

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month May 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.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHrRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt	OthArrear	LWF	Fine	DocDed	Net Salary	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	PTax	OthDed	Insurance		
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity							
0884	BALBIR SINGH	INDIAN BANK.	101360529294	0.00	18456.00	12304	0	0	6350	0	0	0	0	762	0	52	0	
	KEDAR SINGH	BANK TRANSFER	10779	0.00	74.42	6152	0	0	3175	0	0	0	0	72	0	0	886	
1	01-Apr-2023	0268104000104111	2018664334	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		IBKL0000268	18456	16.00	0.00	0	0	0	0	0	0		9525	0	0	0	8639	
				16.00														
4078	JIWAN KUMAR KHATUA	Canara Bank Ltd.	101779286064	0.00	18456.00	12304	0	0	8335	0	0	0	0	1000	0	68	0	
	BHASKAR KHATUA	BANK TRANSFER	13750	0.00	74.42	6152	0	0	4167	0	0	0	0	94	0	0	1162	
2	01-Apr-2025	1676101024058	1327859769	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		CNRB0001676	18456	21.00	0.00	0	0	0	0	0	0		12502	0	0	0	11340	
				21.00														
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	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
3	01-Apr-2023	309012089873	2018170895	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		RATN0000100	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
4079	MANISH	STATE BANK OF IN	100940283463	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	JAI PRAKASH	BANK TRANSFER	13755	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	1660	
4	01-Apr-2025	55151527752	1327862561	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		STBP0000004	18456	30.00	0.00	0	0	0	0	0	0		17861	0	0	0	16201	
				30.00														
0944	NANDA BALLABH	YES BANK.	100249275988	0.00	18456.00	12304	0	0	7938	0	0	0	0	953	0	65	0	
	GOPAL DUTT	BANK TRANSFER	10790	0.00	74.42	6152	0	0	3969	0	0	0	0	90	0	0	1108	
5	01-Apr-2023	006699500031100	2018786286	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		YESB0000066	18456	20.00	0.00	0	0	0	0	0	0		11907	0	0	0	10799	
				20.00														
0945	PAWAN KUMAR	STATE BANK OF IN	101261994325	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	LALLA PAL	BANK TRANSFER	10785	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	1660	
6	01-Apr-2023	42267682656	2017869671	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		SBIN0016722	18456	30.00	0.00	0	0	0	0	0	0		17861	0	0	0	16201	
				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	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
7	01-Feb-2025	744902120000013	1327793618	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		UBIN0574490	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
3596	RAM NARESH	Central Bank Of India	102017737640	0.00	18456.00	12304	0	0	4366	0	0	0	0	524	0	35	0	
	CHANDRAPRAKASH	BANK TRANSFER	13185	0.00	74.42	6152	0	0	2183	0	0	0	0	50	0	0	609	
8	18-Dec-2024	3675209505	1327649101	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		CBIN0281822	18456	11.00	0.00	0	0	0	0	0	0		6549	0	0	0	5940	
				11.00														
3387	SANTOSH KUMAR MAHA	Punjab National Bank	101523333023	0.00	18456.00	12304	0	0	7144	0	0	0	0	857	0	58	0	
	BALIRAM MAHTO	BANK TRANSFER	13130	0.00	74.42	6152	0	0	3572	0	0	0	0	81	0	0	996	
9	09-Nov-2024	3342001700031369	1327625421	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		PUNB0334200	18456	18.00	0.00	0	0	0	0	0	0		10716	0	0	0	9720	
				18.00														
4208	SUNIL	UNION BANK OF IN	100956373966	0.00	18456.00	12304	0	0	5160	0	0	0	0	619	0	42	0	
	HIRAE	BANK TRANSFER	13889	0.00	74.42	6152	0	0	2580	0	0	0	0	59	0	0	720	
10	19-May-2025	520441028281016	1327936661	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
		UBIN0904945	18456	13.00	0.00	0	0	0	0	0	0		7740	0	0	0	7020	
				13.00														

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Wages Register for the month May 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.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Insurance		
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	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
11	01-Apr-2021	30017845142	2018352466	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		SBIN0006816	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
HOUSE BOY				Total :	252.00	203016.00			100019	0	0	0	0	12001	0	814	0	
						818.62			50010	0	0	0	0	1131	0	0	13946	
						0.00			0	0	0	0	0	0	0	0	136083	
			203016		0.00	0			0	0	0		150029	0	0	0	136083	
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	10786	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
12	01-Apr-2023	45248100024059	2018748554	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		BARB0CHANAK	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
0890	DEEN DAYAL	YES BANK.	101902774741	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	AMAN SINGH	BANK TRANSFER	10804	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
13	01-Apr-2023	059791900005851	2018896460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		YESB0000597	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
4176	DHEEREE SINGH	NONE	101510217741	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	RAM SINGH	CASH	13867	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
14	10-Apr-2025	0	1327904721	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		0	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
0889	DILEEP YADAV	IDBI BANK.	101093704583	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	NEM SINGH	BANK TRANSFER	13942	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
15	02-May-2025	0268104000124546	2018352456	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		IBKL0000268	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
0892	DINESH SINGH KOTWAL	UNION BANK OF IN	101320796082	0.00	18456.00	12304	0	0	11510	0	0	0	0	1381	0	94	0	
	BHUPAL SINGH	BANK TRANSFER	12855	0.00	74.42	6152	0	0	5755	0	0	0	0	130	0	0	1605	
16	11-Sep-2024	307802010881468	2018385811	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15660	
		UBIN0530786	18456	29.00	0.00	0	0	0	0	0	0		17265	0	0	0	15660	
				29.00														
0893	GABAR SINGH	IDBI BANK.	101093704651	0.00	18456.00	12304	0	0	9923	0	0	0	0	1191	0	81	0	
	MAAN SINGH	BANK TRANSFER	11441	0.00	74.42	6152	0	0	4961	0	0	0	0	112	0	0	1384	
17	01-Apr-2023	0268104000103190	2018170925	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13500	
		IBKL0000268	18456	25.00	0.00	0	0	0	0	0	0		14884	0	0	0	13500	
				25.00														
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	10801	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
18	01-Apr-2023	059791900003807	1326195694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		YESB0000597	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
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	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
19	01-Dec-2024	40138042130	2018250815	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		SBIN0050191	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														

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.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHrRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt	OthArrea	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Insurance		
0896	GOLU	YES BANK.	101931006869	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	RAM PRAKASH	BANK TRANSFER	15193	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	107891900015577	2018983588	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
20		YESB0001078	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
0898	HARISH CHANDER JOSHI	Indusind Bank	100162145528	0.00	18456.00	12304	0	0	11709	0	0	0	0	1405	0	95	0	
	JAGDISH CHANDER JOSHI	BANK TRANSFER	014048	0.00	74.42	6152	0	0	5854	0	0	0	0	132	0	0	1632	
	01-Apr-2023	158178837956	2018385867	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
21		INDB0001394	18456	29.50	0.00	0	0	0	0	0	0		17563	0	0	0	15931	
				29.50														
0899	JAGATPAL	IDBI BANK.	100568728880	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	MOHAN LAL	BANK TRANSFER	13740	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	1660	
	01-Apr-2023	0268104000103237	2018170907	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
22		IBKL0000268	18456	30.00	0.00	0	0	0	0	0	0		17861	0	0	0	16201	
				30.00														
0900	JAVAHAR SAHANI	ALLAHABAD BANK	100749714679	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	SUKHDEV SAHNI	BANK TRANSFER	10740	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	1660	
	01-Apr-2023	50360353191	2018008694	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
23		IDIB000S757	18456	30.00	0.00	0	0	0	0	0	0		17861	0	0	0	16201	
				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	10777	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	157428437316	2018545664	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
24		INDB0001394	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
3999	KISHAN SINGH RAWAT	PUNJAB AND SIND I	100819704727	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	DEEVAN SINGH	BANK TRANSFER	13632	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	1660	
	08-Mar-2025	07041000022378	2213026668	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
25		PSIB0000704	18456	30.00	0.00	0	0	0	0	0	0		17861	0	0	0	16201	
				30.00														
3697	KULDEEP	Indian Overseas Bank	101786962692	0.00	18456.00	12304	0	0	11113	0	0	0	0	1334	0	90	0	
	VISHUN DAYAL	BANK TRANSFER	13248	0.00	74.42	6152	0	0	5557	0	0	0	0	126	0	0	1550	
	21-Dec-2024	226301000008572	1327679571	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
26		IOBA0002263	18456	28.00	0.00	0	0	0	0	0	0		16670	0	0	0	15120	
				28.00														
4180	KULDEEP SINGH	KOTAK MAHINDRA	101093705235	0.00	18456.00	12304	0	0	10319	0	0	0	0	1238	0	84	0	
	SURAJ PAL SINGH	BANK TRANSFER	13866	0.00	74.42	6152	0	0	5160	0	0	0	0	117	0	0	1439	
	18-Apr-2025	3548266471	1327904675	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
27		KKBK0000203	18456	26.00	0.00	0	0	0	0	0	0		15479	0	0	0	14040	
				26.00														
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	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Dec-2024	1846000102296452	1327649061	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
28		PUNB0184600	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
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	74.42	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		
29		YESB0000757	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														

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Page: 4

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						Basic	OthAll	PerfAll	Basic	OthAll	PerfAll	OTDayAmt	PFArrear	PF	Adv.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrear	LWF	Fine	DocDed	Net Salary	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	PTax	OthDed	Insurance		
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity							
0904	MAHENDRA SINGH 2	Punjab National Bank	100992570789	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	BALVIR SINGH	BANK TRANSFER	10797	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
30	01-Apr-2023	7996000100099082	2018841317	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		PUNB0799600	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				31.00														
0572	MAHESH SINGH	UNION BANK OF IN	101296279569	0.00	18456.00	12304	0	0	7938	0	0	0	0	953	0	65	0	
	GOPAL SINGH	BANK TRANSFER	13261	0.00	74.42	6152	0	0	3969	0	0	0	0	90	0	0	1108	
31	14-Dec-2024	307802010880637	1326237764	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10799	
		UBIN0530786	18456	20.00	0.00	0	0	0	0	0	0		11907	0	0	0		
				20.00														
0905	MANISH KUMAR ARYA	Central Bank Of India	101837146254	0.00	18456.00	12304	0	0	9526	0	0	0	0	1143	0	77	0	
	GIRISH KUMAR ARYA	BANK TRANSFER	10789	0.00	74.42	6152	0	0	4763	0	0	0	0	108	0	0	1328	
32	01-Apr-2023	3797036801	2018710220	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	12961	
		CBIN0283498	18456	24.00	0.00	0	0	0	0	0	0		14289	0	0	0		
				24.00														
0907	MANOJ KUMAR	IDBI BANK.	101093705469	0.00	18456.00	12304	0	0	9923	0	0	0	0	1191	0	81	0	
	JHAGA NAND	BANK TRANSFER	10753	0.00	74.42	6152	0	0	4961	0	0	0	0	112	0	0	1384	
33	01-Apr-2023	0268104000103527	2018250809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13500	
		IBKL0000268	18456	25.00	0.00	0	0	0	0	0	0		14884	0	0	0		
				25.00														
3166	MD AARJU	Indusind Bank	102117759283	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MD ISRAEL	BANK TRANSFER	13851	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
34	12-Apr-2024	100242754805	1327503625	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		INDB0000447	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				31.00														
0908	MOHAN SINGH	Indusind Bank	101335810805	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	KISHAN SINGH	BANK TRANSFER	12979	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
35	04-Oct-2024	158510864304	2018520879	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		INDB0001394	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				31.00														
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	10756	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
36	01-Apr-2023	159711056839	2018352460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		INDB0001394	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				31.00														
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	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
37	19-Dec-2024	39413043721	1327663550	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		SBIN0004688	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				31.00														
0910	NARESH KUMAR	Indusind Bank	101451624602	0.00	18456.00	12304	0	0	10716	0	0	0	0	1286	0	87	0	
	KASHI RAM	BANK TRANSFER	10773	0.00	74.42	6152	0	0	5358	0	0	0	0	121	0	0	1494	
38	01-Apr-2023	159971916254	2018352505	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	14580	
		INDB0001394	18456	27.00	0.00	0	0	0	0	0	0		16074	0	0	0		
				27.00														
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	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
39	01-Aug-2023	211401000009882	1326707308	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		IOBA0002114	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0		
				31.00														

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month May 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.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHrRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt	OthArrea	LWF	Fine	DocDed	Net Salary	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	PTax	OthDed	Insurance		
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity							
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	10769	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
40	01-Apr-2023	309013964748	2018385858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		RATN0000295	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
0912	PAN SINGH RAWAT	IDBI BANK.	101427499213	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	DHAN SINGH	BANK TRANSFER	10742	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	1660	
41	01-Apr-2023	0268104000103442	2018024934	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16201	
		IBKL0000268	18456	30.00	0.00	0	0	0	0	0	0		17861	0	0	0	16201	
				30.00														
0913	PAPPU KUMAR	IDBI BANK.	101235685638	0.00	18456.00	12304	0	0	8732	0	0	0	0	1048	0	71	0	
	LAXMI DAS	BANK TRANSFER	10744	0.00	74.42	6152	0	0	4366	0	0	0	0	99	0	0	1218	
42	01-Apr-2023	0268104000084899	2018170884	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11880	
		IBKL0001067	18456	22.00	0.00	0	0	0	0	0	0		13098	0	0	0	11880	
				22.00														
2809	PINTEU	BANK OF INDIA.	102088375098	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MAHENDAR SINGH	BANK TRANSFER	12504	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
43	10-Jun-2024	726918210012659	1327301247	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		BKID0007269	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
0914	PRADEEP KUMAR	YES BANK.	101342867224	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	JAYPRAKASH	BANK TRANSFER	10807	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
44	01-Apr-2023	065591900004489	2018508579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		YESB0000655	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
0915	PRADEEP KUMAR DHALL	KOTAK MAHINDRA	100671631848	0.00	18456.00	12304	0	0	7938	0	0	0	0	953	0	65	0	
	HRUDAYA KUMAR DHAL	BANK TRANSFER	10748	0.00	74.42	6152	0	0	3969	0	0	0	0	90	0	0	1108	
45	01-Apr-2023	5145395417	2018170940	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	10799	
		KKBK0004587	18456	20.00	0.00	0	0	0	0	0	0		11907	0	0	0	10799	
				20.00														
0916	PRADEEP YADAV	Canara Bank Ltd.	101540226724	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	GABBAR SINGH BHOODA	BANK TRANSFER	10778	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
46	14-Dec-2024	110097249298	2018583858	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		CNRB0000307	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
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	10760	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
47	01-Apr-2023	575702010003717	2018352483	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		UBIN0912824	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
0919	RAJESH	Canara Bank Ltd.	101756691523	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	RAMESH CHANDRA	BANK TRANSFER	10776	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	1660	
48	01-Apr-2023	110190960931	2018517570	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16201	
		CNRB0000307	18456	30.00	0.00	0	0	0	0	0	0		17861	0	0	0	16201	
				30.00														
0921	RAMLAL RAM	Indusind Bank	101264571884	0.00	18456.00	12304	0	0	8335	0	0	0	0	1000	0	68	0	
	MUSAFIR RAM	BANK TRANSFER	10763	0.00	74.42	6152	0	0	4167	0	0	0	0	94	0	0	1162	
49	01-Apr-2023	158447372365	2018352497	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	11340	
		INDB0001394	18456	21.00	0.00	0	0	0	0	0	0		12502	0	0	0	11340	
				21.00														

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month May 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.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHrRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Insurance		
0923	SABAR SINGH	YES BANK.	100325313648	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	MASTAN SINGH	BANK TRANSFER	10795	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	01-Apr-2023	006699500031070	2005558710	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
50		YESB0000066	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
0924	SANDEEP 1	Canara Bank Ltd.	101590596964	0.00	18456.00	12304	0	0	10319	0	0	0	0	1238	0	84	0	
	KAMAL KUMAR	BANK TRANSFER	10743	0.00	74.42	6152	0	0	5160	0	0	0	0	117	0	0	1439	
	01-Apr-2023	5866101008571	2018170663	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
51		CNRB0005866	18456	26.00	0.00	0	0	0	0	0	0		15479	0	0	0	14040	
				26.00														
0925	SANDEEP 2	STATE BANK OF IN	101141685973	0.00	18456.00	12304	0	0	11113	0	0	0	0	1334	0	90	0	
	NARESH	BANK TRANSFER	11003	0.00	74.42	6152	0	0	5557	0	0	0	0	126	0	0	1550	
	01-Apr-2023	40091630776	2018224982	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
52		SBIN0004838	18456	28.00	0.00	0	0	0	0	0	0		16670	0	0	0	15120	
				28.00														
0926	SANDEEP SINGH	BANK OF BARODA.	100434641055	0.00	18456.00	12304	0	0	8335	0	0	0	0	1000	0	68	0	
	JALAM SINGH	BANK TRANSFER	10761	0.00	74.42	6152	0	0	4167	0	0	0	0	94	0	0	1162	
	01-Apr-2023	00950100017710	2018352489	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
53		BARB0CONNAU	18456	21.00	0.00	0	0	0	0	0	0		12502	0	0	0	11340	
				21.00														
4000	SANJAY KUMAR	BANK OF INDIA.	102181012471	0.00	18456.00	12304	0	0	11510	0	0	0	0	1381	0	94	0	
	RAJMANI	BANK TRANSFER	13633	0.00	74.42	6152	0	0	5755	0	0	0	0	130	0	0	1605	
	05-Mar-2025	703218210005664	1327827468	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
54		BKID0007030	18456	29.00	0.00	0	0	0	0	0	0		17265	0	0	0	15660	
				29.00														
2808	SANTOSH RAJAK	UNION BANK OF IN	100337379757	0.00	18456.00	12304	0	0	12304	0	0	0	0	1476	0	100	0	
	UPENDRA BAITHA	BANK TRANSFER	13852	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
	16-Apr-2025	520101200068438	1327301185	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
55		UBIN0907308	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
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	74.42	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		
56		IOBA0000543	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
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	10741	0.00	74.42	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		
57		IBKL0000268	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
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	10780	0.00	74.42	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		
58		INDB0000005	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
0930	SIDHARATH	INDIAN BANK.	100984981073	0.00	18456.00	12304	0	0	9129	0	0	0	0	1095	0	74	0	
	PURAN CHAND	BANK TRANSFER	13184	0.00	74.42	6152	0	0	4564	0	0	0	0	103	0	0	1272	
	17-Dec-2024	6196402033	1327649658	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
59		IDIB000M102	18456	23.00	0.00	0	0	0	0	0	0		13693	0	0	0	12421	
				23.00														

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month May 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.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTDayAmt	OthArrear	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Insurance		
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	10772	0.00	74.42	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	
60		INDB0001394	18456	31.00	0.00	0	0	0	0	0	0	18456	0	0	0	0	16741	
				31.00														
0932	SUMIT KUMAR	Punjab National Bank	101187936112	0.00	18456.00	12304	0	0	11510	0	0	0	0	1381	0	94	0	
	MUKESH KUMAR	BANK TRANSFER	10791	0.00	74.42	6152	0	0	5755	0	0	0	0	130	0	0	1605	
	01-Apr-2023	1834000100324280	2018786369	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
61		PUNB0183400	18456	29.00	0.00	0	0	0	0	0	0	17265	0	0	0	0	15660	
				29.00														
0935	SUNIL KUMAR	Central Bank Of India	101370290118	0.00	18456.00	12304	0	0	4763	0	0	0	0	572	0	39	0	
	RAM SWROOP	BANK TRANSFER	10762	0.00	74.42	6152	0	0	2381	0	0	0	0	54	0	0	665	
	01-Apr-2023	2269471708	2018352493	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
62		CBIN0281562	18456	12.00	0.00	0	0	0	0	0	0	7144	0	0	0	0	6479	
				12.00														
0934	SUNIL PASWAN	Indusind Bank	101728555138	0.00	18456.00	12304	0	0	8732	0	0	0	0	1048	0	71	0	
	DAMODAR PASWAN	BANK TRANSFER	10765	0.00	74.42	6152	0	0	4366	0	0	0	0	99	0	0	1218	
	01-Apr-2023	151525031959	2018352501	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
63		INDB0001394	18456	22.00	0.00	0	0	0	0	0	0	13098	0	0	0	0	11880	
				22.00														
3598	SURENDRA SINGH	YES BANK.	102154358711	0.00	18456.00	12304	0	0	11113	0	0	0	0	1334	7728	90	0	
	GOVIND SINGH	BANK TRANSFER	13246	0.00	74.42	6152	0	0	5557	0	0	0	0	126	0	0	9278	
	06-Dec-2024	011899500103603	1327675603	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
64		YESB0000118	18456	28.00	0.00	0	0	0	0	0	0	16670	0	0	0	0	7392	
				28.00														
2217	VIKAS KUMAR	YES BANK.	101485951171	0.00	18456.00	12304	0	0	11510	0	0	0	0	1381	0	94	0	
	RAKSHPAL SINGH	BANK TRANSFER	13263	0.00	74.42	6152	0	0	5755	0	0	0	0	130	0	0	1605	
	20-Dec-2024	011899500106965	1326981768	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
65		YESB0000118	18456	29.00	0.00	0	0	0	0	0	0	17265	0	0	0	0	15660	
				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	10798	0.00	74.42	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	0	
66		YESB0000166	18456	31.00	0.00	0	0	0	0	0	0	18456	0	0	0	0	16741	
				31.00														
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	10758	0.00	74.42	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	0	
67		UBIN0570532	18456	31.00	0.00	0	0	0	0	0	0	18456	0	0	0	0	16741	
				31.00														
KST			Total :	1592.50	1033536.00				632067	0	0	0	0	75836	7728	5141	0	
					4167.52				316035	0	0	0	0	7141	0	0	95846	
					0.00				0	0	0	0	0	0	0	0	0	
					0.00				0	0	0	948102	0	0	0	0	852256	
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	74.42	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	0	
68		YESB0000517	18456	31.00	0.00	0	0	0	0	0	0	18456	0	0	0	0	16741	
				31.00														
HOUSE LADY			Total :	31.00	18456.00				12304	0	0	0	0	1476	0	100	0	
					74.42				6152	0	0	0	0	139	0	0	1715	
					0.00				0	0	0	0	0	0	0	0	0	
					0.00				0	0	0	18456	0	0	0	0	16741	

Nature Of Work and Location - KITCHEN STEWARDING,DELHI

Wages Register for the month May 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.	Food		
ClientEmpC	Father's Name	Pay Mode	PF No.	Absent	OTHrRate	Hra	SplAll	Leave	Hra	SplAll	Leave	OTHrsAmt	OthArrea	ESI	Uni.	Acmd	Tot Ded	
Sr. No.	DOJ	Acc/Card No.	ESI No.	WOff	OTDay	Conv	EduAll	Bonus	Conv	EduAll	Bonus	Adj/Incent	Gross	LWF	Fine	DocDed	Net Salary	
		IFSC Code	SalRate	PDays	OTHrs	FoodAll	SkillAll	Gratuity	FoodAll	SkillAll	Gratuity			PTax	OthDed	Insurance		
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	10809	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
69	01-Apr-2023	73338100001881	2018991116	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		BARB0DBPATP	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
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	11460	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
70	19-Aug-2023	010599500017796	1326708068	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		YESB0000105	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
1953	JAGDISH PASWAN	Punjab National Bank	101404634661	0.00	18456.00	12304	0	0	11510	0	0	0	0	1381	0	94	0	
	CHHABILA PASWAN	BANK TRANSFER	11725	0.00	74.42	6152	0	0	5755	0	0	0	0	130	0	0	1605	
71	01-Nov-2023	12002122003531	1326837238	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	15660	
		PUNB0139900	18456	29.00	0.00	0	0	0	0	0	0		17265	0	0	0	15660	
				29.00														
1973	PRAMOD	YES BANK.	102016592883	0.00	18456.00	12304	0	0	11907	0	0	0	0	1429	0	97	0	
	SHIV PAL	BANK TRANSFER	11745	0.00	74.42	6152	0	0	5954	0	0	0	0	134	0	0	1660	
72	01-Nov-2023	011899500094860	1326852832	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16201	
		YESB0000118	18456	30.00	0.00	0	0	0	0	0	0		17861	0	0	0	16201	
				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	10802	0.00	74.42	6152	0	0	6152	0	0	0	0	139	0	0	1715	
73	01-Apr-2023	0894104000085533	2018867943	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	16741	
		IBKL0000894	18456	31.00	0.00	0	0	0	0	0	0		18456	0	0	0	16741	
				31.00														
FACADE CLEANER				Total :	152.00	92280.00			60329	0	0	0	0	7238	0	491	0	
						372.10			30165	0	0	0	0	681	0	0	8410	
						0.00			0	0	0	0	0	0	0	0		
						92280			0	0	0		90494	0	0	0	82084	
Grand Total :				2027.50	1347288.00				804719	0	0	0	0	96551	7728	6546	0	
						5432.66			402362	0	0	0	0	9092	0	0	119917	
						0.00			0	0	0	0	0	0	0	0		
						1347288			0	0	0		1207081	0	0	0	1087164	