ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKETSEC.14,ROHINI,DELHI-110085.

Department Total of Salary / Wages for the month of July, 2019

Department Name :. **RING ROAD MALL**

Total Earning

BASIC	275235
H.R.A.	118453
CONVEY	0
SPL.ALL	0
LUN.ALL	0
ARREAR	0
ARREAR2	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	**393688**

Total Deduction

E.P.F.	33023
V.P.F.	0
E.S.I.C.	2969.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
PHONE	0
I.TAX	0
MISC 1	0
Total Deduction	**35992.00**
Net Payment	**357696.00**
Total Employee	**37**

Employer Contributions

Pension	22241
Difference	10782
E.S.I.C.	12795.00
E.S.I.C. on O.T.	0.00

ESIC Details

Total Employee	37.0
ESIC Wages	393688
ESIC Employee Share	2969.00
ESIC Employer Share	12795.00
Total Amount	**15764.00**

P.F. Details

Total Employee A/c - 01	37
Total Employee A/c - 10	36
Total Employee A/c - 21	37
Salary / Wages A/c - 01	275235
Salary / Wages A/c - 10	267016
Salary / Wages A/c - 21	275235
E.P.F. A/c - 01	33023
Pension A/c - 10	22241
Difference A/c - 01	10782
Administration A/c - 02	1376
E.D.L.I. A/c - 21	1376
Admn. EDLI A/c - 22	2
Total Amount	**68800**

ADVENTURE SECURITAS P.LTD.

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SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

RING ROAD MALL DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of July, 2019

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY D.Wage	SPL.ALL LUN.ALL **Total**	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY D.Wage	SPL.ALL LUN.ALL OT.AMT	ARREAR ARREAR MISC3 MISC4 **Total**	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. I.TAX MISC 1 **Total**	Pension Difference		
1 25892	ANIL SATBIR GUARD DL/CPM/26790/19756 2214542666	9800 4200 0 0.00	0 0 **14000**	25.50 4.00 0.00 0.00 0.00	0.00 0.00 1.50 **29.50**	9326 3997 0 0	0 0 0	0 0 0 0 **13323**	1119 100.00 0 0 **1219.00**	0 0 0 **1119.00**	777 342 **12104.00**		009411
2 25899	ANKIT KUMAR RAMVEER PAL GUARD DL/CPM/26790/19868 2214554656	9800 4200 0 0.00	0 0 **14000**	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 **26.00**	8219 3523 0 0	0 0 0	0 0 0 0 **11742**	986 89.00 0 0 **1075.00**	0 0 0 **986.00**	685 301 **10667.00**		009414
3 24194	ASHOK KUMAR SH.SAMPAT GUARD DL/CPM/26790/18667 2213580700	9800 4200 0 0.00	0 0 **14000**	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 **23.50**	7429 3184 0 0	0 0 0	0 0 0 0 **10613**	891 80.00 0 0 **971.00**	0 0 0 **891.00**	619 272 **9642.00**		009170
4 25255	AVNEESH PAL SH.SURYAKANT GUARD DL/CPM/26790/19345 2214468576	9800 4200 0 0.00	0 0 **14000**	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00**	9800 4200 0 0	0 0 0	0 0 0 0 **14000**	1176 105.00 0 0 **1281.00**	0 0 0 **1176.00**	816 360 **12719.00**		009415
5 24852	BABITA W/O-MANJEET SINGH L/G DL/CPM/26790/19082 2214427253	9800 4200 0 0.00	0 0 **14000**	22.50 5.00 0.00 0.00 0.00	0.00 0.00 3.50 **27.50**	8694 3726 0 0	0 0 0	0 0 0 0 **12420**	1043 94.00 0 0 **1137.00**	0 0 0 **1043.00**	724 319 **11283.00**		009416
6 24844	BHAGWAN DIN SH.SHREE RAM GUARD DL/CPM/26790/19114 2212327368	9800 4200 0 0.00	0 0 **14000**	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 **23.50**	7429 3184 0 0	0 0 0	0 0 0 0 **10613**	891 80.00 0 0 **971.00**	0 0 0 **891.00**	619 272 **9642.00**		009171
7 24947	BHARAT BHUSHAN SH.KISHAN LAL GUARD DL/CPM/26790/19115 2214436255	9800 4200 0 0.00	0 0 **14000**	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 **27.00**	8535 3658 0 0	0 0 0	0 0 0 0 **12193**	1024 92.00 0 0 **1116.00**	0 0 0 **1024.00**	711 313 **11077.00**		009172

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ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

RING ROAD MALL DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of July, 2019

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
8	BRIJ PAL SINGH	9800	0	22.00	0.00	8535	0	0	1024	0	711		
	SH SHISH PAL SINGH	4200	0	5.00	0.00	3658	0	0	92.00	0	313		
22785	GUARD	0		0.00	4.00	0		0	0	0			
	DL/CPM/26790/17777			0.00	**27.00**			0	0				009173
	2214206488	0.00	**14000**	0.00		0	0	**12193**		**1116.00**	**1024.00**	**11077.00**	
9	DHANNA DEVI	9800	0	12.50	0.00	4584	0	0	550	0	382		
	SH.MOHAN CHAND	4200	0	2.00	0.00	1965	0	0	50.00	0	168		
25640	L/G	0		0.00	16.50	0		0	0	0			
	DL/CPM/26790/19586			0.00	**14.50**			0	0				009198
	2214513436	0.00	**14000**	0.00		0	0	**6549**		**600.00**	**550.00**	**5949.00**	
10	DHARMENDER SINGH	9800	0	7.50	0.00	2687	0	0	322	0	224		
	SH.CHAMAN SINGH	4200	0	1.00	0.00	1152	0	0	29.00	0	98		
25508	GUARD	0		0.00	22.50	0		0	0	0			
	DL/CPM/26790/19506			0.00	**8.50**			0	0				009174
	2214494432	0.00	**14000**	0.00		0	0	**3839**		**351.00**	**322.00**	**3488.00**	
11	DINESH MISHRA	9800	0	9.50	0.00	3319	0	0	398	0	276		
	SH.NANMOON MISHRA	4200	0	1.00	0.00	1423	0	0	36.00	0	122		
24352	GUARD	0		0.00	20.50	0		0	0	0			
	DL/CPM/26790/18713			0.00	**10.50**			0	0				009175
	2214372631	0.00	**14000**	0.00		0	0	**4742**		**434.00**	**398.00**	**4308.00**	
12	HARSHENDRA NATH SHARMA	9800	0	22.00	0.00	8219	0	0	986	0	0		
	HARENDER NATH SHARMA	4200	0	4.00	0.00	3523	0	0	89.00	0	986		
25792	GUARD	0		0.00	5.00	0		0	0	0			
	DL/CPM/26790/19852			0.00	**26.00**			0	0				009176
	2214555105	0.00	**14000**	0.00		0	0	**11742**		**1075.00**	**986.00**	**10667.00**	
13	JYOTI	9800	0	26.00	0.00	9800	0	0	1176	0	816		
	SH.CHANDER SHEKHAR	4200	0	5.00	0.00	4200	0	0	105.00	0	360		009428
25523	L/G	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19501			0.00	**31.00**			0	0				
	2214494422	0.00	**14000**	0.00		0	0	**14000**		**1281.00**	**1176.00**	**12719.00**	
14	KAMLA	9800	0	27.00	0.00	9800	0	0	1176	0	816		
	W/O-CHAND RAM	4200	0	4.00	0.00	4200	0	0	105.00	0	360		
25137	L/G	0		0.00	0.00	0		0	0	0			009429
	DL/CPM/26790/19280			0.00	**31.00**			0	0				
	2214461372	0.00	**14000**	0.00		0	0	**14000**		**1281.00**	**1176.00**	**12719.00**	

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ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

RING ROAD MALL DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of July, 2019

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
15	KEDAR NATH	9800	0	17.00	0.00	6323	0	0	759	0	527		
	SH.RAJAI RAM	4200	0	3.00	0.00	2710	0	0	68.00	0	232		
14750	GUARD	0		0.00	11.00	0		0	0	0			
	DL/CPM/26790/05062			0.00	**20.00**			0	0				009177
	2213649154	0.00	**14000**	0.00		0	0	**9033**		**827.00**	**759.00**	**8206.00**	
16	MANISH KUMAR SINGH	9800	0	27.00	0.00	9800	0	0	1176	0	816		
	SH.GANESH SINGH	4200	0	4.00	0.00	4200	0	0	105.00	0	360		
25589	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19575			0.00	**31.00**			0	0				
	2214504947	0.00	**14000**	0.00		0	0	**14000**		**1281.00**	**1176.00**	**12719.00**	009432
17	MANOJ KUMAR	9800	0	25.00	0.00	9168	0	0	1100	0	764		
	JOGI RAM	4200	0	4.00	0.00	3929	0	0	99.00	0	336		
26037	GUARD	0		0.00	2.00	0		0	0	0			
	DL/CPM/26790/19918			0.00	**29.00**			0	0				009434
	2214402145	0.00	**14000**	0.00		0	0	**13097**		**1199.00**	**1100.00**	**11898.00**	
18	MOHAN CHAND	9800	0	21.50	0.00	8061	0	0	967	0	671		
	RAM DUTT	4200	0	4.00	0.00	3455	0	0	87.00	0	296		
25905	GUARD	0		0.00	5.50	0		0	0	0			
	DL/CPM/26790/19832			0.00	**25.50**			0	0				009207
	2214542281	0.00	**14000**	0.00		0	0	**11516**		**1054.00**	**967.00**	**10462.00**	
19	PARVEEN	9800	0	24.50	0.00	9010	0	0	1081	0	751		
	SH.RAJESH	4200	0	4.00	0.00	3861	0	0	97.00	0	330		
25138	GUARD	0		0.00	2.50	0		0	0	0			
	DL/CPM/26790/19298			0.00	**28.50**			0	0				009178
	2214461384	0.00	**14000**	0.00		0	0	**12871**		**1178.00**	**1081.00**	**11693.00**	
20	RAJ KUMAR RANA	9800	0	21.50	0.00	8061	0	0	967	0	671		
	SH.BABU SINGH	4200	0	4.00	0.00	3455	0	0	87.00	0	296		
25051	GUARD	0		0.00	5.50	0		0	0	0			
	DL/CPM/26790/19197			0.00	**25.50**			0	0				009178
	2214029055	0.00	**14000**	0.00		0	0	**11516**		**1054.00**	**967.00**	**10462.00**	
21	RAJENDRA	9800	0	26.00	0.00	9800	0	0	1176	0	816		
	SH KALLU	4200	0	5.00	0.00	4200	0	0	105.00	0	360		
22881	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/07641			0.00	**31.00**			0	0				009425
	2213607252	0.00	**14000**	0.00		0	0	**14000**		**1281.00**	**1176.00**	**12719.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

RING ROAD MALL DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of July, 2019

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Employer Share: Pension Difference	Net payment	Signature with Revenue Stamp
22	RAJPAL	9800	0	18.00	0.00	6955	0	0	835	0	579		
	SH.RAMDHAN	4200	0	4.00	0.00	2981	0	0	75.00	0	256		
25297	GUARD	0		0.00	9.00	0		0	0	0			
	DL/CPM/26790/19417			0.00	**22.00**			0	0				009180
	2214484406	0.00	**14000**	0.00		0	0	**9936**		**910.00**	**835.00**	**9026.00**	
23	RAKESH	9800	0	22.50	0.00	8377	0	0	1005	0	698		
	SH.JAI BHAGWAN	4200	0	4.00	0.00	3590	0	0	90.00	0	307		
25626	GUARD	0		0.00	4.50	0		0	0	0			
	DL/CPM/26790/19545			0.00	**26.50**			0	0				009208
	2214504877	0.00	**14000**	0.00		0	0	**11967**		**1095.00**	**1005.00**	**10872.00**	
24	RAMESH CHAND	9800	0	24.00	0.00	8852	0	0	1062	0	737		
	SH.TARA CHAND	4200	0	4.00	0.00	3794	0	0	95.00	0	325		
16963	SUPER VISER	0		0.00	3.00	0		0	0	0			
	DL/CPM/26790/05196			0.00	**28.00**			0	0				009181
	2213869060	0.00	**14000**	0.00		0	0	**12646**		**1157.00**	**1062.00**	**11489.00**	
25	RAMJEET	9800	0	10.00	0.00	3794	0	0	455	0	316		
	RAM SAKHA	4200	0	2.00	0.00	1626	0	0	41.00	0	139		
23679	GUARD	0		0.00	19.00	0		0	0	0			
	DL/CPM/26790/18335			0.00	**12.00**			0	0				009212
	2214318779	0.00	**14000**	0.00		0	0	**5420**		**496.00**	**455.00**	**4924.00**	
26	SANJAY KUMAR	9800	0	3.00	0.00	948	0	0	114	0	79		
	BHOLE MISHRA	4200	0	0.00	0.00	406	0	0	11.00	0	35		
26111	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19947			0.00	**3.00**			0	0				009482
	2214565890	0.00	**14000**	0.00		0	0	**1354**		**125.00**	**114.00**	**1229.00**	
27	SANJEEV KUMAR PANDEY	11874	0	8.00	0.00	3447	0	0	414	0	287		
	SH.RAM PADHARTH PANDEY	5088	0	1.00	0.00	1477	0	0	37.00	0	127		
16078	SUPER VISER	0		0.00	22.00	0		0	0	0			
	DL/CPM/26790/05113			0.00	**9.00**			0	0				009214
	2212692214	0.00	**16962**	0.00		0	0	**4924**		**451.00**	**414.00**	**4473.00**	
28	SATYAWATI	9800	0	21.50	0.00	8061	0	0	967	0	671		
	SH.SAT PAL	4200	0	4.00	0.00	3455	0	0	87.00	0	296		
25494	L/G	0		0.00	5.50	0		0	0	0			
	DL/CPM/26790/19421			0.00	**25.50**			0	0				009182
	2213660773	0.00	**14000**	0.00		0	0	**11516**		**1054.00**	**967.00**	**10462.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

RING ROAD MALL **DELHI BRANCH**

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of July, 2019

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Employer Share: Pension Difference	Net payment	Signature with Revenue Stamp
29	SEETA RAM	11874	0	21.50	0.00	9767	0	0	1172	0	814		
	SH.DHANNA RAM	5088	0	4.00	0.00	4185	0	0	105.00	0	358		
14624	SUPER VISER	0		0.00	5.50	0		0	0	0			
	DL/CPM/26790/05055			0.00	**25.50**			0	0				009185
	2213271545	0.00	**16962**	0.00		0	0	**13952**		**1277.00**	**1172.00**	**12675.00**	
30	SHATRUGHAN	9800	0	22.00	0.00	8535	0	0	1024	0	711		
	SH.RAM SHARAN	4200	0	5.00	0.00	3658	0	0	92.00	0	313		
14623	GUARD	0		0.00	4.00	0		0	0	0			
	DL/CPM/26790/05054			0.00	**27.00**			0	0				009187
	2213271541	0.00	**14000**	0.00		0	0	**12193**		**1116.00**	**1024.00**	**11077.00**	
31	SHER SINGH MAHAWAR	9800	0	21.00	0.00	7903	0	0	948	0	658		
	SH.NATHI LAL	4200	0	4.00	0.00	3387	0	0	85.00	0	290		
24724	GUARD	0		0.00	6.00	0		0	0	0			
	DL/CPM/26790/19029			0.00	**25.00**			0	0				009476
	2214415469	0.00	**14000**	0.00		0	0	**11290**		**1033.00**	**948.00**	**10257.00**	
32	SHIV BARAN	9800	0	12.00	0.00	4426	0	0	531	0	369		
	SH.KUNAVAR SINGH	4200	0	2.00	0.00	1897	0	0	48.00	0	162		
25588	GUARD	0		0.00	17.00	0		0	0	0			
	DL/CPM/26790/19530			0.00	**14.00**			0	0				009184
	2213982160	0.00	**14000**	0.00		0	0	**6323**		**579.00**	**531.00**	**5744.00**	
33	SHIV HARI	11874	0	26.00	0.00	11491	0	0	1379	0	957		
	SH.RAM DULAR	5596	0	4.00	0.00	5415	0	0	127.00	0	422		AMC No 61141486164
15339	SUPER VISER	0		0.00	1.00	0		0	0	0			
	DL/CPM/26790/05076			0.00	**30.00**			0	0				
	2213699874	0.00	**17470**	0.00		0	0	**16906**		**1506.00**	**1379.00**	**15400.00**	
34	SOMA DEVI	9800	0	22.00	0.00	8219	0	0	986	0	685		
	SH.KRISHAN KUMAR	4200	0	4.00	0.00	3523	0	0	89.00	0	301		
24950	GUARD	0		0.00	5.00	0		0	0	0			
	DL/CPM/26790/19186			0.00	**26.00**			0	0				009186
	2214448267	0.00	**14000**	0.00		0	0	**11742**		**1075.00**	**986.00**	**10667.00**	
35	SURESH	9800	0	22.00	0.00	8219	0	0	986	0	685		
	SH PARASNATH	4200	0	4.00	0.00	3523	0	0	89.00	0	301		
23477	GUARD	0		0.00	5.00	0		0	0	0			
	DL/CPM/26790/18135			0.00	**26.00**			0	0				009217
	2214274532	0.00	**14000**	0.00		0	0	**11742**		**1075.00**	**986.00**	**10667.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

RING ROAD MALL **DELHI BRANCH**

Firm PF Number DL/CPM/26790
Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of July, 2019

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	MISC 1			
	P.F. Number			E.L.	P.D.			MISC4	PHONE				
	Insurance Number	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**		**Total**			
36	SURESH SINGH	9800	0	10.50	0.00	3952	0	0	474	0	329		
	RAJENDER SINGH	4200	0	2.00	0.00	1694	0	0	43.00	0	145		
26055	GUARD	0		0.00	0.00	0		0	0	0			009218
	DL/CPM/26790/19946			0.00	**12.50**			0	0				
	2214565991	0.00	**14000**	0.00		0	0	**5646**		**517.00**	**474.00**	**5129.00**	
37	VEERPAL	9800	0	15.00	0.00	5690	0	0	683	0	474		
	AMAR SINGH	4200	0	3.00	0.00	2439	0	0	61.00	0	209		
26052	GUARD	0		0.00	0.00	0		0	0	0			009477
	DL/CPM/26790/19958			0.00	**18.00**			0	0				
	2214566000	0.00	**14000**	0.00		0	0	**8129**		**744.00**	**683.00**	**7385.00**	
						275235	0	0	33023	0	22241		
	Total					118453	0	0	2969.00	0	10782		
						0		0	0	0			
								0	0				
						0	0	**393688**		**35992.00**		**357696.00**	