

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month April 2025

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
0884	BALBIR SINGH	INDIAN BANK.	101360529294	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	KEDAR SINGH	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	0268104000104111	2018664334	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
1		IBKL0000268	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
4078	JIWAN KUMAR KHATUA	Canara Bank Ltd.	101779286064	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	BHASKAR KHATUA	BANK TRANSFER	13750	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2025	1676101024058	1327859769	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
2		CNRB0001676	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0885	KRISHNA BAHADUR	RATNAKAR BANK I	101491434242	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	PRASAD BAHADUR	BANK TRANSFER	13738	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	309012089873	2018170895	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
3		RATN0000100	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
4079	MANISH	STATE BANK OF IN	100940283463	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	JAI PRAKASH	BANK TRANSFER	13755	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2025	55151527752	1327862561	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
4		STBP0000004	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0944	NANDA BALLABH	YES BANK.	100249275988	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	GOPAL DUTT	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
5		YESB0000066	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0945	PAWAN KUMAR	STATE BANK OF IN	101261994325	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	LALLA PAL	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	42267682656	2017869671	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
6		SBIN0016722	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
3933	RAJAN KUMAR	UNION BANK OF IN	102027856768	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	BHAGIRATH PASWAN	BANK TRANSFER	13548	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Feb-2025	744902120000013	1327793618	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
7		UBIN0574490	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
3596	RAM NARESH	Central Bank Of India	102017737640	0.00	18456.00	12304	0	0	8613	0	0	0	0	1034	0	70	0
	CHANDRAPRAKASH	BANK TRANSFER	13185	0.00	76.90	6152	0	0	4306	0	0	0	0	97	0	0	1201
	18-Dec-2024	3675209505	1327649101	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1201
8		CBIN0281822	18456	21.00	0.00	0	0	0	0	0	0	0	12919	0	0	0	11718
				21.00													
3387	SANTOSH KUMAR MAHA	Punjab National Bank	101523333023	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	BALIRAM MAHTO	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	09-Nov-2024	3342001700031369	1327625421	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
9		PUNB0334200	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													

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Wages Register for the month April 2025

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
0886	SURENDER SINGH	STATE BANK OF IN	101502775051	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	HUKAM SINGH	BANK TRANSFER	14030	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2021	30017845142	2018352466	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
10		SBIN0006816	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
HOUSE BOY				Total :	291.00	184560.00			119349	0	0	0	0	14318	0	970	0
					769.00				59674	0	0	0	0	1348	0	0	16636
					0.00				0	0	0	0	0	0	0	0	16636
					184560				0	0	0		179023	0	0	0	162387
0887	AJAY KUMAR	BANK OF BARODA.	100476063807	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	MISHRI RAM	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	45248100024059	2018748554	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
11		BARB0CHANAK	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0890	DEEN DAYAL	YES BANK.	101902774741	0.00	18456.00	12304	0	0	11894	0	0	0	0	1427	0	97	0
	AMAN SINGH	BANK TRANSFER	0	0.00	76.90	6152	0	0	5947	0	0	0	0	134	0	0	1658
	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1658
12		YESB0000597	18456	29.00	0.00	0	0	0	0	0	0	0	17841	0	0	0	16183
				29.00													
4176	DHEEREE SINGH	NONE	101510217741	0.00	18456.00	12304	0	0	9433	0	0	0	0	1132	0	77	0
	RAM SINGH	CASH	13867	0.00	76.90	6152	0	0	4717	0	0	0	0	107	0	0	1316
	10-Apr-2025	0	1327904721	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1316
13		0	18456	23.00	0.00	0	0	0	0	0	0	0	14150	0	0	0	12834
				23.00													
0892	DINESH SINGH KOTWAL	UNION BANK OF IN	101320796082	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	BHUPAL SINGH	BANK TRANSFER	12855	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	11-Sep-2024	307802010881468	2018385811	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
14		UBIN0530786	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0893	GABAR SINGH	IDBI BANK.	101093704651	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	MAAN SINGH	BANK TRANSFER	11441	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	0268104000103190	2018170925	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
15		IBKL0000268	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0894	GANESH BISHOKARMA	YES BANK.	101897790135	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	GOPAL BISHOKARMA	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
16		YESB0000597	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0895	GIREES	STATE BANK OF IN	101568777689	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	RAMESH CHANDRA	BANK TRANSFER	13262	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Dec-2024	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
17		SBIN0050191	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													

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						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
0896	GOLU	YES BANK.	101931006869	0.00	18456.00	12304	0	0	5742	0	0	0	0	689	0	47	0
	RAM PRAKASH	BANK TRANSFER	15193	0.00	76.90	6152	0	0	2871	0	0	0	0	65	0	0	801
18	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		YESB0001078	18456	14.00	0.00	0	0	0	0	0	0	0	8613	0	0	0	7812
				14.00													
0898	HARISH CHANDER JOSHI	Indusind Bank	100162145528	0.00	18456.00	12304	0	0	11484	0	0	0	0	1378	0	93	0
	JAGDISH CHANDER JOSHI	BANK TRANSFER	014048	0.00	76.90	6152	0	0	5742	0	0	0	0	130	0	0	1601
19	01-Apr-2023	158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		INDB0001394	18456	28.00	0.00	0	0	0	0	0	0	0	17226	0	0	0	15625
				28.00													
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	18456.00	12304	0	0	3281	0	0	0	0	394	0	27	0
	MOHAN LAL	BANK TRANSFER	13740	0.00	76.90	6152	0	0	1641	0	0	0	0	37	0	0	458
20	01-Apr-2023	0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		IBKL0000268	18456	8.00	0.00	0	0	0	0	0	0	0	4922	0	0	0	4464
				8.00													
0900	JAVAHAR SAHANI	ALLAHABAD BANK	100749714679	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	SUKHDEV SAHNI	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
21	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		IDIB000S757	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0901	KAMAL PARSHAD	Indusind Bank	101502811375	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	TEK PARSHAD	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
22	01-Apr-2023	157428437316	2018545664	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		INDB0001394	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
3999	KISHAN SINGH RAWAT	PUNJAB AND SIND I	100819704727	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	DEEVAN SINGH	BANK TRANSFER	13632	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
23	08-Mar-2025	07041000022378	2213026668	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		PSIB0000704	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
3697	KULDEEP	Indian Overseas Bank	101786962692	0.00	18456.00	12304	0	0	2871	0	0	0	0	345	0	23	0
	VISHUN DAYAL	BANK TRANSFER	13248	0.00	76.90	6152	0	0	1435	0	0	0	0	33	0	0	401
24	21-Dec-2024	226301000008572	1327679571	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		IOBA0002263	18456	7.00	0.00	0	0	0	0	0	0	0	4306	0	0	0	3905
				7.00													
4180	KULDEEP SINGH	KOTAK MAHINDRA	101093705235	0.00	18456.00	12304	0	0	5332	0	0	0	0	640	0	43	0
	SURAJ PAL SINGH	BANK TRANSFER	13866	0.00	76.90	6152	0	0	2666	0	0	0	0	60	0	0	743
25	18-Apr-2025	3548266471	1327904675	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		KKBK0000203	18456	13.00	0.00	0	0	0	0	0	0	0	7998	0	0	0	7255
				13.00													
3577	LAJJARAM	Punjab National Bank	101183386315	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	MANSINGH	BANK TRANSFER	13186	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
26	01-Dec-2024	1846000102296452	1327649061	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		PUNB0184600	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													

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						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
1979	MADHAB GAUTAM	YES BANK.	102017053973	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	PUNARAM GAUTAM	BANK TRANSFER	11747	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	08-Nov-2023	075799500019825	1326856437	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
27		YESB0000757	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0904	MAHENDRA SINGH 2	Punjab National Bank	100992570789	0.00	18456.00	12304	0	0	7382	0	0	0	0	886	0	60	0
	BALVIR SINGH	BANK TRANSFER	0	0.00	76.90	6152	0	0	3691	0	0	0	0	84	0	0	1030
	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
28		PUNB0799600	18456	18.00	0.00	0	0	0	0	0	0	0	11073	0	0	0	10043
				18.00													
0572	MAHESH SINGH	UNION BANK OF IN	101296279569	0.00	18456.00	12304	0	0	11894	0	0	0	0	1427	0	97	0
	GOPAL SINGH	BANK TRANSFER	13261	0.00	76.90	6152	0	0	5947	0	0	0	0	134	0	0	1658
	14-Dec-2024	307802010880637	1326237764	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
29		UBIN0530786	18456	29.00	0.00	0	0	0	0	0	0	0	17841	0	0	0	16183
				29.00													
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	18456.00	12304	0	0	9433	0	0	0	0	1132	0	77	0
	GIRISH KUMAR ARYA	BANK TRANSFER	0	0.00	76.90	6152	0	0	4717	0	0	0	0	107	0	0	1316
	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
30		CBIN0283498	18456	23.00	0.00	0	0	0	0	0	0	0	14150	0	0	0	12834
				23.00													
0907	MANOJ KUMAR	IDBI BANK.	101093705469	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	JHAGA NAND	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
31		IBKL0000268	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
3166	MD AARJU	Indusind Bank	102117759283	0.00	18456.00	12304	0	0	8613	0	0	0	0	1034	0	70	0
	MD ISRAEL	BANK TRANSFER	13851	0.00	76.90	6152	0	0	4306	0	0	0	0	97	0	0	1201
	12-Apr-2024	100242754805	1327503625	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
32		INDB0000447	18456	21.00	0.00	0	0	0	0	0	0	0	12919	0	0	0	11718
				21.00													
0908	MOHAN SINGH	Indusind Bank	101335810805	0.00	18456.00	12304	0	0	11074	0	0	0	0	1329	0	90	0
	KISHAN SINGH	BANK TRANSFER	12979	0.00	76.90	6152	0	0	5537	0	0	0	0	125	0	0	1544
	04-Oct-2024	158510864304	2018520879	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
33		INDB0001394	18456	27.00	0.00	0	0	0	0	0	0	0	16611	0	0	0	15067
				27.00													
0909	MUKESH PASWAN	Indusind Bank	101180273308	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	DOMAN PASWAN	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
34		INDB0001394	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
3610	NANDAN SINGH	STATE BANK OF IN	102152028951	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	KESHAR SINGH	BANK TRANSFER	13191	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	19-Dec-2024	39413043721	1327663550	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
35		SBIN0004688	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month April 2025

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	18456.00	12304	0	0	8613	0	0	0	0	1034	0	70	0
	KASHI RAM	BANK TRANSFER	10773	0.00	76.90	6152	0	0	4306	0	0	0	0	97	0	0	1201
36	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		INDB0001394	18456	21.00	0.00	0	0	0	0	0	0	0	12919	0	0	0	11718
				21.00													
1650	NEERAJ SRIVASTAVA	Indian Overseas Bank	101219558038	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	PARMOD SRIVASTAVA	BANK TRANSFER	11453	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
37	01-Aug-2023	21140100009882	1326707308	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		IOBA0002114	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0911	NIROO	RATNAKAR BANK I	101773439512	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	RAMAPRKASH	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
38	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		RATN0000295	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	18456.00	12304	0	0	6562	0	0	0	0	787	0	53	0
	DHAN SINGH	BANK TRANSFER	0	0.00	76.90	6152	0	0	3281	0	0	0	0	74	0	0	914
39	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		IBKL0000268	18456	16.00	0.00	0	0	0	0	0	0	0	9843	0	0	0	8929
				16.00													
0913	PAPPU KUMAR	IDBI BANK.	101235685638	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	LAXMI DAS	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
40	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		IBKL0001067	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
2809	PINTEU	BANK OF INDIA.	102088375098	0.00	18456.00	12304	0	0	10663	0	0	0	0	1280	0	87	0
	MAHENDAR SINGH	BANK TRANSFER	12504	0.00	76.90	6152	0	0	5332	0	0	0	0	120	0	0	1487
41	10-Jun-2024	726918210012659	1327301247	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		BKID0007269	18456	26.00	0.00	0	0	0	0	0	0	0	15995	0	0	0	14508
				26.00													
0914	PRADEEP KUMAR	YES BANK.	101342867224	0.00	18456.00	12304	0	0	11074	0	0	0	0	1329	0	90	0
	JAYPRAKASH	BANK TRANSFER	0	0.00	76.90	6152	0	0	5537	0	0	0	0	125	0	0	1544
42	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		YESB0000655	18456	27.00	0.00	0	0	0	0	0	0	0	16611	0	0	0	15067
				27.00													
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	HRUDAYA KUMAR DHAL	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
43	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		KKBK0004587	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0916	PRADEEP YADAV	HDFC BANK LTD.	101540226724	0.00	18456.00	12304	0	0	11074	0	0	0	0	1329	0	90	0
	GABBAR SINGH BHOODA	BANK TRANSFER	10778	0.00	76.90	6152	0	0	5537	0	0	0	0	125	0	0	1544
44	14-Dec-2024	50100479168102	2018583858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
		HDFC0001896	18456	27.00	0.00	0	0	0	0	0	0	0	16611	0	0	0	15067
				27.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month April 2025

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
0917	RABINDER KUMAR	UNION BANK OF IN	101667979801	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	ILAMA CHND	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
45		UBIN0912824	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0919	RAJESH	Canara Bank Ltd.	101756691523	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	RAMESH CHANDRA	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	110190960931	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
46		CNRB0000307	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0921	RAMLAL RAM	Indusind Bank	101264571884	0.00	18456.00	12304	0	0	11074	0	0	0	0	1329	0	90	0
	MUSAFIR RAM	BANK TRANSFER	0	0.00	76.90	6152	0	0	5537	0	0	0	0	125	0	0	1544
	01-Apr-2023	158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1544
47		INDB0001394	18456	27.00	0.00	0	0	0	0	0	0	0	16611	0	0	0	15067
				27.00													
0923	SABAR SINGH	YES BANK.	100325313648	0.00	18456.00	12304	0	0	8613	0	0	0	0	1034	0	70	0
	MASTAN SINGH	BANK TRANSFER	0	0.00	76.90	6152	0	0	4306	0	0	0	0	97	0	0	1201
	01-Apr-2023	006699500031070	2005558710	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1201
48		YESB0000066	18456	21.00	0.00	0	0	0	0	0	0	0	12919	0	0	0	11718
				21.00													
0924	SANDEEP 1	Canara Bank Ltd.	101590596964	0.00	18456.00	12304	0	0	5742	0	0	0	0	689	0	47	0
	KAMAL KUMAR	BANK TRANSFER	0	0.00	76.90	6152	0	0	2871	0	0	0	0	65	0	0	801
	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	801
49		CNRB0005866	18456	14.00	0.00	0	0	0	0	0	0	0	8613	0	0	0	7812
				14.00													
0925	SANDEEP 2	STATE BANK OF IN	101141685973	0.00	18456.00	12304	0	0	11894	0	0	0	0	1427	0	97	0
	NARESH	BANK TRANSFER	0	0.00	76.90	6152	0	0	5947	0	0	0	0	134	0	0	1658
	01-Apr-2023	40091630776	2018224982	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1658
50		SBIN0004838	18456	29.00	0.00	0	0	0	0	0	0	0	17841	0	0	0	16183
				29.00													
0926	SANDEEP SINGH	BANK OF BARODA.	100434641055	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	JALAM SINGH	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	00950100017710	2018352489	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
51		BARB0CONNAU	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
4000	SANJAY KUMAR	BANK OF INDIA.	102181012471	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	RAJMANI	BANK TRANSFER	13633	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	05-Mar-2025	703218210005664	1327827468	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	1715
52		BKID0007030	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
2808	SANTOSH RAJAK	UNION BANK OF IN	100337379757	0.00	18456.00	12304	0	0	6152	0	0	0	0	738	0	50	0
	UPENDRA BAITHA	BANK TRANSFER	13852	0.00	76.90	6152	0	0	3076	0	0	0	0	70	0	0	858
	16-Apr-2025	520101200068438	1327301185	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	858
53		UBIN0907308	18456	15.00	0.00	0	0	0	0	0	0	0	9228	0	0	0	8370
				15.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOFF	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
0927	SHANKAR SAHIS	Indian Overseas Bank	101735876031	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	GOLAK SAHIS	BANK TRANSFER	13441	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	03-Jan-2025	054301000126168	2018485116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
54		IOBA0000543	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0928	SHIVA	IDBI BANK.	101093706145	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	BHOJ BAHADUR	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	0268104000103220	2018025142	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
55		IBKL0000268	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0929	SHYAM	Indusind Bank	101272992825	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	BEER SINGH	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	100161776162	2018664964	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
56		INDB0000005	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0930	SIDHARATH	INDIAN BANK.	100984981073	0.00	18456.00	12304	0	0	11484	0	0	0	0	1378	0	93	0
	PURAN CHAND	BANK TRANSFER	13184	0.00	76.90	6152	0	0	5742	0	0	0	0	130	0	0	1601
	17-Dec-2024	6196402033	1327649658	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
57		IDIB000M102	18456	28.00	0.00	0	0	0	0	0	0	0	17226	0	0	0	15625
				28.00													
0931	SUBHASH	Indusind Bank	100553404984	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	RAM BHUL SINGH	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	159990102667	2018471510	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
58		INDB0001394	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0932	SUMIT KUMAR	Punjab National Bank	101187936112	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	MUKESH KUMAR	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	1834000100324280	2018786369	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
59		PUNB0183400	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0935	SUNIL KUMAR	Central Bank Of India	101370290118	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	RAM SWROOP	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	2269471708	2018352493	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
60		CBIN0281562	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0934	SUNIL PASWAN	Indusind Bank	101728555138	0.00	18456.00	12304	0	0	4101	0	0	0	0	492	0	33	0
	DAMODAR PASWAN	BANK TRANSFER	0	0.00	76.90	6152	0	0	2051	0	0	0	0	47	0	0	572
	01-Apr-2023	151525031959	2018352501	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
61		INDB0001394	18456	10.00	0.00	0	0	0	0	0	0	0	6152	0	0	0	5580
				10.00													
3598	SURENDRA SINGH	YES BANK.	102154358711	0.00	18456.00	12304	0	0	10663	0	0	0	0	1280	0	87	0
	GOVIND SINGH	BANK TRANSFER	13246	0.00	76.90	6152	0	0	5332	0	0	0	0	120	0	0	1487
	06-Dec-2024	011899500103603	1327675603	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
62		YESB0000118	18456	26.00	0.00	0	0	0	0	0	0	0	15995	0	0	0	14508
				26.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

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EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
2217	VIKAS KUMAR	YES BANK.	101485951171	0.00	18456.00	12304	0	0	11894	0	0	0	0	1427	0	97	0
	RAKSHPAL SINGH	BANK TRANSFER	13263	0.00	76.90	6152	0	0	5947	0	0	0	0	134	0	0	1658
	20-Dec-2024	011899500106965	1326981768	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16183
63		YESB0000118	18456	29.00	0.00	0	0	0	0	0	0	0	17841	0	0	0	16183
				29.00													
0936	VINOD KUMAR	YES BANK.	101892430236	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	YED RAM	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	016691900007992	2018868044	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741
64		YESB0000166	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0938	VIVEK VERMA	UNION BANK OF IN	101159160255	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	RADHEY SHYAM	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	705302010006091	2018352469	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741
65		UBIN0570532	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
KST			Total :	1426.00	1015080.00				584852	0	0	0	0	70170	0	4755	0
					4229.50				292427	0	0	0	0	6607	0	0	81532
					0.00				0	0	0	0	0	0	0	0	
			1015080		0.00				0	0	0		877279	0	0	0	795747
2066	PRIYANKA KUMARI	YES BANK.	102026839266	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	MUNNA DAS	BANK TRANSFER	11859	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	21-Dec-2023	051799500004094	1326921941	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741
66		YESB0000517	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
HOUSE LADY			Total :	30.00	18456.00				12304	0	0	0	0	1476	0	100	0
					76.90				6152	0	0	0	0	139	0	0	1715
					0.00				0	0	0	0	0	0	0	0	
			18456		0.00				0	0	0		18456	0	0	0	16741
0950	BANTI	BANK OF BARODA.	101342773113	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	MALKHAN SINGH	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741
67		BARB0DBPATP	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
1686	BIDHAN MONDAL	YES BANK.	101988708284	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	UMAPADA MONDAL	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	19-Aug-2023	010599500017796	1326708068	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741
68		YESB0000105	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
1953	JAGDISH PASWAN	Punjab National Bank	101404634661	0.00	18456.00	12304	0	0	6152	0	0	0	0	738	0	50	0
	CHHABILA PASWAN	BANK TRANSFER	11725	0.00	76.90	6152	0	0	3076	0	0	0	0	70	0	0	858
	01-Nov-2023	12002122003531	1326837238	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	8370
69		PUNB0139900	18456	15.00	0.00	0	0	0	0	0	0	0	9228	0	0	0	8370
				15.00													

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month April 2025

EmpCode	Employee Name	Bank Name	UAN No.	EL	OTRate	Rate			Earning				Deduction			ITax	Salary Status with Signature
						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt.	PFArrear	PF	Adv.		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt.	OthArrear	ESI	Uni.	Acmd	Tot Ded
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OT Day	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary
		IFSC Code	SalRate	PDays	OT Hrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Maint.	
1973	PRAMOD	YES BANK.	102016592883	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	SHIV PAL	BANK TRANSFER	11745	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Nov-2023	011899500094860	1326852832	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
70		YESB0000118	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
0954	VEERI SINGH	INDIAN BANK.	101620058668	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0
	RAM SINGH	BANK TRANSFER	0	0.00	76.90	6152	0	0	6152	0	0	0	0	139	0	0	1715
	01-Apr-2023	0894104000085533	2018867943	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
71		IBKL0000894	18456	30.00	0.00	0	0	0	0	0	0	0	18456	0	0	0	16741
				30.00													
FACADE CLEANER				Total :	135.00	92280.00			55368	0	0	0	0	6642	0	450	0
						384.50			27684	0	0	0	0	626	0	0	7718
						0.00			0	0	0	0	0	0	0	0	0
					92280	0.00			0	0	0	0	83052	0	0	0	75334
Grand Total :				1882.00	1310376.00				771873	0	0	0	0	92606	0	6275	0
						5459.90			385937	0	0	0	0	8720	0	0	107601
						0.00			0	0	0	0	0	0	0	0	0
					1310376	0.00			0	0	0	0	1157810	0	0	0	1050209