

Name and Address of Contractor													Contractor : CRYSTALS FACILITIES PVT. LTD. A-8, 1ST FLOOR MADHU VIHAR, IP EXTENSION DELHI-110092													XVII SEE RULE 78(I) Firm PF Number DL/26906/ Firm ESIC Number 10000505400001001									
Sub - Contractor :																																			
Name and Address of the Establishment in / under which contract is carried on													LEELA AMBIENCE CONVENTION HOTEL 1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-																						
Nature and Location of work																																			
Name and Address of the Principal Employer													LEELA AMBIENCE CONVENTION HOTEL 1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-													Wages Period (Monthly) : March, 2024 Page No. : 1									
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative												
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. FOOD FOOD															
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE Total																											
1	BHEEM GOPAL SINGH 1014149073 4629525409798872 019932017 DL/26906/17076 100781915173	K/S - HELPER A	L0001	28.00	15000 0	9096 0 0 0	0 0 0 24096.0			14483 0	8782 0 0 0	0 0 0 1206	0 0 0		24471	1738	0.00	0.00	0 0 241 0	22492.00															
2	GIRISH I NANDAN SINGH BISHT 1014149075 4629525412987793 019315570 DL/26906/03493 100873494957	K/S - HELPER A	L0002	29.00	15000 0	9096 0 0 0	0 0 0 24096.0			15000 0	9096 0 0 0	0 0 0 1250	0 0 0		25346	1800	0.00	0.00	0 0 250 0	23296.00															
3	HIMMAT RAM SINGH 1014149090 4629525400171475 014855040 DL/26906/03498 100782277022	K/S - HELPER A	L0007	28.50	15000 0	9096 0 0 0	0 0 0 24096.0			14741 0	8939 0 0 0	0 0 0 1228	0 0 0		24908	1769	0.00	0.00	0 0 246 0	22893.00															
4	MADAN UMARAV SINGH 1114416734 4629525400171483 014855041 DL/26906/03506 100876273162	K/S - HELPER A	L0015	22.00	15000 0	9096 0 0 0	0 0 0 24096.0			11379 0	6900 0 0 0	0 0 0 948	0 0 0		19227	1365	0.00	0.00	0 0 190 0	17672.00															
5	MOHAN RAM BACHIRAM 1014149081 4629525400171467 014855039 DL/26906/03495 100876405300	K/S - HELPER A	L0004	27.00	15000 0	9096 0 0 0	0 0 0 24096.0			13966 0	8469 0 0 0	0 0 0 1163	0 0 0		23598	1676	0.00	0.00	0 0 233 0	21689.00															

XVII SEE RULE 78(I)
Firm PF Number DL/26906/
Firm ESIC Number 10000505400001001

Nature and Location of work	
Name and Address of the Principal Employer	LEELA AMBIENCE CONVENTION HOTEL 1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-

Page No. : 2

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate			Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative		
					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN.					
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR																SPLALL MEDICA LEAVE Total	FOOD FOOD
6	VINOD SINGH MANWAR SINGH 1014149079 4629525408260502 019315573 DL/26906/3494 100782100366	K/S - HELPER A	L0164	29.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 0		25346	1800	0.00	0.00	0 0 250 0	23296.00			
Total Amount				163.5						84569 0	51282 0 0 0	0 0 0	0 0 7045 0		142896	10148	0.00	0.00	0 0 1410 0	131338.0				

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Sub - Contractor :																																			
Name and Address of the Establishment in / under which contract is carried on													LEELA AMBIENCE CONVENTION HOTEL 1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-																						
Nature and Location of work																																			
Name and Address of the Principal Employer													LEELA AMBIENCE CONVENTION HOTEL 1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-													Wages Period (Monthly) : March, 2024 Page No. : 1									
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive												
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. FOOD FOOD															
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE Total																											
7	ANIL KANHAIYA LAL 4629525417394078 022843380 DL/26906/16853101401909306	K/S - HELPER B	L0201	29.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			15000 0	9096 0 0 0	0 0 0	0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00														
8	ASHISH PRADHAN ARUN PRADHAN 1014236223 4629525407037588 019050425 DL/26906/16838101189179403	K/S - HELPER B	L0105	10.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			5172 0	3137 0 0 0	0 0 0	0 0 431		8740	621	0.00	0.00	0 0 86 0	8033.00														
9	BEERU MANGAL PARSAD 1114314411 4629525426179742 024833170 DL/26906/16833100872020255	K/S - HELPER B	L0169	29.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			15000 0	9096 0 0 0	0 0 0	0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00														
10	HARSHIV ARDHAN SINGH NEGI VIKRAM SINGH NEGI 1014666616 DL/26906/16438101264133946	K/S - HELPER B	L0197	28.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			14483 0	8782 0 0 0	0 0 0	0 0 1206		24471	1738	0.00	0.00	0 0 241 0	22492.00														
11	JAY GOPAL LALAN SINGH DL/26906/16981101936413959	K/S - HELPER B	L0208	26.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			13448 0	8155 0 0 0	0 0 0	0 0 1120		22723	1614	0.00	0.00	0 0 224 0	20885.00														

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Name and Address of the Establishment **LEELA AMBIENCE CONVENTION HOTEL**
in / under which contract is carried on **1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-**
Nature and Location of work
Name and Address of the Principal Employer **LEELA AMBIENCE CONVENTION HOTEL**
1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-

Wages Period (Monthly) : March, 2024
Page No. : 2

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. FOOD FOOD			
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE Total															
12	KARAN SINGH VIRENDER SINGH DL/26906/17240 101659894853	K/S - HELPER B	L0216	29.00	15000 0	9096 0 0 0	0 0 0 0	0 0 24096.0			15000 0	9096 0 0 0	0 0 0 1250	0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00		
13	KRISHNA NATHU SINGH DL/26906/16928 101915451565	K/S - HELPER B	L0213	28.50	15000 0	9096 0 0 0	0 0 0 0	0 0 24096.0			14741 0	8939 0 0 0	0 0 0 1228	0 0 0 1228		24908	1769	0.00	0.00	0 0 246 0	22893.00		
14	MD IMAMUDDIN HABIB 1014679769 4629525414258391 021766778 DL/26906/16575 100624432706	K/S - HELPER B	L0198	28.00	15000 0	9096 0 0 0	0 0 0 0	0 0 24096.0			14483 0	8782 0 0 0	0 0 0 1206	0 0 0 1206		24471	1738	0.00	0.00	0 0 241 0	22492.00		
15	MOHAMMAD HUSAIN MOHAMMAD RAFIK 1014659922 4629525410988876 020436165 DL/26906/16201 101460381859	K/S - HELPER B	L0190	28.00	15000 0	9096 0 0 0	0 0 0 0	0 0 24096.0			14483 0	8782 0 0 0	0 0 0 1206	0 0 0 1206		24471	1738	0.00	0.00	0 0 241 0	22492.00		
16	NARANDRA SINGH BHARAT SINGH 1014392240 4629525409798864 019932016 DL/26906/15311 101185501119	K/S - HELPER B	L0159	29.00	15000 0	9096 0 0 0	0 0 0 0	0 0 24096.0			15000 0	9096 0 0 0	0 0 0 1250	0 0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00		

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Name and Address of the Establishment **LEELA AMBIENCE CONVENTION HOTEL**
in / under which contract is carried on **1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-**
Nature and Location of work
Name and Address of the Principal Employer **LEELA AMBIENCE CONVENTION HOTEL**
1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-

Wages Period (Monthly) : March, 2024
Page No. : 3

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. FOOD FOOD			
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE Total															
17	NAUSHAD EKRAM 1114689650 4629525400171491 014855042 DL/26906/03508 100781886582	K/S - HELPER B	L0017	29.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			15000 0	9096 0 0	0 0 0	0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00		
18	PARVEEN KUMAR BRAHAMPAL SINGH 1014262901 4629525417394086 022843381 DL/26906/14822 101229782048	K/S - HELPER B	L0120	29.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			15000 0	9096 0 0	0 0 0	0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00		
19	PUSHPENDER RAMESHCHAND 4629525425058038 024600326 DL/26906/16984 101246998248	K/S - HELPER B	L0210	27.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			13966 0	8469 0 0	0 0 0	0 0 1163		23598	1676	0.00	0.00	0 0 233 0	21689.00		
20	RAHUL KUMAR RAMBACHAN 1014262933 4629525407037661 019050433 DL/26906/14810 101229414618	K/S - HELPER B	L0113	29.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			15000 0	9096 0 0	0 0 0	0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00		
21	RAHUL KUMAR CHANDRAPAL 1014487908 4629525401239586 015108037 DL/26906/15814 101232727653	K/S - HELPER B	L0182	17.00	15000 0	9096 0 0 0	0 0 0	0 0 24096.0			8793 0	5332 0 0	0 0 0	0 0 732		14857	1055	0.00	0.00	0 0 147 0	13655.00		

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A-8, 1ST FLOOR MADHU VIHAR, IP EXTENSION DELHI-110092

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Firm PF Number DL/26906/
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Name and Address of the Establishment **LEELA AMBIENCE CONVENTION HOTEL**
in / under which contract is carried on **1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-**
Nature and Location of work
Name and Address of the Principal Employer **LEELA AMBIENCE CONVENTION HOTEL**
1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-

Wages Period (Monthly) : March, 2024
Page No. : 4

S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. FOOD FOOD			
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE Total															
22	RAHUL PANWAR NAR SINGH 1014055294 4629525415477685 022235213 DL/26906/16836 100879109819	K/S - HELPER B	L0023	29.00	15000 0 0	9096 0 0 0	0 0 0 0	0 0 0 24096.0			15000 0 0	9096 0 0 0	0 0 0 1250	0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00		
23	RAJ KUMAR RAM BAUELAL 1014373695 4629525422804921 024073608 DL/26906/16905 100705036793	K/S - HELPER B	L0151	29.00	15000 0 0	9096 0 0 0	0 0 0 0	0 0 0 24096.0			15000 0 0	9096 0 0 0	0 0 0 1250	0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00		
24	RAMESH KUMAR KARKI KASHI RAM KARKI 4629525425057634 024600286 DL/26906/16935 101915451596	K/S - HELPER B	L0205	29.00	15000 0 0	9096 0 0 0	0 0 0 0	0 0 0 24096.0			15000 0 0	9096 0 0 0	0 0 0 1250	0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00		
25	RAVINDER RANJEET SINGH 1014111881 4629525409798898 023065210 DL/26906/16345 100966985845	K/S - HELPER B	L0137	29.00	15000 0 0	9096 0 0 0	0 0 0 0	0 0 0 24096.0			15000 0 0	9096 0 0 0	0 0 0 1250	0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00		
26	ROHIT KUMAR GANESH PRASAD 1014055297 4629525408260486 019315571 DL/26906/03512 100879280556	K/S - HELPER B	L0021	29.00	15000 0 0	9096 0 0 0	0 0 0 0	0 0 0 24096.0			15000 0 0	9096 0 0 0	0 0 0 1250	0 0 1250		25346	1800	0.00	0.00	0 0 250 0	23296.00		

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Name and Address of the Establishment LEELA AMBIENCE CONVENTION HOTEL in / under which contract is carried on 1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI- Nature and Location of work																							
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S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- sentative
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	FOOD FOOD			
						H.R.A. LUNCH	CONVEY CCA	SPLALL MEDICA															
						ARREAR ARREAR	ARREAR	LEAVE Total															
27	SATISH NATHI LAL 4629525425058046 024600327 DL/26906/16980 101368378782	K/S - HELPER B	L0207	29.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 0		25346	1800	0.00	0.00	0 0 250 0	23296.00		
28	SATISH KUMAR AMAR SINGH 1114670432 4629525400171525 014855045 DL/26906/16796 100768467653	K/S - HELPER B	L0178	26.00	15000 0	9096 0	0 0	0 0			13448 0	8155 0	0 0	0 0		22723	1614	0.00	0.00	0 0 224 0	20885.00		
29	SATISH KUMAR BHUDEV DL/26906/17257 101303311499	K/S - HELPER B	L0217	29.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 0		25346	1800	0.00	0.00	0 0 250 0	23296.00		
30	SHEELENDRA YADAV SURENDRA SINGH 1014263600 4629525411310377 020631443 DL/26906/16560 101229782030	K/S - HELPER B	L0121	29.00	15000 0	9096 0	0 0	0 0			15000 0	9096 0	0 0	0 0		25346	1800	0.00	0.00	0 0 250 0	23296.00		
31	SOMVEER SINGH BHARAT SINGH DL/26906/17235 101303311508	K/S - HELPER B	L0218	25.00	15000 0	9096 0	0 0	0 0			12931 0	7841 0	0 0	0 0		21849	1552	0.00	0.00	0 0 216 0	20081.00		

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in / under which contract is carried on **1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-**
Nature and Location of work
Name and Address of the Principal Employer **LEELA AMBIENCE CONVENTION HOTEL**
1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-

Wages Period (Monthly) : March, 2024
Page No. : 6

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					Basic + D.A.	Allowances								Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN.				
						H.R.A.	CONVEY																SPLALL
						LUNCH	CCA																MEDICA
						ARREAR	ARREAR	LEAVE															
						ARREAR		Total															
32	SUDHAKAR SARPE MALLAJI 1014618575 4629525417394060 022843379 DL/26906/16176 100910829796	K/S - HELPER B	L0188	29.00	15000 0	9096 0 0 0	0 0 0 24096.0	0 0 0 0			15000 0	9096 0 0 0	0 0 0 1250	0 0 0 0		25346	1800	0.00	0.00	0 0 250 0	23296.00		
33	SURENDRA GUPTA JITENDRA GUPTA DL/26906/17144 101913935901	K/S - HELPER B	L0214	28.00	15000 0	9096 0 0 0	0 0 0 24096.0	0 0 0 0			14483 0	8782 0 0 0	0 0 0 1206	0 0 0 0		24471	1738	0.00	0.00	0 0 241 0	22492.00		
Total Amount				899.0							465000 0	281974 0 0 0	0 0 0 38740	0 0 0 0		785714	55801	0.00	0.00	0 0 7750 0	722163.0		

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Sub - Contractor :																													
Name and Address of the Establishment in / under which contract is carried on										LEELA AMBIENCE CONVENTION HOTEL 1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-																			
Nature and Location of work																													
Name and Address of the Principal Employer										LEELA AMBIENCE CONVENTION HOTEL 1 CBD MAHARAJA SURAJMAL ROAD, NEAR YAMUNA SPORTS COMPLEX, DELHI-										Wages Period (Monthly) : March, 2024 Page No. : 1									
S.No.	Name of Workmen F/H Name Insurance Number Account Number Reference Number EPF Number / U.A.N.	Design. Nature of work done	Serial No. in the register of work men	No. of Days Work- ed	Wage Rate				Unit of Work done	Daily rate of wage piece rate	Basic + D.A.	H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE	Amount of Wage Earned		Deduction if any (Indicate Nature)				Net Amount Paid	Signature / Thumb Impres- sion of workman	Initial of contra- ctor or his repre- senta- tive						
					Basic + D.A.	Allowances									Other cash pay- ment	Total	E.P.F.	ESI	Wel fare fund	ADVAN. FOOD FOOD									
						H.R.A. LUNCH ARREAR ARREAR	CONVEY CCA ARREAR	SPLALL MEDICA LEAVE Total																					
34	ARUN DHARAM PAL DL/26906/17234102039544943	STORE & RECIEVING	L0220	27.00	15000 0	4279 0	0 0	0 0			13966 0	3984 0	0 0	0 0		17950	1676	135.00	0.00	0 0 233 0	15906.00								
35	DHEERAJ PANWAR BEER SINGH PANWAR DL/26906/17233101303143585	STORE & RECIEVING	L0219	26.00	15000 0	4279 0	0 0	0 0			13448 0	3836 0	0 0	0 0		17284	1614	130.00	0.00	0 0 224 0	15316.00								
36	MONU NIRESH KUMAR 1014786691 4629525427215248 025237735 DL/26906/16923101907186304	STORE & RECIEVING	L0204	29.00	15000 0	4279 0	0 0	0 0			15000 0	4279 0	0 0	0 0		19279	1800	145.00	0.00	0 0 250 0	17084.00								
37	VIKAS GYAN CHAND 1014798721 4629525427215255 025237736 DL/26906/17044100911687300	STORE & RECIEVING	L0212	29.00	15000 0	4279 0	0 0	0 0			15000 0	4279 0	0 0	0 0		19279	1800	145.00	0.00	0 0 250 0	17084.00								
Total Amount				1010.0							522414 0	298352 0 0 0	0 0 0	0 38740		859506	62691	555.00	0.00	0 0 8707 0	787553.0								