SUN INDIA ASPIRE PVT.LTD.
SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
FARIDABAD, HARYANA

FORM XVII
SEE RULE 78 (1) (A) (I)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)
8, HOTEL LE MERIDIEN, JANPATH,
Name and Address of Principal Employer :
LE MERIDIEN

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month September 2024

						Rate			Earning					Deduction				
EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.	Food	ITax	Salary Status with Signature
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded	
	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incnt		LWF	Fine	DocDed		
Sr. No.		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity		Gross	PTax	OthDed	Maint.	Net Salary	
				SalDays														
0884	BALBIR SINGH	INDIAN BANK.	101360529294	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0	
	KEDAR SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577	
	01-Apr-2023	0268104000104111	2018664334	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
1		IBKL0000268	17494	29.00	0.00	0	0	0	0	0	0		16911	0	0	0	15334	
				29.00														
0885	KRISHNA BAHADUR	RATNAKAR BANK I	101491434242	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	PRASAD BAHADUR	BANK TRANSFER	13738	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	309012089873	2018170895	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
2		RATN0000100	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
3164	MOHMAD AKHATAR RAJ.	STATE BANK OF IN	102121977990	0.00	17494.00	11663	0	0	4665	0	0	0	0	560	0	40	0	
	LBRAHIM MIYA	BANK TRANSFER	12834	0.00	72.89	5831	0	0	2332	0	0	0	0	53	0	0	653	
	11-Sep-2024	42112368181	1327503505	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
3		SBIN0005785	17494	12.00	0.00	0	0	0	0	0	0		6997	0	0	0	6344	
				12.00														
0944	NANDA BALLABH	YES BANK.	100249275988	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	GOPAL DUTT	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
4		YESB0000066	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
0945	PAWAN KUMAR	STATE BANK OF IN	101261994325	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	LALLA PAL	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	42267682656	2017869671	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
5		SBIN0016722	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
2067	SUNDARAMAHALINGAM	YES BANK.	102026837810	0.00	17494.00	11663	0	0	9719	0	0	0	0	1166	0	83	0	
	VIJAYAN	BANK TRANSFER	11858	0.00	72.89	5831	0	0	4859	0	0	0	0	110	0	0	1359	
	21-Dec-2023	051799500004107	1326922009	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
6		YESB0000517	17494	25.00	0.00	0	0	0	0	0	0		14578	0	0	0	13219	
				25.00														
0886	SURENDER SINGH	STATE BANK OF IN	101502775051	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	HUKAM SINGH	BANK TRANSFER	14030	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2021	30017845142	2018352466	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
7		SBIN0006816	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
HOUSE BOY			Total :	186.00	122458.00				72310	0	0	0	0	8679	0	620	0	
					510.23				36152	0	0	0	0	818	0	0	10117	
					0.00				0	0	0	0		0	0	0		
			122458		0.00				0	0	0		108462	0	0	0	98345	
0887	AJAY KUMAR	STATE BANK OF IN	100476063807	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	MISHRI RAM	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	37811609111	2018748554	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
8		SBIN0016414	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														

SUN INDIA ASPIRE PVT.LTD.
SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
FARIDABAD, HARYANA

FORM XVII
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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)
8, HOTEL LE MERIDIEN, JANPATH,
Name and Address of Principal Employer :
LE MERIDIEN

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month September 2024

EmpCode ClientEmpC Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTHRate OT Day OT Hrs	Rate: Basic Hra Conv FoodAll	Rate: OthAll SplAll EduAll SkillAll	Rate: PerfAll Leave Bonus Gratuity	Earning: Basic Hra Conv FoodAll	Earning: OthAll SplAll EduAll SkillAll	Earning: PerfAll Leave Bonus Gratuity	OTDayAmt. OTHrsAmt. Adj/Incnt	PFArrear OthArrear Gross	Deduction: PF ESI LWF PTax	Adv. Uni. Fine OthDed	Food Acmd DocDed Maint.	ITax Tot Ded Net Salary	Salary Status with Signature
2925 9	AMAN BAGHEL DWARIKA 12-Jul-2024	STATE BANK OF IN BANK TRANSFER 36521471675 SBIN0003761	102099549017 12610 1327367864 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
0890 10	DEEN DAYAL AMAN SINGH 01-Apr-2023	YES BANK. BANK TRANSFER 059791900005851 YESB0000597	101902774741 0 2018896460 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
2690 11	DEEPAK KUMAR GANGA RAM 12-May-2024	HDFC BANK LTD. BANK TRANSFER 50100189108165 HDFC0000090	101270652538 12381 1327228566 17494	0.00 0.00 0.00 28.00 28.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	10885 5442 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 16327	1306 123 0 0	0 0 0 0	93 0 0 0	0 1522 14805	
0891 12	DEEPAK PAL TAULE 01-Apr-2023	UNION BANK OF IN BANK TRANSFER 659202010004556 UBIN0565920	101563645227 0 2018352481 17494	0.00 0.00 0.00 16.00 16.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	6220 3110 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 9330	746 70 0 0	0 0 0 0	53 0 0 0	0 869 8461	
0889 13	DILEEP YADAV NEM SINGH 01-Apr-2023	IDBI BANK. BANK TRANSFER 0268104000124546 IBKL0000268	101093704583 13751 2018352456 17494	0.00 0.00 0.00 25.00 25.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	9719 4859 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 14578	1166 110 0 0	0 0 0 0	83 0 0 0	0 1359 13219	
0892 14	DINESH SINGH KOTWAL BHUPAL SINGH 11-Sep-2024	UNION BANK OF IN BANK TRANSFER 307802010881468 UBIN0530786	101320796082 12855 2018385811 17494	0.00 0.00 0.00 21.00 21.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	8164 4082 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 12246	980 92 0 0	0 0 0 0	70 0 0 0	0 1142 11104	
0893 15	GABAR SINGH MAAN SINGH 01-Apr-2023	IDBI BANK. BANK TRANSFER 0268104000103190 IBKL0000268	101093704651 11441 2018170925 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
0894 16	GANESH BISHOKARMA GOPAL BISHOKARMA 01-Apr-2023	YES BANK. BANK TRANSFER 059791900003807 YESB0000597	101897790135 0 1326195694 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
0895 17	GIREES RAMESH CHANDRA 01-Sep-2024	STATE BANK OF IN BANK TRANSFER 40138042130 SBIN0050191	101568777689 12854 2018250815 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	

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FARIDABAD, HARYANA

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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)
8, HOTEL LE MERIDIEN, JANPATH,
Name and Address of Principal Employer :
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Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month September 2024

EmpCode / ClientEmpC / Sr. No.	Employee Name / Father's Name / DOJ	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF No. / ESI No. / SalRate	EL / Absent / WOff / PDays / SalDays	OTRate / OTHRate / OT Day / OT Hrs	Rate: Basic / Hra / Conv / FoodAll	Rate: OthAll / SplAll / EduAll / SkillAll	Rate: PerfAll / Leave / Bonus / Gratuity	Earning: Basic / Hra / Conv / FoodAll	Earning: OthAll / SplAll / EduAll / SkillAll	Earning: PerfAll / Leave / Bonus / Gratuity	Earning: OTDayAmt. / OTHrsAmt. / Adj/Incnt	Earning: PFArrear / OthArrear / Gross	Deduction: PF / ESI / LWF / PTax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / Acmd / DocDed / Maint.	ITax / Tot Ded / Net Salary	Salary Status with Signature
0896	GOLU	YES BANK.	101931006869	0.00	17494.00	11663	0	0	3499	0	0	0	0	420	0	30	0	
	RAM PRAKASH	BANK TRANSFER	15193	0.00	72.89	5831	0	0	1749	0	0	0	0	40	0	0	490	
	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
18		YESB0001078	17494	9.00	0.00	0	0	0	0	0	0		5248	0	0	0	4758	
				9.00														
0898	HARISH CHANDER JOSHI	Indusind Bank	100162145528	0.00	17494.00	11663	0	0	9330	0	0	0	0	1120	0	80	0	
	JAGDISH CHANDER JOSH	BANK TRANSFER	014048	0.00	72.89	5831	0	0	4665	0	0	0	0	105	0	0	1305	
	01-Apr-2023	158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
19		INDB0001394	17494	24.00	0.00	0	0	0	0	0	0		13995	0	0	0	12690	
				24.00														
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	17494.00	11663	0	0	10497	0	0	0	0	1260	0	90	0	
	MOHAN LAL	BANK TRANSFER	13740	0.00	72.89	5831	0	0	5248	0	0	0	0	119	0	0	1469	
	01-Apr-2023	0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
20		IBKL0000268	17494	27.00	0.00	0	0	0	0	0	0		15745	0	0	0	14276	
				27.00														
0900	JAVAHAR SAHANI	ALLAHABAD BANK	100749714679	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	SUKHDEV SAHNI	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
21		IDIB000S757	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
2689	JITU	INDIAN BANK.	101690103933	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	GIRRAJ	BANK TRANSFER	12380	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	19-May-2024	50483182861	1327227809	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
22		IDIB000P606	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
0901	KAMAL PARSHAD	Indusind Bank	101502811375	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	TEK PARSHAD	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	157428437316	2018545664	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
23		INDB0001394	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
2796	KUNDAN KUMAR	PUNJAB AND SIND I	101001880528	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	BHUSHAN PRASAD	BANK TRANSFER	12488	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	19-Jun-2024	1536001700093593	1014737268	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
24		PUNB0153600	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
1979	MADHAB GAUTAM	YES BANK.	102017053973	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	PUNARAM GAUTAM	BANK TRANSFER	11747	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	08-Nov-2023	075799500019825	1326856437	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
25		YESB0000757	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
0904	MAHENDRA SINGH 2	Punjab National Bank	100992570789	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	BALVIR SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
26		PUNB0799600	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														

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FARIDABAD, HARYANA

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REGISTER OF WAGES

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(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)
8, HOTEL LE MERIDIEN, JANPATH,
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EmpCode / ClientEmpC / Sr. No.	Employee Name / Father's Name / DOJ	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF No. / ESI No. / SalRate	EL / Absent / WOff / PDays / SalDays	OTRate / OTHRate / OT Day / OT Hrs	Rate: Basic / Hra / Conv / FoodAll	Rate: OthAll / SplAll / EduAll / SkillAll	Rate: PerfAll / Leave / Bonus / Gratuity	Earning: Basic / Hra / Conv / FoodAll	Earning: OthAll / SplAll / EduAll / SkillAll	Earning: PerfAll / Leave / Bonus / Gratuity	Earning: OTDayAmt. / OTHrsAmt. / Adj/Incnt	PFArrear / OthArrear / Gross	Deduction: PF / ESI / LWF / PTax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / Acmd / DocDed / Maint.	ITax / Tot Ded / Net Salary	Salary Status with Signature
3165	MANGAL YADAV	UNION BANK OF IN	101433874539	0.00	17494.00	11663	0	0	9719	0	0	0	0	1166	0	83	0	
	SAHDEV YADAV	BANK TRANSFER	12833	0.00	72.89	5831	0	0	4859	0	0	0	0	110	0	0	1359	
	03-Sep-2024	0112656900526536993	1327503325	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
27		UBIN0801623	17494	25.00	0.00	0	0	0	0	0	0		14578	0	0	0	13219	
				25.00														
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	17494.00	11663	0	0	10885	0	0	0	0	1306	0	93	0	
	GIRISH KUMAR ARYA	BANK TRANSFER	0	0.00	72.89	5831	0	0	5442	0	0	0	0	123	0	0	1522	
	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
28		CBIN0283498	17494	28.00	0.00	0	0	0	0	0	0		16327	0	0	0	14805	
				28.00														
0907	MANOJ KUMAR	IDBI BANK.	101093705469	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	JHAGA NAND	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
29		IBKL0000268	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
3166	MD AARJU	Indusind Bank	102117759283	0.00	17494.00	11663	0	0	5443	0	0	0	0	653	0	47	0	
	MD ISRAEL	BANK TRANSFER	12835	0.00	72.89	5831	0	0	2721	0	0	0	0	62	0	0	762	
	16-Sep-2024	100242754805	1327503625	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
30		INDB0000447	17494	14.00	0.00	0	0	0	0	0	0		8164	0	0	0	7402	
				14.00														
0909	MUKESH PASWAN	Indusind Bank	101180273308	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	DOMAN PASWAN	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
31		INDB0001394	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	17494.00	11663	0	0	10108	0	0	0	0	1213	0	87	0	
	KASHI RAM	BANK TRANSFER	10773	0.00	72.89	5831	0	0	5054	0	0	0	0	114	0	0	1414	
	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
32		INDB0001394	17494	26.00	0.00	0	0	0	0	0	0		15162	0	0	0	13748	
				26.00														
1650	NEERAJ SRIVASTAVA	Indian Overseas Bank	101219558038	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	PARMOD SRIVASTAVA	BANK TRANSFER	11453	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Aug-2023	211401000009882	1326707308	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
33		IOBA0002114	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
0911	NIROO	RATNAKAR BANK I	101773439512	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	RAMAPRKASH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
34		RATN0000295	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
3044	NITIN KUMAR SONY	STATE BANK OF IN	101440021675	0.00	17494.00	11663	0	0	9330	0	0	0	0	1120	0	80	0	
	RAKESH KUMAR SONY	BANK TRANSFER	12730	0.00	72.89	5831	0	0	4665	0	0	0	0	105	0	0	1305	
	14-Aug-2024	39795031081	1327445656	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
35		SBIN0003771	17494	24.00	0.00	0	0	0	0	0	0		13995	0	0	0	12690	
				24.00														

SUN INDIA ASPIRE PVT.LTD.
SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
FARIDABAD, HARYANA

FORM XVII
SEE RULE 78 (1) (A) (I)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)
8, HOTEL LE MERIDIEN, JANPATH,
Name and Address of Principal Employer :
LE MERIDIEN

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month September 2024

EmpCode / ClientEmpC / Sr. No.	Employee Name / Father's Name / DOJ	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF No. / ESI No. / SalRate	EL / Absent / WOff / PDays / SalDays	OTRate / OTHRate / OT Day / OT Hrs	Rate: Basic / Hra / Conv / FoodAll	Rate: OthAll / SplAll / EduAll / SkillAll	Rate: PerfAll / Leave / Bonus / Gratuity	Earning: Basic / Hra / Conv / FoodAll	Earning: OthAll / SplAll / EduAll / SkillAll	Earning: PerfAll / Leave / Bonus / Gratuity	OTDayAmt. / OTHrsAmt. / Adj/Incnt	PFArrear / OthArrear / Gross	Deduction: PF / ESI / LWF / PTax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / Acmd / DocDed / Maint.	ITax / Tot Ded / Net Salary	Salary Status with Signature
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	17494.00	11663	0	0	7775	0	0	0	0	933	0	67	0	
	DHAN SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	3887	0	0	0	0	88	0	0	1088	
	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
36		IBKL0000268	17494	20.00	0.00	0	0	0	0	0	0		11662	0	0	0	10574	
				20.00														
0913	PAPPU KUMAR	IDBI BANK.	101235685638	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	LAXMI DAS	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
37		IBKL0001067	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
2809	PINTEU	BANK OF INDIA.	102088375098	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	MAHENDAR SINGH	BANK TRANSFER	12504	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	10-Jun-2024	726918210012659	1327301247	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
38		BKID0007269	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
0914	PRADEEP KUMAR	YES BANK.	101342867224	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	JAYPRAKASH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
39		YESB0000655	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	17494.00	11663	0	0	7387	0	0	0	0	886	0	63	0	
	HRUDAYA KUMAR DHAL	BANK TRANSFER	0	0.00	72.89	5831	0	0	3693	0	0	0	0	84	0	0	1033	
	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
40		KKBK0004587	17494	19.00	0.00	0	0	0	0	0	0		11080	0	0	0	10047	
				19.00														
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	17494.00	11663	0	0	9719	0	0	0	0	1166	0	83	0	
	MR.GABBAR SINGH BHOO	BANK TRANSFER	10778	0.00	72.89	5831	0	0	4859	0	0	0	0	110	0	0	1359	
	01-Apr-2023	50100479168102	2018583858	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
41		HDFC0001896	17494	25.00	0.00	0	0	0	0	0	0		14578	0	0	0	13219	
				25.00														
0917	RABINDER KUMAR	UNION BANK OF IN	101667979801	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	ILAMA CHND	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
42		UBIN0912824	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
0919	RAJESH	Canara Bank Ltd.	101756691523	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	110190960931	2018517570	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
43		CNRB0000307	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
0921	RAMLAL RAM	Indusind Bank	101264571884	0.00	17494.00	11663	0	0	6998	0	0	0	0	840	0	60	0	
	MUSAFIR RAM	BANK TRANSFER	0	0.00	72.89	5831	0	0	3499	0	0	0	0	79	0	0	979	
	01-Apr-2023	158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
44		INDB0001394	17494	18.00	0.00	0	0	0	0	0	0		10497	0	0	0	9518	
				18.00														

SUN INDIA ASPIRE PVT.LTD.
SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
FARIDABAD, HARYANA

FORM XVII
SEE RULE 78 (1) (A) (I)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)
8, HOTEL LE MERIDIEN, JANPATH,
Name and Address of Principal Employer :
LE MERIDIEN

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month September 2024

EmpCode ClientEmpC Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTHRate OT Day OT Hrs	Rate: Basic Hra Conv FoodAll	Rate: OthAll SplAll EduAll SkillAll	Rate: PerfAll Leave Bonus Gratuity	Earning: Basic Hra Conv FoodAll	Earning: OthAll SplAll EduAll SkillAll	Earning: PerfAll Leave Bonus Gratuity	OTDayAmt. OTHrsAmt. Adj/Incnt	PFArrear OthArrear Gross	Deduction: PF ESI LWF PTax	Adv. Uni. Fine OthDed	Food Acmd DocDed Maint.	ITax Tot Ded Net Salary	Salary Status with Signature
1691 45	RAVI KUMAR GOPAL 03-Jul-2024	STATE BANK OF IN BANK TRANSFER 37104656892 SBIN0050003	100793347263 12605 1114859621 17494	0.00 0.00 0.00 26.00 26.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	10108 5054 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 15162	1213 114 0 0	0 0 0 0	87 0 0 0	0 1414 13748	
0923 46	SABAR SINGH MASTAN SINGH 01-Apr-2023	YES BANK. BANK TRANSFER 006699500031070 YESB0000066	100325313648 0 2005558710 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
0924 47	SANDEEP 1 KAMAL KUMAR 01-Apr-2023	Canara Bank Ltd. BANK TRANSFER 5866101008571 CNRB0005866	101590596964 0 2018170663 17494	0.00 0.00 0.00 29.00 29.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11274 5637 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 16911	1353 127 0 0	0 0 0 0	97 0 0 0	0 1577 15334	
0925 48	SANDEEP 2 NARESH 01-Apr-2023	STATE BANK OF IN BANK TRANSFER 40091630776 SBIN0004838	101141685973 0 2018224982 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
0926 49	SANDEEP SINGH JALAM SINGH 01-Apr-2023	BANK OF BARODA. BANK TRANSFER 00950100017710 BARB0CONNAU	100434641055 0 2018352489 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
2808 50	SANTOSH RAJAK UPENDRA BAITHA 10-Jun-2024	UNION BANK OF IN BANK TRANSFER 520101200068438 UBIN0907308	100337379757 12503 1327301185 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
0927 51	SHANKAR SAHIS GOLAK SAHIS 01-Jan-2024	Indian Overseas Bank BANK TRANSFER 054301000126168 IOBA0000543	101735876031 11967 2018485116 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
0928 52	SHIVA BHOJ BAHADUR 01-Apr-2023	IDBI BANK. BANK TRANSFER 0268104000103220 IBKL0000268	101093706145 0 2018025142 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
0929 53	SHYAM BEER SINGH 01-Apr-2023	Indusind Bank BANK TRANSFER 100161776162 INDB0000005	101272992825 0 2018664964 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	

SUN INDIA ASPIRE PVT.LTD.
SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
FARIDABAD, HARYANA

FORM XVII
SEE RULE 78 (1) (A) (I)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)
8, HOTEL LE MERIDIEN, JANPATH,
Name and Address of Principal Employer :
LE MERIDIEN

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month September 2024

EmpCode ClientEmpC Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTHRate OT Day OT Hrs	Rate: Basic Hra Conv FoodAll	Rate: OthAll SplAll EduAll SkillAll	Rate: PerfAll Leave Bonus Gratuity	Earning: Basic Hra Conv FoodAll	Earning: OthAll SplAll EduAll SkillAll	Earning: PerfAll Leave Bonus Gratuity	OTDayAmt. OTHrsAmt. Adj/Incnt	PFArrear OthArrear Gross	Deduction: PF ESI LWF PTax	Adv. Uni. Fine OthDed	Food Acmd DocDed Maint.	ITax Tot Ded Net Salary	Salary Status with Signature
0931 54	SUBHASH RAM BHUL SINGH 01-Apr-2023	Indusind Bank BANK TRANSFER 159990102667 INDB0001394	100553404984 0 2018471510 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
0932 55	SUMIT KUMAR MUKESH KUMAR 01-Apr-2023	Punjab National Bank BANK TRANSFER 1834000100324280 PUNB0183400	101187936112 0 2018786369 17494	0.00 0.00 0.00 29.00 29.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11274 5637 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 16911	1353 127 0 0	0 0 0 0	97 0 0 0	0 1577 15334	
0935 56	SUNIL KUMAR RAM SWROOP 01-Apr-2023	Central Bank Of India BANK TRANSFER 2269471708 CBIN0281562	101370290118 0 2018352493 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
0934 57	SUNIL PASWAN DAMODAR PASWAN 01-Apr-2023	Indusind Bank BANK TRANSFER 151525031959 INDB0001394	101728555138 0 2018352501 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
2910 58	VICKY VIJAY SINGH 02-Jul-2024	KOTAK MAHINDRA BANK TRANSFER 1414671169 KKBK0004608	102099097405 12602 1327364434 17494	0.00 0.00 0.00 25.00 25.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	9719 4859 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 14578	1166 110 0 0	0 0 0 0	83 0 0 0	0 1359 13219	
0936 59	VINOD KUMAR YED RAM 01-Apr-2023	YES BANK. BANK TRANSFER 016691900007992 YESB0000166	101892430236 0 2018868044 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
0938 60	VIVEK VERMA RADHEY SHYAM 01-Apr-2023	Indusind Bank BANK TRANSFER 159499339197 INDB0001394	101159160255 0 2018352469 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	
KST		Total :	927182	1448.00	927182.00 3863.17 0.00 0.00				562932 281444 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 844376	67566 6368 0 0	0 0 0 0	4826 0 0 0	0 78760 765616	
2066 61	PRIYANKA KUMARI MUNNA DAS 21-Dec-2023	YES BANK. BANK TRANSFER 051799500004094 YESB0000517	102026839266 11859 1326921941 17494	0.00 0.00 0.00 30.00 30.00	17494.00 72.89 0.00 0.00	11663 5831 0 0	0 0 0 0	0 0 0 0	11663 5831 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 17494	1400 132 0 0	0 0 0 0	100 0 0 0	0 1632 15862	

SUN INDIA ASPIRE PVT.LTD.
SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
FARIDABAD, HARYANA

FORM XVII
SEE RULE 78 (1) (A) (I)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(225) CJ INTERNATIONAL HOTELS LTD (LE MERIDIEN)
8, HOTEL LE MERIDIEN, JANPATH,
Name and Address of Principal Employer :
LE MERIDIEN

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month September 2024

EmpCode / ClientEmpC / Sr. No.	Employee Name / Father's Name / DOJ	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF No. / ESI No. / SalRate	EL / Absent / WOff / PDays / SalDays	OTRate / OTHRate / OT Day / OT Hrs	Rate: Basic / Hra / Conv / FoodAll	Rate: OthAll / SplAll / EduAll / SkillAll	Rate: PerfAll / Leave / Bonus / Gratuity	Earning: Basic / Hra / Conv / FoodAll	Earning: OthAll / SplAll / EduAll / SkillAll	Earning: PerfAll / Leave / Bonus / Gratuity	Earning: OTDayAmt. / OTHrsAmt. / Adj/Incnt	Earning: PFArrear / OthArrear / Gross	Deduction: PF / ESI / LWF / PTax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / Acmd / DocDed / Maint.	ITax / Tot Ded / Net Salary	Salary Status with Signature
HOUSE LADY			Total :	30.00	17494.00				11663	0	0	0	0	1400	0	100	0	
					72.89				5831	0	0	0	0	132	0	0	1632	
					0.00				0	0	0	0		0	0	0		
			17494		0.00				0	0	0		17494	0	0	0	15862	
1597	ABHISHEK	STATE BANK OF IN	101978390408	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0	
	SHIV NARAYAN	BANK TRANSFER	11400	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577	
	01-Nov-2023	38832262776	1326653087	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
62		SBIN0008982	17494	29.00	0.00	0	0	0	0	0	0		16911	0	0	0	15334	
				29.00														
0950	BANTI	BANK OF BARODA.	101342773113	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	MALKHAN SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
63		BARB0DBPATP	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
1686	BIDHAN MONDAL	YES BANK.	101988708284	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	UMAPADA MONDAL	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	19-Aug-2023	010599500017796	1326708068	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
64		YESB0000105	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
1953	JAGDISH PASWAN	Punjab National Bank	101404634661	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	CHHABILA PASWAN	BANK TRANSFER	11725	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Nov-2023	12002122003531	1326837238	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
65		PUNB0139900	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
1663	KUNWAR PAL SINGH	Indian Overseas Bank	101988828359	0.00	17494.00	11663	0	0	11274	0	0	0	0	1353	0	97	0	
	GAYA PRASAD	BANK TRANSFER	0	0.00	72.89	5831	0	0	5637	0	0	0	0	127	0	0	1577	
	19-Aug-2023	224901000120346	1326708734	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
66		IOBA0002249	17494	29.00	0.00	0	0	0	0	0	0		16911	0	0	0	15334	
				29.00														
1973	PRAMOD	BANK OF BARODA.	102016592883	0.00	17494.00	11663	0	0	10885	0	0	0	0	1306	0	93	0	
	SHIV PAL	BANK TRANSFER	11745	0.00	72.89	5831	0	0	5442	0	0	0	0	123	0	0	1522	
	01-Nov-2023	20548100002800	1326852832	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
67		BARB0KHATOU	17494	28.00	0.00	0	0	0	0	0	0		16327	0	0	0	14805	
				28.00														
0954	VEERI SINGH	INDIAN BANK.	101620058668	0.00	17494.00	11663	0	0	11663	0	0	0	0	1400	0	100	0	
	RAM SINGH	BANK TRANSFER	0	0.00	72.89	5831	0	0	5831	0	0	0	0	132	0	0	1632	
	01-Apr-2023	0894104000085533	2018867943	0.00	0.00	0	0	0	0	0	0	0		0	0	0		
68		IBKL0000894	17494	30.00	0.00	0	0	0	0	0	0		17494	0	0	0	15862	
				30.00														
FACADE CLEANER			Total :	206.00	122458.00				80085	0	0	0	0	9612	0	687	0	
					510.23				40040	0	0	0	0	905	0	0	11204	
					0.00				0	0	0	0		0	0	0		
			122458		0.00				0	0	0		120125	0	0	0	108921	
		Grand Total :		1870.00	1189592.00				726990	0	0	0	0	87257	0	6233	0	
					4956.52				363467	0	0	0	0	8223	0	0	101713	
					0.00				0	0	0	0		0	0	0		
			1189592		0.00				0	0	0		1090457	0	0	0	988744	