

ADVENTURE SECURITAS P.LTD.

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

DMALL NSP

DELHI BRANCH

Salary / Wages Register for the month of **September, 2023**

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

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S.No.	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.			
ID #	U.A.N. D.O.J.	H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	ARREAR	E.S.I.C.	DRESS			
		CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	FOOD			
		BONUS		E.L.	P.D.	BONUS		MISC4	PHONE	INS.			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29383	1 ANIL KUMAR RANJAN SH.RAM BRIKS GUARD 2213828946 01/06/2022	17234	0	4.50	0.00	2585	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	20.00	0	0	0	
		0	0	0.00	25.50	0	0	0	0	0	84.01	0	053165
		0.00	17234	0.00	4.50	0	0	2585	0	0	0.00	0.00	
28671	2 ANITA W/O.UMESH KUMAR L/G 2213777857 14/12/2021	17234	0	3.50	0.00	2011	0	0	0	0	0	0	2565.00
		0	0	0.00	0.00	0	0	0	16.00	0	0	0	
		0	0	0.00	26.50	0	0	0	0	0	65.36	0	053166
		0.00	17234	0.00	3.50	0	0	2011	0	0	0.00	0.00	
30517	3 ANKIT KUMAR NAURANG SINGH GUARD 6932271145 07/08/2023	17234	0	16.50	0.00	11202	0	0	0	0	0	0	1995.00
		0	0	3.00	0.00	0	0	0	85.00	0	0	0	
		0	0	0.00	10.50	0	0	0	0	0	364.07	0	053167
		0.00	17234	0.00	19.50	0	0	11202	0	0	0.00	0.00	
30044	4 APAR SAHAB MAHENDER PAL SINGH GUARD 2214970920 15/03/2023	17234	0	0.00	0.00	0	0	0	0.00	85.00	364.07	0	11117.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	17234	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
30107	5 BHUPENDRA SARNAM SINGH GUARD 2214935012 02/04/2023	17234	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	0.00	
28732	6 BIR BAHADUR SINGH SH UPENDRA SINGH GUARD 2206594735 01/01/2022	17234	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0	0.00
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	0.00	
29665	7 BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER 2214668836 01/10/2022	20903	0	10.50	0.00	8710	0	0	0	0.00	0.00	0.00	0.00
		0	0	2.00	0.00	0	0	0	66.00	0	0	0	
		0	0	0.00	17.50	0	0	0	0	0	283.08	0	053168
		0	0	0.00	12.50	0	0	0	0	0	0.00	0.00	
		0.00	20903	0.00	0.00	0	0	8710	0.00	66.00	283.08	8644.00	



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Salary / Wages Register for the month of **September, 2023**

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY BONUS 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 BONUS D.Wage	SPL.ALL LUN.ALL OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total			
28673	8 DEEPAK KUMAR SH.SHIV DAYAL GUARD 2213943127 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	6.50 1.00 0.00 0.00 0.00	0.00 0.00 22.50 7.50	4309 0 0 0 0	0 0 0 0 0	0 0 0 0 4309	0 33.00 0 0 0	0 0 0 0 33.00	0 0 140.04 0.00	4276.00	053170
29605	9 DEEPAK KUMAR SHAILENDRA SINGH GUARD 2214555530 10/09/2022	17234 0 0 0 0.00	0 0 0 0 17234	8.50 2.00 0.00 0.00 0.00	0.00 0.00 19.50 10.50	6032 0 0 0 0	0 0 0 0 0	0 0 0 0 6032	0 46.00 0 0 0	0 0 0 0 46.00	0 0 196.04 0.00	5986.00	053169
28678	10 DEVENDER KUMAR DAS KAPIL DEO DAS GUARD 2213971392 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	4.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 4.00	2298 0 0 0 0	0 0 0 0 0	0 0 0 0 2298	0 18.00 0 0 0	0 0 0 0 18.00	0 0 74.69 0.00	2280.00	053171
30620	11 DEVENDER KUMAR SINGH SURENDER SINGH GUARD 2215034743 10/09/2023	17234 0 0 0 0.00	0 0 0 0 17234	11.00 2.00 0.00 0.00 0.00	0.00 0.00 8.00 13.00	7468 0 0 0 0	0 0 0 0 0	0 0 0 0 7468	0 57.00 3000 0 0	0 0 0 0 3057.00	0 0 242.71 0.00	4411.00	053172
28687	12 DHANANJAY GUPTA SH.MANAGER GUPTA GUARD 2212007528 12/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	6.00 0.00 0.00 0.00 0.00	0.00 0.00 24.00 6.00	3447 0 0 0 0	0 0 0 0 0	0 0 0 0 3447	0 26.00 0 0 0	0 0 0 0 3057.00	0 0 112.03 0.00	4411.00	053173
29515	13 DHIRENDER SINGH SARNAM SINGH GUARD 2206570996 01/07/2022	20903 0 0 0 0.00	0 0 0 0 20903	11.50 2.00 0.00 0.00 0.00	0.00 0.00 16.50 13.50	9406 0 0 0 0	0 0 0 0 0	0 0 0 0 9406	0 71.00 0 0 0	0 0 0 0 305.70	0 0 305.70 0.00	9335.00	053174
28694	14 DULAR MOHAMMAD DULAR MOHAMMAD GUARD 2214187790 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	



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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	ARREAR	E.S.I.C.	DRESS	FOOD		
	U.A.N. D.O.J.	CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	INS.			
		BONUS		E.L.	P.D.	BONUS		MISC4	PHONE				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29715	15 GAURAV SINGH PRADIP SINGH GUARD 2214678702 20/10/2022	17234 0 0 0 0.00	0 0 0 0 17234	11.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00 0.00	7468 0 0 0 0	0 0 0 0 0	0 0 0 0 7468	0 57.00 0 0 0.00	0 0 0 0 57.00	0 0 242.71 0.00 242.71	0 0 0.00 0.00 7411.00	053175
28668	16 HARI PRASAD SH.HARI SHANKAR GUARD 2213766453 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	1.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 1.00 0.00	574 0 0 0 0	0 0 0 0 0	0 0 0 0 574	0 5.00 0 0 0.00	0 0 0 0 5.00	0 0 18.66 0.00 18.66	0 0 0.00 0.00 569.00	053176
26145	17 JAI GOPAL CHMAN LAL ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	12.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00 0.00	13067 0 0 0 0	0 0 0 0 0	0 0 0 0 13067	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 13067.00	ALC NO 46295254 05362319
28690	18 JANG PAL BRINDABAN GUARD 2214093408 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	6.50 0.00 0.00 0.00 0.00	0.00 0.00 23.50 6.50 0.00	3734 0 0 0 0	0 0 0 0 0	0 0 0 0 3734	0 28.00 0 0 0.00	0 0 0 0 28.00	0 0 121.36 0.00 121.36	0 0 0.00 0.00 3706.00	053177
30436	19 KHOOB CHANDRA AVADHESH GUARD 2215011964 01/07/2023	17234 0 0 0 0.00	0 0 0 0 17234	19.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00 0.00	13213 0 0 0 0	0 0 0 0 0	0 0 0 0 13213	0 100.00 0 0 0.00	0 0 0 0 100.00	0 0 429.42 0.00 429.42	0 0 0.00 0.00 13113.00	053178
28661	20 KUBER SINGH AGNIDEV SINGH GUARD 2213878404 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	7.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00 0.00	4596 0 0 0 0	0 0 0 0 0	0 0 0 0 4596	0 35.00 0 0 0.00	0 0 0 0 35.00	0 0 149.37 0.00 149.37	0 0 0.00 0.00 4561.00	053179
29946	21 LALIT KUMAR CHANDRA PRATAP SINGH GUARD 2214609647 08/01/2023	17234 0 0 0 0.00	0 0 0 0 17234	19.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00 0.00	13213 0 0 0 0	0 0 0 0 0	0 0 0 0 13213	0 100.00 0 0 0.00	0 0 0 0 100.00	0 0 429.42 0.00 429.42	0 0 0.00 0.00 13113.00	053181



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		BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total			
28660	22 MAMTA W/O.MOOL CHAND L/G 2213534541 02/12/2021	17234 0 0 0 0.00	0 0 0 17234	1.50 0.00 0.00 0.00 0.00	0.00 0.00 28.50 1.50	862 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 7.00 0 0 0	0 0 0 0 0	0 0 28.02 0.00	855.00	053182
28675	23 MAMTA DEVI SH AVDHESH SHARMA L/G 2214187793 02/12/2021	17234 0 0 0 0.00	0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	
28692	24 MANOJ KUMAR HARIPAL GUARD 2214555519 02/12/2021	17234 0 0 0 0.00	0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	
30500	25 MANOJ SHARMA SOMDUTT SHARMA GUARD 2214117708 01/07/2023	17234 0 0 0 0.00	0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	
29712	26 MANOJ SOLOMAN VIOND EARNEST GUARD 2214589000 15/10/2022	17234 0 0 0 0.00	0 0 0 17234	6.00 0.00 0.00 0.00 0.00	0.00 0.00 24.00 6.00	3447 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 26.00 0 0 0	0 0 0 0 0	0 0 112.03 0.00	3421.00	052114
29759	27 MONU SANI RAJA RAM SANI GUARD 2214934013 21/11/2022	17234 0 0 0 0.00	0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	
28689	28 NARENDRA SINGH RAKESH SINGH GUARD 2214513857 02/12/2021	17234 0 0 0 0.00	0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	



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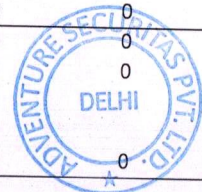
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.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 BONUS D.Wage	SPL.ALL LUN.ALL ARREAR ARREAR MISC3 MISC4 OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total			
30444	29 PRABHASH CHANDRA RAY SUBHASH CHANDRA RAY GUARD 2215012785 01/07/2023	17234 0 0 0 0.00	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00		
30042	30 PUSHPENDRA KUMAR KAMLESH CHANDRA GUARD 2214970318 23/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	20.50 4.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50	14074 0 0 0 0	0 0 0 0 0	0 0 0 0 14074	0 106.00 0 0 0	0 0 0 0 0	0 0 457.41 0.00	0.00	053183
28693	31 RAJESH KUMAR OJHA VIMAL KUMAR JHA GUARD 2214187812 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 14074	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	13968.00	
30552	32 RAJU BAHODRIA SAUDAN SINGH GUARD 2215021141 10/08/2023	17234 0 0 0 0.00	0 0 0 0 17234	14.50 2.00 0.00 0.00 0.00	0.00 0.00 13.50 16.50	9479 0 0 0 0	0 0 0 0 0	0 0 0 0 9479	0 72.00 0 0 0	0 0 0 0 0	0 0 308.07 0.00	0.00	053184
29385	33 RAM JANAM TIWARI RAJ KISHORE TIWARI GUARD 1205671843 01/06/2022	17234 0 0 0 0.00	0 0 0 0 17234	6.50 1.00 0.00 0.00 0.00	0.00 0.00 22.50 7.50	4309 0 0 0 0	0 0 0 0 0	0 0 0 0 4309	0 33.00 0 0 0	0 0 0 0 0	0 0 140.04 0.00	9407.00	053185
30405	34 RAM NIWAS VED PRAKASH GUARD 2213820955 01/07/2023	17234 0 0 0 0.00	0 0 0 0 17234	17.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	12064 0 0 0 0	0 0 0 0 0	0 0 0 0 12064	0 91.00 0 0 0	0 0 0 0 0	0 0 392.08 0.00	4276.00	053186
29953	35 RANJAN SINGH VEER BAHADUR SINGH GUARD 2213999105 10/01/2023	17234 0 0 0 0.00	0 0 0 0 17234	11.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	7468 0 0 0 0	0 0 0 0 0	0 0 0 0 7468	0 57.00 0 0 0	0 0 0 0 0	0 0 242.71 0.00	11973.00	053187



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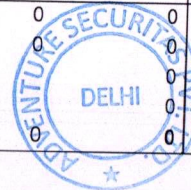
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		BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL LUN.ALL BONUS Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL ARREAR ARREAR MISC3 MISC4 OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total			
28662	36 RUDER SAIN SH SURAJ SINGH GUARD 2212223969 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	1.50 0.00 0.00 0.00 0.00	0.00 0.00 28.50 1.50	862 0 0 0 0	0 0 0 0 0	0 0 0 0 862	0 7.00 0 0 0	0 0 0 0 7.00	0 0 28.02 0.00	855.00	053188
28837	37 SANJAY SHARMA VISHNU DUTT SHARMA GUARD 2214834998 17/02/2022	17234 0 0 0 0.00	0 0 0 0 17234	0.50 0.00 0.00 0.00 0.00	0.00 0.00 29.50 0.50	287 0 0 0 0	0 0 0 0 0	0 0 0 0 287	0 3.00 0 0 0	0 0 0 0 3.00	0 0 9.33 0.00	855.00	053189
28679	38 SANOJ YADAV SH JAG NATH SINGH GUARD 2214066262 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	3.50 0.00 0.00 0.00 0.00	0.00 0.00 26.50 3.50	2011 0 0 0 0	0 0 0 0 0	0 0 0 0 2011	0 16.00 0 0 0	0 0 0 0 16.00	0 0 65.36 0.00	284.00	053190
28677	39 SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS 2213766505 14/12/2021	18993 0 0 0 0.00	0 0 0 0 18993	3.50 0.00 0.00 0.00 0.00	0.00 0.00 26.50 3.50	2216 0 0 0 0	0 0 0 0 0	0 0 0 0 2216	0 17.00 0 0 0	0 0 0 0 17.00	0 0 72.02 0.00	1995.00	053191
30551	40 SHYAM SUNDER ASHARAM SHARMA GUARD 2214667895 06/08/2023	17234 0 0 0 0.00	0 0 0 0 17234	19.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	13213 0 0 0 0	0 0 0 0 0	0 0 0 0 13213	0 100.00 0 0 0	0 0 0 0 100.00	0 0 429.42 0.00	2199.00	053192
29464	41 SOHAN LAL MANNA LAL GUARD 2212301757 20/07/2022	17234 0 0 0 0.00	0 0 0 0 17234	6.50 0.00 0.00 0.00 0.00	0.00 0.00 23.50 6.50	3734 0 0 0 0	0 0 0 0 0	0 0 0 0 3734	0 28.00 0 0 0	0 0 0 0 28.00	0 0 121.36 0.00	13113.00	053193
30516	42 SUNIL HARPRASAD GUARD 2215019485 10/08/2023	17234 0 0 0 0.00	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 3734	0 0.00 0 0 0	0 0 0 0 28.00	0 0 0 0 121.36	3706.00	
												0.00	



ADVENTURE SECURITAS P.LTD.

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

DMALL NSP

DELHI BRANCH

Salary / Wages Register for the month of September, 2023

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

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S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	ARREAR	E.S.I.C.	DRESS			
		CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	FOOD			
		BONUS		E.L.	P.D.	BONUS		MISC4	PHONE	INS.			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
43	VIVEK KUMAR	17234	0	19.00	0.00	13213	0	0	0	0	0	0	
30046	VIJAY KUMAR SINGH GUARD	0	0	4.00	0.00	0	0	0	100.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	429.42	0	053194
	2214970903 24/03/2023	0	0	0.00	23.00	0	0	0	0	0	0.00	0.00	
		0.00	17234	0.00	0.00	0	0	13213	0.00	100.00	429.42	13113.00	
44	YADVENDRA	17234	0	0.00	0.00	0	0	0	0	0	0	0	
28594	RAJPAL SINGH HEAD GUARDS	0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	30.00	0	0	0	0	0	0.00	0.00	
	2214029032 15/01/2022	0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
		0.00	17234	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
	Total					200572	0	0	0	0	0	0	
						0	0	0	1426.00	0	0	0	
						0	0	0	3000	0	6093.96	0	
						0	0	0	0	0	0.00	0.00	
						0	0	200572	0.00	4426.00	6093.96	196146.00	

