

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 August, 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 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 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			
29383	1 ANIL KUMAR RANJAN SH.RAM BRIKS GUARD 2213828946 01/06/2022	17234 0 0 0 0.00	0 0 0 0 17234	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	14454 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 109.00 0 0 0	0 0 0 0 0	0 0 469.76 0.00	14345.00	051844
28671	2 ANITA W/O.UMESH KUMAR L/G 2213777857 14/12/2021	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 14.50 16.50	9173 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 69.00 0 0 0	0 0 0 0 0	0 0 298.12 0.00	14345.00	051845
30517	3 ANKIT KUMAR NAURANG SINGH GUARD 6932271145 07/08/2023	17234 0 0 0 0.00	0 0 0 0 17234	18.50 4.00 0.00 0.00 0.00	0.00 0.00 2.50 22.50	12509 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 94.00 0 0 0	0 0 0 0 0	0 0 406.54 0.00	9104.00	051846
30044	4 APAR SAHAB MAHENDER PAL SINGH GUARD 2214970920 15/03/2023	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 31.00 0.00	12509 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	12415.00	
30107	5 BHUPENDRA SARNAM SINGH GUARD 2214935012 02/04/2023	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 31.00 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	
28732	6 BIR BAHADUR SINGH SH UPENDRA SINGH GUARD 2206594735 01/01/2022	17234 0 0 0 0.00	0 0 0 0 17234	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	12231 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 92.00 0 0 0	0 0 0 0 0	0 0 397.51 0.00	0.00	051847
29665	7 BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER 2214668836 01/10/2022	20903 0 0 0 0.00	0 0 0 0 20903	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	16857 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 127.00 0 0 0	0 0 0 0 0	0 0 547.85 0.00	12139.00	051848
						16857		16857	0.00	127.00	547.85	16730.00	



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		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 17234	14.00 3.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	9451 0 0 0 0	0 0 0 0	0 0 0 0	0 71.00 0 0 0	0 0 0 0	0 0 307.16 0.00	9380.00	051849
29605	9 DEEPAK KUMAR SHAILENDRA SINGH GUARD 2214555530 10/09/2022	17234 0 0 0 0.00	0 0 17234	9.50 2.00 0.00 0.00 0.00	0.00 0.00 19.50 11.50	6393 0 0 0 0	0 0 0 0	9451 0 0 0	0.00 48.00 0 0 0	71.00 0 0 0	0 0 207.77 0.00	9380.00	051850
28678	10 DEVENDER KUMAR DAS KAPIL DEO DAS GUARD 2213971392 02/12/2021	17234 0 0 0 0.00	0 0 17234	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	12231 0 0 0 0	0 0 0 0	6393 0 0 0	0.00 92.00 0 0 0	48.00 0 0 0	207.77 0 397.51 0.00	6345.00	051852
28687	11 DHANANJAY GUPTA SH.MANAGER GUPTA GUARD 2212007528 12/12/2021	17234 0 0 0 0.00	0 0 17234	20.50 4.00 0.00 0.00 0.00	0.00 0.00 6.50 24.50	13620 0 0 0 0	0 0 0 0	12231 0 0 0	0.00 103.00 0 0 0	92.00 0 0	397.51 0 442.65 0.00	12139.00	051853
29515	12 DHIRENDER SINGH SARNAM SINGH GUARD 2206570996 01/07/2022	20903 0 0 0 0.00	0 0 20903	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20903 0 0 0 0	0 0 0 0	13620 0 0 0	0.00 157.00 0 0 0	103.00 0 0	442.65 0 679.35 0.00	13517.00	051854
28694	13 DULAR MOHAMMAD DULAR MOHAMMAD GUARD 2214187790 02/12/2021	17234 0 0 0 0.00	0 0 17234	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13064 0 0 0 0	0 0 0 0	20903 0 0 0	0.00 98.00 0 0 0	157.00 0 0	679.35 0 424.58 0.00	20746.00	051855
29715	14 GAURAV SINGH PRADIP SINGH GUARD 2214678702 20/10/2022	17234 0 0 0 0.00	0 0 17234	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	12231 0 0 0 0	0 0 0 0	13064 0 0 0	0.00 92.00 0 0 0	98.00 0 0	424.58 0 397.51 0.00	12966.00	051856



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		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			
28668	15 HARI PRASAD SH.HARI SHANKAR GUARD 2213766453 02/12/2021	17234 0 0 0 0.00	0 0 17234	18.50 4.00 0.00 0.00 0.00	0.00 0.00 8.50 22.50	12509 0 0 0 0	0 0 0 0 0	0 0 0 0 12509	0 94.00 0 0 0	0 0 0 0 94.00	0 0 406.54 0.00	12415.00	051857
28690	16 JANG PAL BRINDABAN GUARD 2214093408 02/12/2021	17234 0 0 0 0.00	0 0 17234	20.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	13342 0 0 0 0	0 0 0 0 0	0 0 0 0 13342	0 101.00 0 0 0	0 0 0 0 101.00	0 0 433.62 0.00	13241.00	051858
30436	17 KHOOB CHANDRA AVADHESH GUARD 2215011964 01/07/2023	17234 0 0 0 0.00	0 0 17234	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13064 0 0 0 0	0 0 0 0 0	0 0 0 0 13064	0 98.00 1000 0 0	0 0 0 0 101.00	0 0 424.58 0.00	11966.00	051859
28661	18 KUBER SINGH AGNIDEV SINGH GUARD 2213878404 02/12/2021	17234 0 0 0 0.00	0 0 17234	18.50 4.00 0.00 0.00 0.00	0.00 0.00 8.50 22.50	12509 0 0 0 0	0 0 0 0 0	0 0 0 0 12509	0 94.00 0 0 0	0 0 0 0 1098.00	0 0 406.54 0.00	12415.00	051860
29946	19 LALIT KUMAR CHANDRA PRATAP SINGH GUARD 2214609647 08/01/2023	17234 0 0 0 0.00	0 0 17234	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	3336 0 0 0 0	0 0 0 0 0	0 0 0 0 3336	0 26.00 0 0 0	0 0 0 0 94.00	0 0 108.42 0.00	12415.00	051861
28660	20 MAMTA W/O.MOOL CHAND L/G 2213534541 02/12/2021	17234 0 0 0 0.00	0 0 17234	13.50 2.00 0.00 0.00 0.00	0.00 0.00 15.50 15.50	8617 0 0 0 0	0 0 0 0 0	0 0 0 0 8617	0 65.00 0 0 0	0 0 0 0 26.00	0 0 280.05 0.00	3310.00	051862
28675	21 MAMTA DEVI SH AVD HESH SHARMA L/G 2214187793 02/12/2021	17234 0 0 0 0.00	0 0 17234	14.50 2.00 0.00 0.00 0.00	0.00 0.00 14.50 16.50	9173 0 0 0 0	0 0 0 0 0	0 0 0 0 9173	0 69.00 0 0 0	0 0 0 0 65.00	0 0 298.12 0.00	8552.00	051863
		0.00	17234	0.00		0		9173	0.00	69.00	298.12	9104.00	



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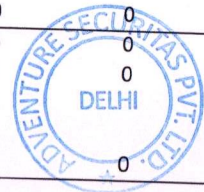
DELHI BRANCH

Salary / Wages Register for the month of August, 2023

Firm PF Number DL-26790
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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			
	U.A.N. D.O.J.	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			
22	MANOJ KUMAR	17234	0	13.00	0.00	8339	0	0	0	0	0	0	
28692	HARIPAL GUARD	0	0	2.00	0.00	0	0	0	63.00	0	0	0	
	221455519 02/12/2021	0	0	0.00	16.00	0	0	0	0	0	271.02	0	051864
		0.00	17234	0.00	15.00	0	0	0	0	0	0.00	0	
23	MANOJ SHARMA	17234	0	18.00	0.00	12231	0	8339	0.00	63.00	271.02	8276.00	
30500	SOMDUTT SHARMA GUARD	0	0	4.00	0.00	0	0	0	92.00	0	0	0	
	2214117708 01/07/2023	0	0	0.00	9.00	0	0	0	1000	0	397.51	0	051865
		0.00	17234	0.00	22.00	0	0	0	0	0	0.00	0	
24	MANOJ SOLOMAN	17234	0	1.00	0.00	556	0	12231	0.00	1092.00	397.51	11139.00	
29712	VIOND EARNEST GUARD	0	0	0.00	0.00	0	0	0	0	0	0	0	
	2214589000 15/10/2022	0	0	0.00	30.00	0	0	0	5.00	0	0	0	
		0.00	17234	0.00	1.00	0	0	0	0	0	18.07	0	050998
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	0	
25	MONU SANI	17234	0	0.00	0.00	0	0	556	0.00	5.00	18.07	551.00	
29759	RAJA RAM SANI GUARD	0	0	0.00	0.00	0	0	0	0	0	0	0	
	2214934013 21/11/2022	0	0	0.00	31.00	0	0	0	0.00	0	0	0	
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	0	
26	NARENDRA SINGH	17234	0	19.50	0.00	13064	0	0	0.00	0.00	0.00	0.00	
28689	RAKESH SINGH GUARD	0	0	4.00	0.00	0	0	0	98.00	0	0	0	
	2214513857 02/12/2021	0	0	0.00	7.50	0	0	0	0	0	424.58	0	051866
		0.00	17234	0.00	23.50	0	0	0	0	0	0.00	0	
27	PRABHASH CHANDRA RAY	17234	0	13.50	0.00	8617	0	13064	0.00	98.00	424.58	12966.00	
30444	SUBHASH CHANDRA RAY GUARD	0	0	2.00	0.00	0	0	0	0	0	0	0	
	2215012785 01/07/2023	0	0	0.00	15.50	0	0	0	65.00	0	0	0	
		0.00	17234	0.00	15.50	0	0	0	1000	0	280.05	0	051867
		0.00	17234	0.00	0.00	0	0	0	0	0	0.00	0	
28	PUSHPENDRA KUMAR	17234	0	17.50	0.00	11953	0	8617	0.00	1065.00	280.05	7552.00	
30042	KAMLESH CHANDRA GUARD	0	0	4.00	0.00	0	0	0	0	0	0	0	
	2214970318 23/03/2023	0	0	0.00	9.50	0	0	0	90.00	0	0	0	
		0.00	17234	0.00	21.50	0	0	0	0	0	388.47	0	051868
		0.00	17234	0.00	0.00	0	0	11953	0.00	90.00	0.00	11863.00	



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		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			
28669	29 RADHA DEVI RAM GYAN SINGH L/G 2214504297 02/12/2021	17234 0 0 0 0.00	0 0 0 17234	16.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	10563 0 0 0 0	0 0 0 0 0	0 0 0 0 10563	0 80.00 0 0 0	0 0 0 0 80.00	0 0 343.30 0.00	10483.00	051869
28693	30 RAJESH KUMAR OJHA VIMAL KUMAR JHA GUARD 2214187812 02/12/2021	17234 0 0 0 0.00	0 0 0 17234	10.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	6671 0 0 0 0	0 0 0 0 0	0 0 0 0 10563	0 51.00 0 0 0	0 0 0 0 80.00	0 0 216.81 0.00	10483.00	051870
28651	31 RAJKUMAR CHAUDHARY BRAHMDEV CHAUDHARY GUARD 2212223863 05/02/2022	17234 0 0 0 0.00	0 0 0 17234	14.50 3.00 0.00 0.00 0.00	0.00 0.00 13.50 17.50	9729 0 0 0 0	0 0 0 0 0	0 0 0 0 6671	0 73.00 0 0 0	0 0 0 316.19 0.00	0 0 216.81 0.00	6620.00	052029
30552	32 RAJU BAHODRIA SAUDAN SINGH GUARD 2215021141 10/08/2023	17234 0 0 0 0.00	0 0 0 17234	15.00 3.00 0.00 0.00 0.00	0.00 0.00 4.00 18.00	10007 0 0 0 0	0 0 0 0 0	0 0 0 0 9729	0 76.00 1000 0 0	0 0 0 325.23 0.00	0 0 0 0.00	9656.00	051872
29385	33 RAM JANAM TIWARI RAJ KISHORE TIWARI GUARD 1205671843 01/06/2022	17234 0 0 0 0.00	0 0 0 17234	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13064 0 0 0 0	0 0 0 0 0	0 0 0 0 10007	0 98.00 0 0 0	0 0 0 424.58 0.00	0 0 0 0.00	8931.00	051873
30405	34 RAM NIWAS VED PRAKASH GUARD 2213820955 01/07/2023	17234 0 0 0 0.00	0 0 0 17234	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13064 0 0 0 0	0 0 0 0 0	0 0 0 0 13064	0 98.00 0 0 0	0 0 0 424.58 0.00	0 0 0 0.00	12966.00	051874
29953	35 RANJAN SINGH VEER BAHADUR SINGH GUARD 2213999105 10/01/2023	17234 0 0 0 0.00	0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	13064 0 0 0 0	0 0 0 0 0	0 0 0 0 13064	0 0.00 0 0 0	0 0 0 424.58 0.00	0 0 0 0.00 0.00	12966.00	
												0.00	



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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			
28662	36 RUDER SAIN SH SURAJ SINGH GUARD 2212223969 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	11119 0 0 0 0	0 0 0 0 0	0 0 0 0 11119	0 84.00 0 0 0	0 0 0 0 0	0 0 361.37 0.00	11035.00	051875
28837	37 SANJAY SHARMA VISHNU DUTT SHARMA GUARD 2214834998 17/02/2022	17234 0 0 0 0.00	0 0 0 0 17234	20.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	13342 0 0 0 0	0 0 0 0 0	0 0 0 0 13342	0 101.00 0 0 0	0 0 0 0 0	0 0 433.62 0.00	13241.00	051876
28679	38 SANOJ YADAV SH JAG NATH SINGH GUARD 2214066262 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	20.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	13342 0 0 0 0	0 0 0 0 0	0 0 0 0 13342	0 101.00 0 0 0	0 0 0 0 0	0 0 433.62 0.00	13241.00	051877
26152	39 SAVINDER SINGH MANMOHAN SINGH ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	22581 0 0 0 0	0 0 0 0 0	0 0 0 0 22581	0 0 0 0 0	0 0 0 0 0	0 0 0.00 0.00	13241.00	ALCNO 46295254 05362293
28677	40 SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS 2213766505 14/12/2021	18993 0 0 0 0.00	0 0 0 0 18993	23.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	17155 0 0 0 0	0 0 0 0 0	0 0 0 0 22581	0 129.00 0 0 0	0 0 0 0 0	0 0 557.54 0.00	22581.00	051878
30551	41 SHYAM SUNDER ASHARAM SHARMA GUARD 2214667895 06/08/2023	17234 0 0 0 0.00	0 0 0 0 17234	18.50 5.00 0.00 0.00 0.00	0.00 0.00 2.50 23.50	13064 0 0 0 0	0 0 0 0 0	0 0 0 0 13064	0 98.00 1000 0 0	0 0 0 0 0	0 0 424.58 0.00	17026.00	051879
29464	42 SOHAN LAL MANNA LAL GUARD 2212301757 20/07/2022	17234 0 0 0 0.00	0 0 0 0 17234	18.50 4.00 0.00 0.00 0.00	0.00 0.00 8.50 22.50	12509 0 0 0 0	0 0 0 0 0	0 0 0 0 13064	0 94.00 0 0 0	0 0 0 0 0	0 0 406.54 0.00	11966.00	051880
		0.00	17234	0.00	0.00	0	0	12509	0.00	94.00	406.54	12415.00	



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 August, 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 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	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				
30516	43 SUNIL HARPRASAD GUARD 2215019485 10/08/2023	17234 0 0 0 0.00	0 0 0 0 17234	14.50 3.00 0.00 0.00 0.00	0.00 0.00 4.50 17.50	9729 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 73.00 2000 0	0 0 0 0	0 0 316.19 0.00		051831	
30046	44 VIVEK KUMAR VIJAY KUMAR SINGH GUARD 2214970903 24/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13064 0 0 0 0	0 0 0 0 0	9729 0 0 0 0	0 98.00 0 0 0	0 0 0 0	0 0 424.58 0.00	7656.00	051832	
28594	45 YADVENDRA RAJPAL SINGH HEAD GUARDS 2214029032 15/01/2022	17234 0 0 0 0.00	0 0 0 0 17234	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	13898 0 0 0 0	0 0 0 0 0	13064 0 0 0 0	0 105.00 0 0 0	98.00 0 0 0	424.58 0 451.69 0.00	12966.00	051833	
	Total					483328	0	13898	0.00	105.00	451.69	13793.00		
						0	0	0	3471.00	0	0	0		
						0	0	0	7000	0	14974.30	0		
						0	0	483328	0	10471.00	14974.30	472857.00		

