

**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 December, 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	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			
	U.A.N.	BONUS		E.L.	P.D.	BONUS		MISC4	PHONE	INS.			
	D.O.J.	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	17494	0	14.00	0.00	9593	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	72.00	0	0	311.77	054830
		0	0	0.00	14.00	0	0	0	0	0	0	0.00	
		0	0	0.00	17.00	0	0	0	0	0	0	0.00	
		0.00	17494	0.00	0.00	0	0	9593	0.00	72.00	311.77	9521.00	
28671	2 ANITA W/O.UMESH KUMAR L/G 2213777857 14/12/2021	17494	0	17.50	0.00	11569	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	87.00	0	0	0	054831
		0	0	0.00	10.50	0	0	0	0	0	375.99	0.00	
		0	0	0.00	20.50	0	0	0	0	0	0.00	0.00	
		0.00	17494	0.00	0.00	0	0	11569	0.00	87.00	375.99	11482.00	
30517	3 ANKIT KUMAR NAURANG SINGH GUARD 6932271145 07/08/2023	17494	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	31.00	0	0	0	0	0	0	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
		0.00	17494	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
26140	4 BALAK RAM KANAUJI LAL ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000	0	26.00	0.00	28000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	A/c No
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	46295254
		0	0	0.00	31.00	0	0	0	0	0	0.00	0	05362251
		0.00	28000	0.00	0.00	0	0	28000	0.00	0.00	0.00	28000.00	
28732	5 BIR BAHADUR SINGH SH UPENDRA SINGH GUARD 2206594735 01/01/2022	17494	0	16.50	0.00	11004	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	83.00	0	0	0	054832
		0	0	0.00	11.50	0	0	0	900	0	357.63	0.00	
		0	0	0.00	19.50	0	0	0	0	0	0.00	0.00	
		0.00	17494	0.00	0.00	0	0	11004	0.00	983.00	357.63	10021.00	
29665	6 BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER 2214668836 01/10/2022	21000	0	26.00	0.00	21000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	158.00	0	0	0	054833
		0	0	0.00	0.00	0	0	0	0	0	682.50	0.00	
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	
		0.00	21000	0.00	0.00	0	0	21000	0.00	158.00	682.50	20842.00	
26146	7 CHANDRA BHAN MANGAL PRASAD ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000	0	26.00	0.00	28000	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	0.00	0	0	0	A/c No
		0	0	0.00	0.00	0	0	0	0	0	0.00	0	4629524053
		0	0	0.00	31.00	0	0	0	0	0	0.00	0.00	62301
		0.00	28000	0.00	0.00	0	0	28000	0.00	0.00	0.00	28000.00	



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Salary / Wages Register for the month of December, 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 CONVEY BONUS Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL CONVEY BONUS OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. V.P.F. E.S.I.C. DRESS FOOD INS. PHONE LWFEE	Total			
28673	8 DEEPAK KUMAR SH.SHIV DAYAL GUARD 2213943127 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	17.50 4.00 0.00 0.00 0.00	0.00 0.00 9.50 21.50	12133 0 0 0 0	0 0 0 0 0	0 0 0 0 12133	0 91.00 0 0 0	0 0 0 0 91.00	0 0 394.32 0.00 394.32	12042.00	054834
29605	9 DEEPAK KUMAR SHAIENDRA SINGH GUARD 2214555530 10/09/2022	17494 0 0 0 0.00	0 0 0 0 17494	11.50 2.00 0.00 0.00 0.00	0.00 0.00 17.50 13.50	7618 0 0 0 0	0 0 0 0 0	0 0 0 0 7618	0 58.00 0 0 0	0 0 0 0 58.00	0 0 247.59 0.00 247.59	7560.00	054835
28678	10 DEVENDER KUMAR DAS KAPIL DEO DAS GUARD 2213971392 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	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 0.00	0 0 0.00 0.00 0.00	0.00	
30620	11 DEVENDER KUMAR SINGH SURENDER SINGH GUARD 2215034743 10/09/2023	17494 0 0 0 0.00	0 0 0 0 17494	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	14108 0 0 0 0	0 0 0 0 0	0 0 0 0 14108	0 106.00 800 0 0	0 0 0 0 906.00	0 0 458.51 0.00 458.51	13202.00	054836
28687	12 DHANANJAY GUPTA SH.MANAGER GUPTA GUARD 2212007528 12/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	21.50 5.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50	14955 0 0 0 0	0 0 0 0 0	0 0 0 0 14955	0 113.00 0 0 0	0 0 0 0 113.00	0 0 486.04 0.00 486.04	14842.00	054838
29515	13 DHIRENDER SINGH SARNAM SINGH GUARD 2206570996 01/07/2022	21000 0 0 0 0.00	0 0 0 0 21000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	21000 0 0 0 0	0 0 0 0 0	0 0 0 0 21000	0 158.00 0 0 0	0 0 0 0 158.00	0 0 682.50 0.00 682.50	20842.00	054839
28694	14 DULAR MOHAMMAD DULAR MOHAMMAD GUARD 2214187790 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	21.50 5.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50	14955 0 0 0 0	0 0 0 0 0	0 0 0 0 14955	0 113.00 0 0 0	0 0 0 0 113.00	0 0 486.04 0.00 486.04	14842.00	054940



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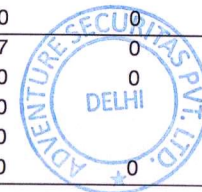
**Salary / Wages Register for the month of December, 2023**

Firm PF Number DL-26790

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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	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			
	U.A.N.	BONUS		E.L.	P.D.	BONUS		MISC4	PHONE	INS.			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
29715	15 GAURAV SINGH PRADIP SINGH GUARD 2214678702 20/10/2022	17494	0	14.00	0.00	9593	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	72.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	311.77	0	054941
		0	0	0.00	17.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00	0.00	0	0	9593	0.00	72.00	311.77	9521.00	
28668	16 HARI PRASAD SH.HARI SHANKAR GUARD 2213766453 02/12/2021	17494	0	21.50	0.00	14955	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	113.00	0	0	0	
		0	0	0.00	4.50	0	0	0	0	0	486.04	0	054942
		0	0	0.00	26.50	0	0	0	0	0	0.00	0	
		0.00	17494	0.00	0.00	0	0	14955	0.00	113.00	486.04	14842.00	
28690	17 JANG PAL BRINDABAN GUARD 2214093408 02/12/2021	17494	0	17.50	0.00	11569	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	87.00	0	0	0	
		0	0	0.00	10.50	0	0	0	0	0	375.99	0	054943
		0	0	0.00	20.50	0	0	0	0	0	0.00	0	
		0.00	17494	0.00	0.00	0	0	11569	0.00	87.00	375.99	11482.00	
30436	18 KHOOB CHANDRA AVADHESH GUARD 2215011964 01/07/2023	17494	0	17.50	0.00	11569	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	87.00	0	0	0	
		0	0	0.00	10.50	0	0	0	800	0	375.99	0	054944
		0	0	0.00	20.50	0	0	0	0	0	0.00	0	
		0.00	17494	0.00	0.00	0	0	11569	0.00	887.00	375.99	10682.00	
28661	19 KUBER SINGH AGNIDEV SINGH GUARD 2213878404 02/12/2021	17494	0	20.50	0.00	14390	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	108.00	0	0	0	
		0	0	0.00	5.50	0	0	0	0	0	467.68	0	054945
		0	0	0.00	25.50	0	0	0	0	0	0.00	0	
		0.00	17494	0.00	0.00	0	0	14390	0.00	108.00	467.68	14282.00	
29946	20 LALIT KUMAR CHANDRA PRATAP SINGH GUARD 2214609647 08/01/2023	17494	0	21.50	0.00	14955	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	113.00	0	0	0	
		0	0	0.00	4.50	0	0	0	0	0	486.04	0	054946
		0	0	0.00	26.50	0	0	0	0	0	0.00	0	
		0.00	17494	0.00	0.00	0	0	14955	0.00	113.00	486.04	14842.00	
28660	21 MAMTA W/O.MOOL CHAND L/G 2213534541 02/12/2021	17494	0	13.50	0.00	8747	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	66.00	0	0	0	
		0	0	0.00	15.50	0	0	0	0	0	284.28	0	054947
		0	0	0.00	15.50	0	0	0	0	0	0.00	0	
		0.00	17494	0.00	0.00	0	0	8747	0.00	66.00	284.28	8681.00	



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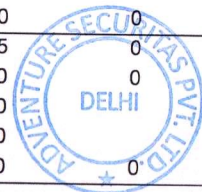
Salary / Wages Register for the month of December, 2023

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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 Total	ARREAR MISC3 MISC4 Total	E.P.F. V.P.F. E.S.I.C. ADVAN. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total			
28675	22 MAMTA DEVI SH AVDHESH SHARMA L/G 2214187793 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	17.50 4.00 0.00 0.00 0.00	0.00 0.00 9.50 21.50	12133 0 0 0 0	0 0 0 0 12133	0 0 0 0 0	0 91.00 0 0 0	0 0 394.32 0.00	0 0 394.32 0.00	12042.00	054948
29712	23 MANOJ SOLOMAN VIOND EARNEST GUARD 2214589000 15/10/2022	17494 0 0 0 0.00	0 0 0 0 17494	3.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	1693 0 0 0 0	0 0 0 0 1693	0 0 0 0 0	0 13.00 0 0 0	0 0 55.02 0.00	0 0 55.02 0.00	1680.00	054771
30671	24 MD FIROZ ANSARI MD SAMSUDDING ANSARI GUARD 2215043774 20/10/2023	17494 0 0 0 0.00	0 0 0 0 17494	17.50 3.00 0.00 0.00 0.00	0.00 0.00 10.50 20.50	11569 0 0 0 0	0 0 0 0 11569	0 0 0 0 0	0 87.00 800 0 0	0 0 375.99 0.00	0 0 375.99 0.00	10682.00	054949
28689	25 NARENDRA SINGH RAKESH SINGH GUARD 2214513857 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50	14390 0 0 0 0	0 0 0 0 14390	0 0 0 0 0	0 108.00 0 0 0	0 0 467.68 0.00	0 0 467.68 0.00	14282.00	054950
30678	26 NIJARUL SHAILD GUARD 2215042734 01/10/2023	17494 0 0 0 0.00	0 0 0 0 17494	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50	14390 0 0 0 0	0 0 0 0 14390	0 0 0 0 0	0 108.00 800 0 0	0 0 467.68 0.00	0 0 467.68 0.00	13482.00	054951
30042	27 PUSHPENDRA KUMAR KAMLESH CHANDRA GUARD 2214970318 23/03/2023	17494 0 0 0 0.00	0 0 0 0 17494	21.50 5.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50	14955 0 0 0 0	0 0 0 0 14955	0 0 0 0 0	0 113.00 0 0 0	0 0 486.04 0.00	0 0 486.04 0.00	14842.00	054952
28669	28 RADHA DEVI RAM GYAN SINGH L/G 2214504297 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	21.50 5.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50	14955 0 0 0 0	0 0 0 0 14955	0 0 0 0 0	0 113.00 0 0 0	0 0 486.04 0.00	0 0 486.04 0.00	14842.00	054953



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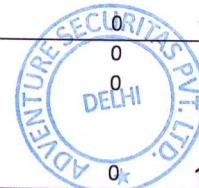
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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	ARREAR	E.S.I.C.	DRESS			
		CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	FOOD			
	U.A.N.	BONUS		E.L.	P.D.	BONUS		MISC4	PHONE	INS.			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
28693	29 RAJESH KUMAR OJHA VIMAL KUMAR JHA GUARD 2214187812 02/12/2021	17494	0	6.00	0.00	3386	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	26.00	0	0	0	
		0	0	0.00	25.00	0	0	0	0	0	110.05	0	054954
		0	0	0.00	6.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	3386	0.00	26.00	110.05	3360.00	
30552	30 RAJU BAHODRIA SAUDAN SINGH GUARD 2215021141 10/08/2023	17494	0	15.00	0.00	10158	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	77.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	330.14	0	054955
		0	0	0.00	18.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	10158	0.00	77.00	330.14	10081.00	
29385	31 RAM JANAM TIWARI RAJ KISHORE TIWARI GUARD 1205671843 01/06/2022	17494	0	21.50	0.00	14955	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	113.00	0	0	0	
		0	0	0.00	4.50	0	0	0	0	0	486.04	0	054956
		0	0	0.00	26.50	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	14955	0.00	113.00	486.04	14842.00	
30405	32 RAM NIWAS VED PRAKASH GUARD 2213820955 01/07/2023	17494	0	19.00	0.00	12979	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	98.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	421.82	0	054957
		0	0	0.00	23.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	12979	0.00	98.00	421.82	12881.00	
28662	33 RUDER SAIN SH SURAJ SINGH GUARD 2212223969 02/12/2021	17494	0	19.00	0.00	12979	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	98.00	0	0	0	
		0	0	0.00	8.00	0	0	0	0	0	421.82	0	054958
		0	0	0.00	23.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	12979	0.00	98.00	421.82	12881.00	
28837	34 SANJAY SHARMA VISHNU DUTT SHARMA GUARD 2214834998 17/02/2022	17494	0	21.50	0.00	14955	0	0	0	0	0	0	
		0	0	5.00	0.00	0	0	0	113.00	0	0	0	
		0	0	0.00	4.50	0	0	0	0	0	486.04	0	054960
		0	0	0.00	26.50	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	14955	0.00	113.00	486.04	14842.00	
28679	35 SANOJ YADAV SH JAG NATH SINGH GUARD 2214066262 02/12/2021	17494	0	17.50	0.00	12133	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	91.00	0	0	0	
		0	0	0.00	9.50	0	0	0	0	0	394.32	0	054961
		0	0	0.00	21.50	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	12133	0.00	91.00	394.32	12042.00	



**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 December, 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	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			
36 28677	SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS 2213766505 14/12/2021	19279 0 0 0 0.00	0 0 0 0 19279	23.50 5.00 0.00 0.00 0.00	0.00 0.00 2.50 28.50 0.00	17724 0 0 0 0	0 0 0 0 0	0 0 0 0 17724	0 133.00 0 0 0.00	0 0 0 0 133.00	0 0 576.03 0.00 576.03	0 0 0.00 0.00 17591.00	054462
37 30551	SHYAM SUNDER ASHARAM SHARMA GUARD 2214667895 06/08/2023	17494 0 0 0 0.00	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	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 0.00	
38 29464	SOHAN LAL MANNA LAL GUARD 2212301757 20/07/2022	17494 0 0 0 0.00	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	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 0.00	
39 26142	TILLU GOPI ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	28000 0 0 0 0	0 0 0 0 0	0 0 0 0 28000	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 28000.00	AIC NO 4629525 405362269
40 30046	VIVEK KUMAR VIJAY KUMAR SINGH GUARD 2214970903 24/03/2023	17494 0 0 0 0.00	0 0 0 0 17494	19.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00 0.00	12979 0 0 0 0	0 0 0 0 0	0 0 0 0 12979	0 98.00 0 0 0.00	0 0 0 0 98.00	0 0 421.82 0.00 421.82	0 0 0.00 0.00 12881.00	054963
41 28594	YADVENDRA RAJPAL SINGH HEAD GUARDS 2214029032 15/01/2022	17494 0 0 0 0.00	0 0 0 0 17494	20.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	13544 0 0 0 0	0 0 0 0 0	0 0 0 0 13544	0 102.00 0 0 0.00	0 0 0 0 102.00	0 0 440.18 0.00 440.18	0 0 0.00 0.00 13442.00	054964
	<b>Total</b>					517590 0 0 0 0	0 0 0 0 0	0 0 0 0 517590	0 3267.00 4100 0 0.00	0 0 0 0 7367.00	0 0 14091.71 0.00 14091.71	0 0 0.00 0.00 510223.00	

