Location : | | 0.00 | 1230701.00 | 0.00 | 0.00 | = 1230701.00 |
| ----- | | | | | | |
| Divn: 2259-NEW PROJECT PARLI 01321030 ARUNKUMAR V GUPTA | | 0.00 | 0.00 | 1797728.00 | 0 | |
| Total For The Location : | | 0.00 | 0.00 | 1797728.00 | 0.00 | = 1797728.00 |
| ----- | | | | | | |
| Divn: 2356-M S P G C L KORADI 00303917 ARVIND SHAMARAOJI DHAWAD | | 0.00 | 591669.00 | 0.00 | 0 | |
| Total For The Location : | | 0.00 | 591669.00 | 0.00 | 0.00 | = 591669.00 |
| ----- | | | | | | |
| Divn: 2704-CIVIL CONST CIRCLE, PARAS 00958735 GOVIND MADHUKAR SURYAWANSHI | | 0.00 | 168144.00 | 0.00 | 0 | |
| Total For The Location : | | 0.00 | 168144.00 | 0.00 | 0.00 | = 168144.00 |
| ----- | | | | | | |
| Divn: 9512-HO A/C MSPGCL (GENCO) RELATED 01200071 SURESH TATHU SONAWANE 01200127 DATTARAM SHANKAR SHINDE 00374768 VISHWANATH PANDURANG JAITAPKAR | | 0.00 | 335198.00 | 0.00 | 0 | |
| Total For The Location : | | 0.00 | 826200.00 | 0.00 | 0.00 | = 826200.00 |
| ----- | | | | | | |
| Total For Compnay : 01 | | 0.00 | 13380555.00 | 9256420.00 | 0 | = 22636975.00 |
| ----- | | | | | | |
| Total Records : | | 61 | | | | |

| | | | | | | | | |
|-------------------------------|--|-----------------|------------|---|--------------|-------------|--|--|
| | | | | | F0110808.TXT | | | |
| Total Amount For The Period : | | 0.0013380555.00 | 9256420.00 | | 0 = | 22636975.00 | | |
| ----- | | | | | | | | |
| Total Count For The Period : | | 0 | 52 | 9 | 0 = | 61 | | |
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A.A.(FS)

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