

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
UNITED HOTELS LIMITED - AMBASSADOR
Sujan Singh Park, Subramania Bharti Marg Khan
Market, New Delhi

S.No	EmpNo	Employee Name	Year : 2019												Gross	TDebt	NetPay									
			December																							
OldEmp No	BONUS	NFHP	HRA	WA	OTALL	DA	PPA	ABASE	MISE1	ACAE	OT Hrs/Days	Wk/ksd	BASIC	OTALL	CLMENC	ADAE	NFHP	HDENCASH	TA	FLMENC	ADVD	ESIE	WF	UD	Signature Pay and Payslip Rcvd	
PF NO	DA	HRA	WA	OTALL	DA	PPA	ABASE	MISE1	ACAE	OT Hrs/Days	Wk/ksd	BASIC	OTALL	CLMENC	ADAE	NFHP	HDENCASH	TA	FLMENC	ADVD	ESIE	WF	UD	Signature Pay and Payslip Rcvd		
2277	G034609	CHITARANJAN KUMAR	0.00	14842.00	27.00	14842.00	0.00	0.00	0.00	0.00	0.00	14842.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	646.00	1800.00	176.00	0.75	298.00		
NA		DIPUSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5649.00	479.00	479.00	54.00	0.00	0.00	0.00	0.00	1236.00	1236.00	0.00	0.00	826.00	0.00			
PF NO	DL/22524/35713	SECURITY GUARD	0.00	16078.00	0.00	16078.00	0.00	0.00	0.00	0.00	0.00	16078.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESI NO	2014491393		31.00		31.00		31.00		0.50																	
Bank	: ICICI BANK																									
A/C No.	: 038601526735																									
2278	G043624	ONKAR SINGH	0.00	14842.00	27.00	14842.00	0.00	0.00	0.00	0.00	0.00	14842.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	646.00	2421.00	178.00	0.75	0.00		
NA		BRAJKISHORE SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5335.00	958.00	479.00	217.00	0.00	0.00	0.00	0.00	1236.00	1236.00	0.00	0.00	826.00	0.00			
PF NO	DL/22524/37687	SECURITY GUARD	0.00	16078.00	0.00	16078.00	0.00	0.00	0.00	0.00	0.00	16078.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESI NO	2014754871		31.00		31.00		31.00		1.00																	
Bank	: ICICI BANK																									
A/C No.	: 164001503449																									
2279	G099308	RAJESH KUMAR	0.00	14842.00	27.00	14842.00	0.00	0.00	0.00	0.00	0.00	14842.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	646.00	2462.00	181.00	0.75	0.00		
NA		KRISHNA SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5678.00	479.00	479.00	274.00	0.00	0.00	0.00	0.00	1236.00	1236.00	0.00	0.00	826.00	0.00			
PF NO	DL/22524/44638	SECURITY GUARD	0.00	16078.00	0.00	16078.00	0.00	0.00	0.00	0.00	0.00	16078.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESI NO	2015936772		31.00		31.00		31.00		1.00																	
Bank	: ICICI BANK																									
A/C No.	: 054201515523																									
2280	G135260	ANNEESH KUMAR	0.00	14842.00	27.00	14842.00	0.00	0.00	0.00	0.00	0.00	14842.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	646.00	2549.00	182.00	0.75	0.00		
NA		RAMCHANDRA PAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6403.00	479.00	479.00	163.00	0.00	0.00	0.00	0.00	1236.00	1236.00	0.00	0.00	826.00	0.00			
PF NO	DL/22524/58396	SECURITY GUARD	0.00	16078.00	0.00	16078.00	0.00	0.00	0.00	0.00	0.00	16078.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESI NO	2015416521		31.00		31.00		31.00		0.50																	
Bank	: BANK OF INDIA																									
A/C No.	: 600710110010427																									
2281	G135260	ANNEESH KUMAR	582292.00	54325.00	33178168.00	49657.00	30675315.00	31529.00	6574666.00	466218.00	9936.00	45883049.00	00968739.00	292654.00	1710.00	197453.25	4635977.50	41247071.50								
NA		RAMCHANDRA PAL	33281.00	7059462.00	494900.00	860.00	300.00	388099.00	3165876.00	432365.00	989.00	5000.00	78015.25	74066.00	14700.00											
PF NO	DL/22524/58396	SECURITY GUARD	300.00	298660.00	397114.00	5410.76	397114.00	2092485.00	84693.00	54525.00	8,420.00	246644.00	71128.00	3026.70												
ESI NO	2015416521		42098502.00	5269.25	5269.25																					

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samata Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITED HOTELS LIMITED - AMBASSADOR
Sujan Singh Park, Subramania Bhatti Marg Khan
Market, New Delhi

Salary Period Month		Year : 2019														NetPay							
S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	WA	BASIC	TA	PPA	OTALL	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDebt	NetPay	
OldEmp No	Father Name	Designation	OTALL	WA	Total	CL	PL	LOP	NOFF	PAID Days	BASIC	OTALL	CLMENC	ACAE	ADAE	BONUS	ADVD	ITAX	MISD2	MISD3	Signature Pay and Payslip Rcvd		
2281	G135530	GINNI KUMARI	1499.00	0.00	17991.00	27.00	17991.00	783.00	580.00	7826.00	0.00	580.00	783.00	1499.00	29328.00	1800.00	220.00	0.75	0.00	0.00	0.00	2846.75	26481.25
NA	SHANKAR SHARMA	LADY SECURITY GUARD	0.00	0.00	0.00	0.00	69.00	7826.00	4.00	31.00	580.00	7826.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	2846.75	26481.25
PF NO :	DL/22524/58408				19490.00																		
ESI NO :	6926124162																						
Bank :	ICICI BANK																						
A/C No. :	182101504070																						
2282	G135780	CHANDRA PRAKASH	1236.00	0.00	14842.00	27.00	14842.00	646.00	479.00	6736.00	0.00	479.00	646.00	1236.00	24638.00	2589.00	185.00	0.75	0.00	0.00	0.00	3600.75	21037.25
NA	GIRENDRA SINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	220.00	6736.00	4.00	31.00	479.00	6736.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	3600.75	21037.25
PF NO :	DL/22524/58366				16078.00																		
ESI NO :	2016709330																						
Bank :	ICICI BANK																						
A/C No. :	033501515222																						
2283	G137094	CHANDAN YADAV	1236.00	0.00	14842.00	27.00	14842.00	646.00	958.00	5316.00	0.00	958.00	646.00	1236.00	23587.00	2419.00	177.00	0.75	0.00	0.00	0.00	3422.75	20164.25
NA	SADAMAND YADAV	SECURITY GUARD	0.00	0.00	0.00	0.00	110.00	5316.00	0.00	31.00	479.00	110.00	646.00	1236.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	3422.75	20164.25
PF NO :	DL/22524/58446				16078.00																		
ESI NO :	2016749562																						
Bank :	STATE BANK OF INDIA																						
A/C No. :	203631148707																						
2284	G138591	PANKAJ KUMAR	1236.00	0.00	14842.00	27.00	14842.00	646.00	958.00	6430.00	0.00	958.00	646.00	1236.00	24756.00	2553.00	186.00	0.75	143.00	0.00	0.00	3708.75	21047.25
NA	SHRI RAM SINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	165.00	6430.00	4.00	31.00	479.00	165.00	646.00	1236.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	3708.75	21047.25
PF NO :	DL/22524/58562				16078.00																		
ESI NO :	2016792043																						
Bank :	PUNJAB & SIND BANK																						
A/C No. :	00541000204565																						
07-01-2020	09:55:36	42166226.00	5393.25	587499.00	54325.0033240685.00	5072.26	30737832.00	31529.00	6574666.00	466218.00	9936.0045985356.00978100.00	293422.00	1713.00	197596.25	4649556.50	41335801.50							
		33281.00	7059462.00	494900.00	860.00	300.00	388099.00	3168851.00	5000.00	78015.25	77370.00	14700.00	3640.00										
		300.00	298660.00	397114.00	397114.00	2118793.00	84693.00	54525.00	3640.00														
		8,436.00	247208.00	71128.00	141169.00	3029.70																	

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
UNITED HOTELS LIMITED - AMBASSADOR
Sujan Singh Park, Subramania Bhatti Marg Khan
Market, New Delhi

S.No	EmpNo	Employee Name	Year : 2019												Gross	SubTotal	TA	SubTotal	PFE	ESIE	UD	NetPay
			BASIC	NFHP	HRA	DA	OT	HRA	TA	PLMENC	ADVD	ESIE	UD	NetPay								
OldEmp No	DA	Father Name	BONUS	OTALL	WA	PL	CL	Wokked	BASIC	OTALL	CLMENC	ACAE	OT	ADAE	BONUS	WA	ADVD	ESIE	MISD2	MISD3	Signature Pay and Payslip Rcvd	
Designation	OTALL	WA	Total	ACAE	MISE1	LOP	NOFF	OT Hrs/Days	OT Hrs/Days	ADAE	NFHP	HDENCASH	ADAE	BONUS	WA	ADVD	ESIE	MISD2	MISD3	Signature Pay and Payslip Rcvd		
2293	G163783	HARSH VARDHAN	0.00	14842.00	0.00	25.00	13884.00	0.00	598.00	0.00	0.00	0.00	0.00	0.00	0.00	2381.00	168.00	0.75	0.00	0.00		
NA	JANKI PRASAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00		
PF NO : DL/22524/59371	SECURITY GUARD	15999.00	1157.00	191.00	2.00	4.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESI NO : 2017122760		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2294	G166221	PANKAJ KUMAR	0.00	14752.00	0.00	24.00	13324.00	0.00	677.00	0.00	0.00	0.00	0.00	0.00	0.00	2348.00	177.00	0.75	0.00	0.00		
NA	ARUN KUMAR	750.00	0.00	0.00	0.00	0.00	0.00	0.00	958.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00		
PF NO : DL/22524/59688	SECURITY GUARD	16499.00	479.00	275.00	3.00	4.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESI NO : 2017167266		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2295	G166305	CHANDAN KUMAR RAY	0.00	14842.00	0.00	27.00	14842.00	0.00	14842.00	0.00	0.00	0.00	0.00	0.00	0.00	2569.00	184.00	0.75	0.00	0.00		
NA	BINOD RAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00		
PF NO : DL/22524/59565	SECURITY GUARD	16078.00	479.00	467.00	0.00	4.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESI NO : 2017167184		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2296	G176022	GOVIND KUMAR	0.00	14842.00	0.00	27.00	14842.00	0.00	14842.00	0.00	0.00	0.00	0.00	0.00	0.00	2502.00	179.00	0.75	0.00	0.00		
NA	RAVINDER RAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00		
PF NO : DL/22524/60001	SECURITY GUARD	16078.00	479.00	165.00	0.00	4.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESI NO : 101134974973		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
07-01-2020	09:55:36		601375.00	5425.0033418699.00	5328.26	30905799.00	31529.00	6575343.00	466218.00	9936.0046258160.00006830.00	295475.00	1722.00	198192.25	4690856.50	41567303.50	5000.00	78015.25	37282.00	14700.00			
			33281.00	7060212.00	494900.00	860.00	300.00	388099.00	3172204.00	989.00	5000.00	3640.00										
			300.00	298660.00	397114.00	5431.76	397114.00	2190234.00	84693.00													
			8,482.00						54525.00													
			250176.00	42358866.00	5744.25				141169.00													
			3033.20																			

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
UNITED HOTELS LIMITED - AMBASSADOR
Sujan Singh Park, Subramania Bhatti Marg Khan
Market, New Delhi

Salary Period Month		December		Year :		2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
S.No	EmpNo	Employee Name	BONUS	NFHP	HRA	DA	BASIC	OT	Wk/ksd	OTALL	CLMENC	ACAE	OT Hrs/Days	DA	PPA	ABASE	MISE1	BONUS	HRA	OT	ADRAE	ADVA	ESIE	WF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	WA	Total	PL	LOP	NOFF	Paid Days	TA	FLMENC	ADRAE	ADVA	ESIE	WF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd										
2297	G192044	UMESH CHANDRA	1236.00	0.00	14842.00	27.00	14842.00	0.00	27.00	479.00	646.00	22594.00	0.00	2341.00	170.00	0.75	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	3337.75	19256.25		
NA	KHIMANAND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1236.00		22594.00																	
PF NO :	DL/22524/60563	SECURITY GUARD			16078.00	0.00	248.00	4.00	31.00	479.00	646.00	22594.00	0.00	2341.00	170.00	0.75	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	3337.75	19256.25		
ESI NO :	2017517643																												
2298	G193594	MOHIT KUMAR	439.00	0.00	14842.00	10.00	14842.00	0.00	10.00	5267.00	239.00	11715.00	0.00	1318.00	88.00	0.75	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	1906.75	9808.25		
NA	LATE. MANOJKUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	5716.00		11715.00																	
PF NO :	DL/22524/60618	SECURITY GUARD			15281.00	1.00	54.00	11.00	11.00	5267.00	239.00	11715.00	0.00	1318.00	88.00	0.75	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	1906.75	9808.25		
ESI NO :	2017552123																												
2299	G193609	SURENDRA KUMAR	1236.00	0.00	14842.00	27.00	14842.00	0.00	27.00	166.00	479.00	23792.00	0.00	2494.00	179.00	0.75	298.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	3797.75	19994.25		
NA	VEDPPAKASH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	5944.00		23792.00																	
PF NO :	DL/22524/60581	SECURITY GUARD			16078.00	0.00	166.00	31.00	31.00	479.00	646.00	23792.00	0.00	2494.00	179.00	0.75	298.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	3797.75	19994.25		
ESI NO :	2017552197																												
2300	G203289	ALOK MISHRA	558.00	0.00	14787.00	13.00	14787.00	0.00	13.00	7155.00	287.00	8812.00	0.00	929.00	67.00	0.75	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	1496.75	7315.25		
NA	ONKARMISHRA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	586.00		8812.00																	
PF NO :	DL/22524/60888	SECURITY GUARD			15912.00	16.00	558.00	2.00	2.00	7155.00	287.00	8812.00	0.00	929.00	67.00	0.75	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	1496.75	7315.25		
ESI NO :	2017655869																												
07-01-2020	09:55:36				42422115.00	5832.25	250644.00	71128.00	30341.20	250644.00	558.00	42422115.00	0.00	9936.0046325073.00013912.00	295979.00	1725.00	198490.25	4701395.50	41623677.50										
			604844.00	5425.0033478012.00	30947905.00	31529.00	6575569.00	466218.00	989.00	5000.00	78015.25	39934.00	14700.00	5000.00	78015.25	39934.00	14700.00	5000.00	78015.25	39934.00	14700.00	5000.00	78015.25	39934.00	14700.00	5000.00	78015.25	39934.00	14700.00

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITED HOTELS LIMITED - AMBASSADOR
Sujan Singh Park, Subramania Sharti Marg Khan
Market, New Delhi

S.No	EmpNo	Employee Name	December											Year :	2019	SubTotal	Gross	TDebt	NetPay		
			BONUS	NFHP	HRA	DA	HRA	OT	TA	PLMENC	PFE	ESIE	IWF							UD	
OldEmp No	DA	OTALL	WA	PPA	CL	PL	LOP	NOEF	PAID	BASIC	OTALL	CLMENC	ACAE	MISE1	ADAE	ADVA	ITAX	MISD2	MISD3	Signature Pay and Payslip Rcvd	
Designation	Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		
2301	G206792	RAVIKANT TIWARI	1236.00	0.00	14842.00	27.00	14842.00	0.00	0.00	479.00	646.00	20966.00	2158.00	158.00	0.75	0.00	0.00	0.00	0.00	0.00	
NA	SUMANTTIWARI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.00	139.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	0.00		
	SECURITY GUARD		0.00	0.00	16078.00	0.00	16078.00	0.00	0.00	1236.00	0.00	20966.00	2158.00	158.00	0.75	0.00	0.00	0.00	0.00	0.00	
	PF NO : DL/22524/60957		4.00	4.00		31.00	0.50														
	ESI NO : 2016710313		0.00	0.00		0.00	0.00														
2302	G211153	DEEPAK KUMAR	1236.00	0.00	14842.00	27.00	14842.00	0.00	0.00	479.00	646.00	20229.00	2087.00	152.00	0.75	152.00	0.00	0.00	0.00	0.00	
NA	ONPRAKASHDIWAKAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.00	2547.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	0.00		
	SECURITY GUARD		0.00	0.00	16078.00	0.00	16078.00	0.00	0.00	1236.00	0.00	20229.00	2087.00	152.00	0.75	152.00	0.00	0.00	0.00	0.00	
	PF NO : DL/22524/61058		4.00	4.00		31.00	0.50														
	ESI NO : 2017735530		0.00	0.00		0.00	0.00														
2303	G217959	KARAN SINGH	1236.00	0.00	14842.00	27.00	14842.00	0.00	0.00	479.00	646.00	18299.00	1855.00	138.00	0.75	595.00	0.00	0.00	0.00	0.00	
NA	JAHARSINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.00	617.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	0.00		
	SECURITY GUARD		0.00	0.00	16078.00	0.00	16078.00	0.00	0.00	1236.00	0.00	18299.00	1855.00	138.00	0.75	595.00	0.00	0.00	0.00	0.00	
	PF NO : DL/22524/61279		4.00	4.00		31.00	0.50														
	ESI NO : 2017794474		0.00	0.00		0.00	0.00														
2304	G218289	RANJEET CHOUHAN	1236.00	0.00	14842.00	27.00	14842.00	0.00	0.00	479.00	646.00	17512.00	1818.00	132.00	0.75	939.00	0.00	0.00	0.00	0.00	
NA	LALLANCHOUHAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.00	309.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	0.00		
	SECURITY GUARD		0.00	0.00	16078.00	0.00	16078.00	0.00	0.00	1236.00	0.00	17512.00	1818.00	132.00	0.75	939.00	0.00	0.00	0.00	0.00	
	PF NO : DL/22524/61310		4.00	4.00		31.00	0.50														
	ESI NO : 2017798563		0.00	0.00		0.00	0.00														
			609788.00	5425.00	33537380.00	5563.26	31007273.00	31529.00	6575569.00	466218.00	466218.00	9396.00	4402079.00	296559.00	1728.00	200176.25	4714886.50	41667192.50			
			33281.00	7060679.00	494900.00	860.00	300.00	388099.00	3174599.00	446739.00	989.00	5000.00	78015.25	33238.00	14700.00						
			300.00	298660.00	397114.00	5467.76	397114.00	2213762.00	84693.00	3640.00	3640.00										
			8,509.00			5425.00	250783.00	71128.00	141169.00												
			42486427.00	5956.25		3035.70															
			614489.00																		
			92,463.00																		
			522026.00																		