

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

251 - The Lodhi, Delhi
Lodhi Road,

Name and Address of Principal Employer :

LODHI PROPERTY COMPANY LIMITED

Wages Register for the month November 2022

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	PRAMOD KUMAR	PUNJAB	101268104294	19.00	12104	0	0	0	0	1452	367	0	0	12194	
19195	PARAS NATH SINGH	BANKTRANSFER	29100	3.00	0	0	1008	0	0	106	0	0	1926		
		05002041001430	2017847859	0.00	0	0	1008	0	0	1	0	0			
1		PUNB0062910	19256	22.00	0	0	0	0	14120	0	0	0			
	ARVIND KUMAR MISHRA	PUNJAB	101263714385	26.00	16506	0	0	0	0	1981	500	0	0	16629	
21475	AM SHIROMANI MISHRA	BANKTRANSFER	31029	4.00	0	0	1375	0	0	145	0	0	2627		
		4180000101597763	2017066730	0.00	0	0	1375	0	0	1	0	0			
2		PUNB0418000	19256	30.00	0	0	0	0	19256	0	0	0			
	JAYPRAKASH NARAYAN	HDFC BANK LTD	101086106960	26.00	16506	0	0	0	0	1981	500	0	0	16629	
21484	PARSNATH PANDAY	BANKTRANSFER	31111	4.00	0	0	1375	0	0	145	0	0	2627		
		50100227638077	2012222435	0.00	0	0	1375	0	0	1	0	0			
3		HDFC0000929	19256	30.00	0	0	0	0	19256	0	0	0			
	BHUBANESEAR GANDHA	HDFC BANK LTD	101105273144	26.00	16506	0	0	0	0	1981	500	0	0	16629	
21498	KARTIKA GANDHA	BANKTRANSFER	31034	4.00	0	0	1375	0	0	145	0	0	2627		
		50100227637775	2005694176	0.00	0	0	1375	0	0	1	0	0			
4		HDFC0001202	19256	30.00	0	0	0	0	19256	0	0	0			
	VIVEK YADAV	INDIAN BANK LTD	101446740324	26.00	16506	0	0	0	0	1981	500	0	0	16629	
21501	RAM KHELAWAN YADAV	BANKTRANSFER	30927	4.00	0	0	1375	0	0	145	0	0	2627		
		6491893624	2017565883	0.00	0	0	1375	0	0	1	0	0			
5		IDIB000M284	19256	30.00	0	0	0	0	19256	0	0	0			
	BANTU KHAN	UNION BANK OF	101086106956	26.00	16506	0	0	0	0	1981	500	0	0	16629	
21507	AASIK ALI	BANKTRANSFER	30911	4.00	0	0	1375	0	0	145	0	0	2627		
		520101253356268	6712700192	0.00	0	0	1375	0	0	1	0	0			
6		UBIN0921408	19256	30.00	0	0	0	0	19256	0	0	0			
	SUBHASH KUMAR	HDFC BANK LTD	101086132037	25.00	16506	0	0	0	0	1981	500	0	0	16629	
21513	PURSOTTAM SINGH	BANKTRANSFER	30912	5.00	0	0	1375	0	0	145	0	0	2627		
		50100227637752	2012315108	0.00	0	0	1375	0	0	1	0	0			
7		HDFC0001202	19256	30.00	0	0	0	0	19256	0	0	0			
	BRAJ MOHAN SAXENA	HDFC BANK LTD	101239590442	26.00	16506	0	0	0	0	1981	500	0	0	16629	
21517	SURESH CHANDRA	BANKTRANSFER	21565	4.00	0	0	1375	0	0	145	0	0	2627		
		50100227637686	2017066710	0.00	0	0	1375	0	0	1	0	0			
8		HDFC0001202	19256	30.00	0	0	0	0	19256	0	0	0			

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Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
21658	NIWAS THAKUR	HDFC BANK LTD	101263822942	26.00	16506	0	0	0	0	1981	500	0	0	16629	
	UPENDRA THAKUR	BANKTRANSFER	31385	4.00	0	0	1375	0	0	145	0	0	2627		
		50100227637825	2007439860	0.00	0	0	1375	0	0	1	0	0			
9		HDFC0001202	19256	30.00	0	0	0	0	19256	0	0	0			
21663	BRAJANANDAN SINGH	ICICI BANK	101263822974	21.00	13755	0	0	0	0	1651	417	0	0	13857	
	RAMALAKHAN SINGH	BANKTRANSFER	31309	4.00	0	0	1146	0	0	121	0	0	2190		
		114701507499	2015206772	0.00	0	0	1146	0	0	1	0	0			
10		ICIC0000575	19256	25.00	0	0	0	0	16047	0	0	0			
22427	RANJEET KUMAR	AXIS BANK LTD	101540030344	26.00	16506	0	0	0	0	1981	500	0	0	16629	
	MUNDRIKA SINGH	BANKTRANSFER	31819	4.00	0	0	1375	0	0	145	0	0	2627		
		919010065315411	2017933142	0.00	0	0	1375	0	0	1	0	0			
11		UTIB0001527	19256	30.00	0	0	0	0	19256	0	0	0			
22459	MUNEEL SINGH	UNION BANK	101616195223	26.00	16506	0	0	0	0	1981	500	0	0	16629	
	DURGVIJAY	BANKTRANSFER	31974	4.00	0	0	1375	0	0	145	0	0	2627		
		520101051102591	6714253468	0.00	0	0	1375	0	0	1	0	0			
12		UBIN0915289	19256	30.00	0	0	0	0	19256	0	0	0			
22510	RAJENDRA PRASAD	HDFC BANK LTD	101263715109	24.00	14855	0	0	0	0	1783	450	0	0	14967	
	RAM PRAKASH	BANKTRANSFER	32077	3.00	0	0	1238	0	0	130	0	0	2364		
		50100227637710	1114379780	0.00	0	0	1238	0	0	1	0	0			
13		HDFC0001202	19256	27.00	0	0	0	0	17331	0	0	0			
23412	MOHD SHAHRAJ	UNION BANK OF	101686037996	25.00	16506	0	0	0	0	1981	500	0	0	16629	
	MOHD RAFI	BANKTRANSFER	33027	5.00	0	0	1375	0	0	145	0	0	2627		
		555102010208659	2018277285	0.00	0	0	1375	0	0	1	0	0			
14		UBIN0555517	19256	30.00	0	0	0	0	19256	0	0	0			
23413	SUSHEEL KUMAR	UNION BANK OF	101424122245	13.00	8253	0	0	0	0	990	250	0	0	8315	
	KAPIL MUNI PANDEY	BANKTRANSFER	32935	2.00	0	0	688	0	0	73	0	0	1314		
		520101234695540	2018277295	0.00	0	0	688	0	0	1	0	0			
15		UBIN0916684	19256	15.00	0	0	0	0	9629	0	0	0			
24595	NISHANT KUMAR	BANK OF INDIA	101273485254	26.00	16506	0	0	0	0	1981	500	0	0	16629	
	ADHIK LAL JHA	BANKTRANSFER	33969	4.00	0	0	1375	0	0	145	0	0	2627		
		712218210020840	2017940289	0.00	0	0	1375	0	0	1	0	0			
16		BKID0007122	19256	30.00	0	0	0	0	19256	0	0	0			

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251 - The Lodhi, Delhi
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LODHI PROPERTY COMPANY LIMITED

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					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VIVEK KUMAR	BANK OF BARODA	101213177672	26.00	16506	0	0	0	0	1981	500	0	0	16629	
25908	DAYASHANKAR	BANKTRANSFER	35469	4.00	0	0	1375	0	0	145	0	0	2627		
		34440100018089	2014116958	0.00	0	0	1375	0	0	1	0	0			
17		BARB0JHINJH	19256	30.00	0	0	0	0	19256	0	0	0			
	ATAR SINGH	AXIS BANK	101769105565	1.00	550	0	0	0	0	66	17	0	0	553	
26010	GOVIND SINGH	BANKTRANSFER	35234	0.00	0	0	46	0	0	5	0	0	89		
		912010037272239	2018510775	0.00	0	0	46	0	0	1	0	0			
18		UTIB0001246	19256	1.00	0	0	0	0	642	0	0	0			
	DEEPAK KUMAR PANDEY	ICICI BANK	100727567433	14.00	8803	0	0	0	0	1056	267	0	0	8867	
26169	SHREE BHUVAL PANDEY	BANKTRANSFER	35223	2.00	0	0	733	0	0	78	0	0	1402		
		629301518396	2017066726	0.00	0	0	733	0	0	1	0	0			
19		ICIC0001134	19256	16.00	0	0	0	0	10269	0	0	0			
	PRADEEP KUMAR	FINO PAYMENTS	101290349855	26.00	16506	0	0	0	0	1981	2500	0	0	14629	
26498	BAICHE LAL	BANKTRANSFER	35906	4.00	0	0	1375	0	0	145	0	0	4627		
		20183815639	2016657356	0.00	0	0	1375	0	0	1	0	0			
20		FINO0009002	19256	30.00	0	0	0	0	19256	0	0	0			
	RAHUL KUMAR	STATE BANK OF	101312787867	25.00	15956	0	0	0	0	1915	483	0	0	16075	
26708	NEELU SINGH	BANKTRANSFER	36252	4.00	0	0	1329	0	0	140	0	0	2539		
		61196050043	2018585641	0.00	0	0	1329	0	0	1	0	0			
21		SBIN0031789	19256	29.00	0	0	0	0	18614	0	0	0			
	AJEET SINGH	STATE BANK OF	100558349062	25.00	16506	0	0	0	0	1981	500	0	0	16629	
26930	RAJESH BHADUR	BANKTRANSFER	36147	5.00	0	0	1375	0	0	145	0	0	2627		
		38777274727	2018591463	0.00	0	0	1375	0	0	1	0	0			
22		SBIN0003488	19256	30.00	0	0	0	0	19256	0	0	0			
	SORABH KASHYAP	BANK OF INDIA	100625510281	23.00	15406	0	0	0	0	1849	467	0	0	15520	
26931	DEEPAK CHAND	BANKTRANSFER	36020	5.00	0	0	1283	0	0	135	0	0	2452		
		712518210007285	2015870091	0.00	0	0	1283	0	0	1	0	0			
23		BKID0007125	19256	28.00	0	0	0	0	17972	0	0	0			
	RAMESH THAKUR	ICICI BANK	100304313423	5.00	2751	0	0	0	0	330	83	0	0	2770	
26935	ASHARFI THAKUR	BANKTRANSFER	36022	0.00	0	0	229	0	0	25	0	0	439		
		034301531559	2018591453	0.00	0	0	229	0	0	1	0	0			
24		ICIC0000343	19256	5.00	0	0	0	0	3209	0	0	0			

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Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SUNIL KUMAR YADAV	AXIS BANK LTD	100453272794	18.00	12104	0	0	0	0	1452	367	0	0	12194	
26936	SHIV MANGAL YADAV	BANKTRANSFER	36045	4.00	0	0	1008	0	0	106	0	0	1926		
		912010010949008	2018591471	0.00	0	0	1008	0	0	1	0	0			
25		UTIB0000593	19256	22.00	0	0	0	0	14120	0	0	0			
	SUDHIR	UCO BANK	101246091078	24.00	15956	0	0	0	0	1915	483	0	0	16075	
27252	MADAN LAL	BANKTRANSFER	36665	5.00	0	0	1329	0	0	140	0	0	2539		
		13943211008675	2018626397	0.00	0	0	1329	0	0	1	0	0			
26		UCBA0001394	19256	29.00	0	0	0	0	18614	0	0	0			
	HARISH TOKAS	PUNJAB	101824018585	24.00	15956	0	0	0	0	1915	483	0	0	16075	
27667	RANVEER TOKAS	BANKTRANSFER	36895	5.00	0	0	1329	0	0	140	0	0	2539		
		01012413000272	2018655073	0.00	0	0	1329	0	0	1	0	0			
27		PUNB0010110	19256	29.00	0	0	0	0	18614	0	0	0			
	MAHENDER SINGH	SARVA HARYANA	100438147022	26.00	16506	0	0	0	0	1981	500	0	0	16629	
27833	CHARAN SINGH	BANKTRANSFER	37137	4.00	0	0	1375	0	0	145	0	0	2627		
		76181901003907	2018665725	0.00	0	0	1375	0	0	1	0	0			
28		PUNB0HGB001	19256	30.00	0	0	0	0	19256	0	0	0			
	PINTU KUMAR	BANK OF BARODA	100654841880	26.00	16506	0	0	0	0	1981	500	0	0	16629	
28430	PRAKASH SINGH	BANKTRANSFER	37635	4.00	0	0	1375	0	0	145	0	0	2627		
		29198100000035	6924794622	0.00	0	0	1375	0	0	1	0	0			
29		BARB0SAKETX	19256	30.00	0	0	0	0	19256	0	0	0			
	AJEET SINGH	PUNJAB	101172868529	25.00	16506	0	0	0	0	1981	500	0	0	16629	
28443	VEERENDR SINGH	BANKTRANSFER	37633	5.00	0	0	1375	0	0	145	0	0	2627		
		6375000100070986	2017565607	0.00	0	0	1375	0	0	1	0	0			
30		PUNB0637500	19256	30.00	0	0	0	0	19256	0	0	0			
	NAVEEN	UCO BANK	101637587605	2.00	1100	0	0	0	0	132	33	0	0	1108	
28573	RAM PHAL	BANKTRANSFER	38768	0.00	0	0	92	0	0	10	0	0	176		
		30060110018217	1115988097	0.00	0	0	92	0	0	1	0	0			
31		UCBA0003006	19256	2.00	0	0	0	0	1284	0	0	0			
	NAVEEN	STATE BANK OF	101863748671	24.00	15406	0	0	0	0	1849	467	0	0	15520	
28574	SEWA SINGH	BANKTRANSFER	37839	4.00	0	0	1283	0	0	135	0	0	2452		
		65255899637	2018739665	0.00	0	0	1283	0	0	1	0	0			
32		SBIN0017406	19256	28.00	0	0	0	0	17972	0	0	0			

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Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	HARIOM	FINO PAYMENTS	101408514615	25.00	15956	0	0	0	0	1915	483	0	0	16075	
28581	RAJNARAYAN	BANKTRANSFER	37700	4.00	0	0	1329	0	0	140	0	0	2539		
33		20135973800	2018739737	0.00	0	0	1329	0	0	1	0	0			
		FINO0000001	19256	29.00	0	0	0	0	18614	0	0	0			
	RAHUL DUBEY	PUNJAB	101165131718	25.00	16506	0	0	0	0	1981	500	0	0	16629	
28582	SHIV KUMAR DUBEY	BANKTRANSFER	37628	5.00	0	0	1375	0	0	145	0	0	2627		
34		2482001500117245	1115799035	0.00	0	0	1375	0	0	1	0	0			
		PUNB0248200	19256	30.00	0	0	0	0	19256	0	0	0			
	ANIMESH DAS	BANDHAN BANK	101863750577	25.00	16506	0	0	0	0	1981	500	0	0	16629	
28654	YAMINI DAS	BANKTRANSFER	38017	5.00	0	0	1375	0	0	145	0	0	2627		
35		50210015076018	2018759896	0.00	0	0	1375	0	0	1	0	0			
		BDBL0001408	19256	30.00	0	0	0	0	19256	0	0	0			
	BITTU KUMAR	PUNJAB	101863749370	25.00	16506	0	0	0	0	1981	500	0	0	16629	
28715	HARDANI PANDEY	BANKTRANSFER	37876	5.00	0	0	1375	0	0	145	0	0	2627		
36		6745001500005234	2018763152	0.00	0	0	1375	0	0	1	0	0			
		PUNB0674500	19256	30.00	0	0	0	0	19256	0	0	0			
	ANUJ	BANK OF BARODA	101703902971	4.00	2201	0	0	0	0	264	67	0	0	2215	
29651	RAMJEET	BANKTRANSFER	38785	0.00	0	0	183	0	0	20	0	0	352		
37		56610100008982	2018800997	0.00	0	0	183	0	0	1	0	0			
		BARB0TINDWA	19256	4.00	0	0	0	0	2567	0	0	0			
	SANDEEP SHUKLA	STATE BANK OF	101804317863	21.00	13205	0	0	0	0	1585	400	0	0	13303	
29652	SHIV SHANKAR SHUKLA	BANKTRANSFER	38965	3.00	0	0	1100	0	0	116	0	0	2102		
38		30927176311	2018800996	0.00	0	0	1100	0	0	1	0	0			
		SBIN0002844	19256	24.00	0	0	0	0	15405	0	0	0			
	UTTAM KUMAR	BANK OF BARODA	101105273061	21.00	13755	0	0	0	0	1651	417	0	0	13857	
29653	BADRI PRASAD YADAV	BANKTRANSFER	38930	4.00	0	0	1146	0	0	121	0	0	2190		
39		00968100000601	2016432808	0.00	0	0	1146	0	0	1	0	0			
		BARB0GREATE	19256	25.00	0	0	0	0	16047	0	0	0			
	SANJIT SINGH	BANK OF BARODA	100676652760	21.00	13205	0	0	0	0	1585	400	0	0	13303	
30204	ANGAD SINGH	BANKTRANSFER	39383	3.00	0	0	1100	0	0	116	0	0	2102		
40		33510100008521	2017870275	0.00	0	0	1100	0	0	1	0	0			
		BARB0CHITRA	19256	24.00	0	0	0	0	15405	0	0	0			

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

251 - The Lodhi, Delhi
Lodhi Road,

Name and Address of Principal Employer :

LODHI PROPERTY COMPANY LIMITED

Wages Register for the month **November 2022**

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	SalRate	SalDay	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
SECURITY GUARD					Total:-	868.00	557903	0	0	0	0	66956	18901	0	560052
Basic	16506	Trav All	0	Conv. All	0	Gross	146.00	0	0	46474	0	0	4902	0	90799
DA	0	Wash. All	0	Bonus	1375	19256	0.00	0	0	46474	0	0	30	0	0
HRA	0	SPL ALL	0	Leave	1375	1014.00	0	0	0	0	0	0	0	0	0
Med. All	0	CEA	0	Gratuity	0										
19399	ANJU SINGH	IDBI BANK LTD	101152356104	25.00	15956	0	0	0	0	1915	483	0	0	16075	
	MUNNA SINGH	BANKTRANSFER	28918	4.00	0	0	1329	0	0	140	0	0	2539		
		0191104000345194	2017091191	0.00	0	0	1329	0	0	1	0	0			
41		IBKL0000191	19256	29.00	0	0	0	0	18614	0	0	0			
22835	NAMRATA	STATE BANK OF	101655293532	26.00	16506	0	0	0	0	1981	500	0	0	16629	
	LALIT KUMAR	BANKTRANSFER	32249	4.00	0	0	1375	0	0	145	0	0	2627		
		39433974495	2018193177	0.00	0	0	1375	0	0	1	0	0			
42		SBIN0004800	19256	30.00	0	0	0	0	19256	0	0	0			
26013	KHUSHBOO RANI	STATE BANK OF	101270978547	25.00	16506	0	0	0	0	1981	500	0	0	16629	
	LALIT MANDEL	BANKTRANSFER	35376	5.00	0	0	1375	0	0	145	0	0	2627		
		31848292556	2018510886	0.00	0	0	1375	0	0	1	0	0			
43		SBIN0002296	19256	30.00	0	0	0	0	19256	0	0	0			
27267	KIRAN BHARTI	UNION BANK OF	101666981267	25.00	15956	0	0	0	0	1915	483	0	0	16075	
	RAMBRIKSH PRASAD	BANKTRANSFER	36672	4.00	0	0	1329	0	0	140	0	0	2539		
		280512010000047	2018632410	0.00	0	0	1329	0	0	1	0	0			
44		UBIN0828050	19256	29.00	0	0	0	0	18614	0	0	0			
LADY GUARD					Total:-	101.00	64924	0	0	0	0	7792	1966	0	65408
Basic	16506	Trav All	0	Conv. All	0	Gross	17.00	0	0	5408	0	0	570	0	10332
DA	0	Wash. All	0	Bonus	1375	19256	0.00	0	0	5408	0	0	3	0	0
HRA	0	SPL ALL	0	Leave	1375	118.00	0	0	0	0	0	0	0	0	0
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	969.00	622827	0	0	0	0	74748	20867	0	625460
						163.00	0	0	51882	0	0	5472	0	0	101131
						0.00	0	0	51882	0	0	33	0	0	
						1132.00	0	0	0	0	0	0	0	0	

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