

## SHIV TRAVELS

INDIA

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Salary / Wages Register for the month of February, 2018

REGISTER OF WAGES FORM-XIII RULE 77(A)(I)]

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number      D.O.J.	Salary / Wage Rate		Attendance  Paid Days  OT.HR	Earnings		Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY	OTH ALL		BASIC H.R.A. CONVEY.	OTH ALL	E.P.F. E.S.I.C. ADVAN.	V.P.F.			
			Total			OT.AMT Total		Total			
0317	1 AADIL	16468	4000	28.00	16468	4000	1976	0	1250		
	SATISH KUMAR	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/10318										
	2015130337      10/06/2017		20468		0	20468	2335.00	1976.00	18133.00		
0145	2 AJAY KUMAR	16468	4000	28.00	16468	4000	1976	0	1250		
	LEELA RAM	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00145										
	2013537599      01/04/2012		20468		0	20468	2335.00	1976.00	18133.00		
0285	3 AJAY KUMAR	16468	0	28.00	16468	0	1976	0	1250		
	KRIPAL SINGH	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/10312										
	2012465085      01/04/2017		16468		0	16468	2265.00	1976.00	14203.00		
0275	4 AKHILESH KUMAR	16468	0	28.00	16468	0	1976	0	1250		
	RAMESHWAR	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/00275										
	2016159080      01/05/2016		16468		0	16468	2265.00	1976.00	14203.00		
0245	5 AMIT KUMAR	16468	4000	28.00	16468	4000	1976	0	1250		
	RAJ KUMAR	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00245										
	2013537500      01/04/2016		20468		0	20468	2335.00	1976.00	18133.00		
0288	6 AMIT KUMAR	16468	4000	28.00	16468	4000	1976	0	1250		
	MAHABEER SINGH	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/10307										
	2014336313      01/04/2017		20468		0	20468	2335.00	1976.00	18133.00		
0319	7 ANIL	16468	4000	21.00	12351	3000	1482	0	1029		
	JAI NARAYAN	0	0		269.00	453					
	.	0	0		0						
	DL-CPM-39682/10319										
	2016841998      09/08/2017		20468		0	15351	1751.00	1482.00	13600.00		
0316	8 ARUN TANWAR	16468	4000	28.00	16468	4000	1976	0	1250		
	JALVIR	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/10317										
	2016754306      01/06/2017		20468		0	20468	2335.00	1976.00	18133.00		

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number      D.O.J.	Salary / Wage Rate		Attendance  Paid Days  OT.HR	Earnings		Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	E.P.F.	V.P.F.			
		H.R.A. CONVEY			H.R.A. CONVEY.		E.S.I.C. ADVAN.				
		Total			OT.AMT	Total	Total				
0294	9 ARVIND	16468	4000		16468	4000		1976	0	1250	
	RAJBIR	0		28.00	0			359.00		726	
	.	0			0			0			
	DL-CPM-39682/10308			0.00							
	2014489545      01/04/2017	20468			0	20468	2335.00	1976.00	18133.00		
0283	10 BABU KHAN	16468	0		16468	0		1976	0	1250	
	BUNDU KHAN	0		28.00	0			289.00		726	
	.	0			0			0			
	DL-CPM-39682/10297			0.00							
	2016484250      01/04/2017	16468			0	16468	2265.00	1976.00	14203.00		
0256	11 BALRAJ	16468	4000		16468	4000		1976	0	1250	
	RAM CHANDER	0		28.00	0			359.00		726	
	.	0			0			0			
	DL-CPM-39682/00256			0.00							
	2013538398      01/04/2016	20468			0	20468	2335.00	1976.00	18133.00		
0295	12 BALRAM	16468	4000		16468	4000		1976	0	1250	
	KISHAN SINGH	0		28.00	0			359.00		726	
	.	0			0			0			
	DL-CPM-39682/10289			0.00							
	2015331937      01/04/2017	20468			0	20468	2335.00	1976.00	18133.00		
0255	13 BRAHAMANAND	16468	4000		16468	4000		1976	0	1250	
	JAGAT SINGH	0		28.00	0			359.00		726	
	.	0			0			0			
	DL-CPM-39682/00255			0.00							
	2013538754      01/04/2016	20468			0	20468	2335.00	1976.00	18133.00		
0304	14 BRAJBHUSHAN CHAURASIA	16468	4000		16468	4000		1976	0	1250	
	THAKUR DAS CHAURASIA	0		28.00	0			359.00		726	
	.	0			0			0			
	DL-CPM-39682/10292			0.00							
	2016229732      01/04/2017	20468			0	20468	2335.00	1976.00	18133.00		
0328	15 D GANESHAN	16468	0		16468	0		1976	0	1250	
	DHANRAJ	0		28.00	0			289.00		726	
	.	0			0			0			
	DL-CPM-39682/10330			0.00							
	2017057460      01/02/2018	16468			0	16468	2265.00	1976.00	14203.00		
0249	16 DEEPAK KUMAR	16468	4000		16468	4000		1976	0	1250	
	DHARAM PAL	0		28.00	0			359.00		726	
	.	0			0			0			
	DL-CPM-39682/00249			0.00							
	2014001299      01/04/2016	20468			0	20468	2335.00	1976.00	18133.00		

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number      D.O.J.	Salary / Wage Rate BASIC    OTH ALL H.R.A. CONVEY		Attendance  Paid Days  OT.HR	Earnings  BASIC                      OTH ALL H.R.A. CONVEY.		Deductions  E.P.F.                      V.P.F. E.S.I.C. ADVAN.		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		Total			OT.AMT	Total	Total				
17  0327	DEVENDER	16468	4000	18.00	10587	2571	1270	0	882		
	SUBHASH MALIK	0	0		231.00	388					
	.	0	0		0						
	DL-CPM-39682/10329										
	2016985361      18/12/2017	20468			0	13158	1501.00	1270.00	11657.00		
18  0257	DEVINDER	16468	0	28.00	16468	0	1976	0	1250		
	JAGBIR SINGH	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/00257										
	2014001267      01/04/2016	16468			0	16468	2265.00	1976.00	14203.00		
19  0260	DHIRAJ	16468	4000	28.00	16468	4000	1976	0	1250		
	VIJAY SINGH	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00260										
	2014654938      01/04/2016	20468			0	20468	2335.00	1976.00	18133.00		
20  0292	DHIRAJ	16468	0	28.00	16468	0	1976	0	1250		
	BIJJAN SINGH	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/10310										
	2014014002      01/04/2017	16468			0	16468	2265.00	1976.00	14203.00		
21  0312	GAURAV	16468	4000	28.00	16468	4000	1976	0	1250		
	DILBAGH SINGH	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/10300										
	2016668208      27/04/2017	20468			0	20468	2335.00	1976.00	18133.00		
22  0289	GHANSHYAM	16468	4000	28.00	16468	4000	1976	0	1250		
	KISHAN SINGH	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/10286										
	2014013993      01/04/2017	20468			0	20468	2335.00	1976.00	18133.00		
23  0250	GURU PRASAD GUPTA	16468	4000	28.00	16468	4000	1976	0	1250		
	ISHWAR DAYAL GUPTA	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00250										
	2014068371      01/04/2016	20468			0	20468	2335.00	1976.00	18133.00		
24  0248	HARPHOOL SINGH	16468	0	28.00	16468	0	1976	0	1250		
	RAN SINGH	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/00248										
	2013855811      01/04/2016	16468			0	16468	2265.00	1976.00	14203.00		

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number      D.O.J.	Salary / Wage Rate		Attendance  Paid Days  OT.HR	Earnings		Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY	OTH ALL		BASIC H.R.A. CONVEY.	OTH ALL	E.P.F. E.S.I.C. ADVAN.	V.P.F.			
			Total			OT.AMT	Total	Total			
0311	25 JAGPAL SINGH	16468	0	28.00	16468	0	16468	1976	0	1250	14203.00
	GIRRAJ	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/10313										
	2014490519      01/04/2017		16468		0		2265.00	1976.00			
0309	26 JAI DEV	16468	4000	28.00	16468	4000	20468	1976	0	1250	18133.00
	CHANDER BHAN	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/10293										
	2014490516      01/04/2017		20468		0		2335.00	1976.00			
0326	27 JAI PRAKASH	16468	0	27.00	15880	0	15880	1906	0	1250	13696.00
	ATTAR SINGH	0	0		278.00	656					
	.	0	0		0						
	DL-CPM-39682/10328										
	2016985336      14/12/2017		16468		0		2184.00	1906.00			
0324	28 JAI SINGH	16468	4000	21.00	12351	3000	15351	1482	0	1029	13600.00
	RAI SINGH	0	0		269.00	453					
	.	0	0		0						
	DL-CPM-39682/10327										
	2016944301      08/11/2017		20468		0		1751.00	1482.00			
0305	29 JITENDER KUMAR	16468	4000	28.00	16468	4000	20468	1976	0	1250	18133.00
	DHARAMVEER SINGH	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/10305										
	2014490535      01/04/2017		20468		0		2335.00	1976.00			
0251	30 KRISHAN KUMAR	16468	0	28.00	16468	0	16468	1976	0	1250	14203.00
	RAN SINGH	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/00251										
	2012805518      01/04/2016		16468		0		2265.00	1976.00			
0267	31 MANISH	16468	4000	28.00	16468	4000	20468	1976	0	1250	18133.00
	SURESH KUMAR	0	0		359.00	726					
	.	0	0		0						
	DL-CPM-39682/00267										
	2015333599      01/04/2016		20468		0		2335.00	1976.00			
0262	32 MANOJ KUMAR	16468	0	28.00	16468	0	16468	1976	0	1250	14203.00
	VIJAY KUMAR	0	0		289.00	726					
	.	0	0		0						
	DL-CPM-39682/00262										
	2014920628      01/04/2016		16468		0		2265.00	1976.00			

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number      D.O.J.	Salary / Wage Rate BASIC    OTH ALL H.R.A. CONVEY		Attendance  Paid Days  OT.HR	Earnings  BASIC                      OTH ALL H.R.A. CONVEY.		Deductions  E.P.F.                      V.P.F. E.S.I.C. ADVAN.		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		Total			OT.AMT	Total	Total				
33  0299	MANOJ KUMAR RANDHIR SINGH . DL-CPM-39682/10287 2014489651                      01/04/2017	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
		20468			0	20468	2335.00	1976.00			
34  0239	MEN PAL JAGDEV SINGH . DL-CPM-39682/00239 2012805520                      01/04/2016	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
		20468			0	20468	2335.00	1976.00			
35  0291	MONU SINGH RAWAT SURENDRA SINGH RAWAT . DL-CPM-39682/10304 2015181878                      01/04/2017	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
		20468			0	20468	2335.00	1976.00			
36  0286	NARESH KUMAR BHERAM . DL-CPM-39682/10285 2016426352                      01/04/2017	16468 0 0	0	28.00  0.00	16468 0 0	0	1976 289.00 0	0	1250 726	14203.00	
		16468			0	16468	2265.00	1976.00			
37  0132	NAVEEN LAXMI NARAIN . DL-CPM-39682/00132 2014476977                      01/04/2012	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
		20468			0	20468	2335.00	1976.00			
38  0300	NAVEEN PRAKASH CHANDER PRAKASH . DL-CPM-39682/10284 2014490525                      01/04/2017	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
		20468			0	20468	2335.00	1976.00			
39  0307	NAVNEET KUMAR LAL CHAND VERMA . DL-CPM-39682/10291 2016426351                      01/04/2017	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
		20468			0	20468	2335.00	1976.00			
40  0273	NIVENDER RAM KUMAR . DL-CPM-39682/00273 2016090853                      01/04/2016	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
		20468			0	20468	2335.00	1976.00			

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number      D.O.J.	Salary / Wage Rate BASIC    OTH ALL H.R.A. CONVEY		Attendance  Paid Days  OT.HR	Earnings  BASIC    OTH ALL H.R.A. CONVEY.		Deductions  E.P.F.    V.P.F. E.S.I.C. ADVAN.		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		Total			OT.AMT	Total	Total				
41  0306	OM PRAKASH GOYAL CHUNNI LAL GOYAL . DL-CPM-39682/10290 2013175786            01/04/2017	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	   <	

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number      D.O.J.	Salary / Wage Rate		Attendance  Paid Days  OT.HR	Earnings		Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	E.P.F.	V.P.F.			
		H.R.A.	CONVEY		H.R.A.	CONVEY.	E.S.I.C.	ADVAN.			
		Total			OT.AMT	Total	Total				
49  0272	RAJBIR	16468	4000	28.00	16468	4000	1976	0	1250		
	BIJENDER KUMAR	0			0		359.00	726			
	.	0			0		0				
	DL-CPM-39682/00272										
	2013539445      01/04/2016	20468			0	20468	2335.00	1976.00	18133.00		
50  0296	RAKESH KUMAR	16468	4000	28.00	16468	4000	1976	0	1250		
	DHARM PAL YADAV	0			0		359.00	726			
	.	0			0		0				
	DL-CPM-39682/10294										
	2014490517      01/04/2017	20468			0	20468	2335.00	1976.00	18133.00		
51  0282	RAM KISHAN	16468	0	28.00	16468	0	1976	0	1250		
	RAGHUBIR SINGH	0			0		289.00	726			
	.	0			0		0				
	DL-CPM-39682/10282										
	2016568010      20/02/2017	16468			0	16468	2265.00	1976.00	14203.00		
52  0237	RAMESH SINGH	16468	4000	28.00	16468	4000	1976	0	1250		
	UDAY SINGH	0			0		359.00	726			
	.	0			0		0				
	DL-CPM-39682/00237										
	2012665417      01/04/2016	20468			0	20468	2335.00	1976.00	18133.00		
53  0287	RANJEET KUMAR	16468	0	28.00	16468	0	1976	0	1250		
	RAJU MANDAL	0			0		289.00	726			
	.	0			0		0				
	DL-CPM-39682/10302										
	2016426355      01/04/2017	16468			0	16468	2265.00	1976.00	14203.00		
54  0268	SACHIN DAGAR	16468	4000	28.00	16468	4000	1976	0	1250		
	KHAJAN SINGH DAGAR	0			0		359.00	726			
	.	0			0		0				
	DL-CPM-39682/00268										
	2013896925      01/04/2016	20468			0	20468	2335.00	1976.00	18133.00		
55  0308	SAMEER BADAI	16468	4000	28.00	16468	4000	1976	0	1250		
	SUBHASH BADAI	0			0		359.00	726			
	.	0			0		0				
	DL-CPM-39682/10303										
	2013338279      01/04/2017	20468			0	20468	2335.00	1976.00	18133.00		
56  0266	SANDEEP KUMAR	16468	4000	28.00	16468	4000	1976	0	1250		
	KAPTAN SINGH	0			0		359.00	726			
	.	0			0		0				
	DL-CPM-39682/00266										
	2015101719      01/04/2016	20468			0	20468	2335.00	1976.00	18133.00		

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number      D.O.J.	Salary / Wage Rate BASIC    OTH ALL H.R.A. CONVEY		Attendance  Paid Days  OT.HR	Earnings  BASIC      OTH ALL H.R.A. CONVEY.		Deductions  E.P.F.      V.P.F. E.S.I.C. ADVAN.		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		Total			OT.AMT	Total	Total				
57  0238	SANJAY SUKHBIR SINGH . DL-CPM-39682/00238 2012805542            01/04/2016	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
58  0321	SATISH CHAND BALWANT SINGH . DL-CPM-39682/10323 2016877780            09/09/2017	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
59  0233	SATPAL RAGHBIR SINGH . DL-CPM-39682/00233 2012476366            01/04/2016	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
60  0241	SATPAL JAGDISH SINGH . DL-CPM-39682/00241 2012924293            01/04/2016	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
61  0240	SHYAM LAL MAUJI RAM . DL-CPM-39682/00240 2012874219            01/04/2016	16468 0 0	0	28.00  0.00	16468 0 0	0	1976 289.00 0	0	1250 726	14203.00	
62  0235	SUBHASH KUMAR MAUJI RAM . DL-CPM-39682/00235 2012665430            01/04/2016	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
63  0322	SUDHIR KUMAR SOLANKI VIRENDER KUMAR SOLANKI . DL-CPM-39682/10326 2016944285            09/11/2017	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
64  0143	SUNIL JAGDISH . DL-CPM-39682/00143 2014347486            01/04/2012	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	



## SHIV TRAVELS

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REGISTER OF WAGES FORM-XIII RULE 77(A)(I)]

Firm PF Number DL-CPM-39682

Firm ESIC Number 20001071500001001

Salary / Wages Register for the month of February, 2018

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S.No.  ID #	Particulars  Employee Name F/H Name Designation P.F. Number Insurance Number      D.O.J.	Salary / Wage Rate BASIC    OTH ALL H.R.A. CONVEY		Attendance  Paid Days  OT.HR	Earnings  BASIC      OTH ALL H.R.A. CONVEY.		Deductions  E.P.F.      V.P.F. E.S.I.C. ADVAN.		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		Total			OT.AMT	Total	Total				
65  0230	SUNIL KUMAR RAJ SINGH . DL-CPM-39682/00230 2012476375              01/04/2016	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
66  0254	SUNIL KUMAR JAI KISHAN . DL-CPM-39682/00254 2013653640              01/04/2016	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
67  0323	SUNIL KUMAR DAYANAND DALAL . DL-CPM-39682/10324 2016944291              05/11/2017	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
68  0246	SURENDER RAGHBIR . DL-CPM-39682/00246 2013537892              01/04/2016	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
69  0310	SURENDER PAL PRITAM PAL . DL-CPM-39682/10309 2013336915              01/04/2017	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
70  0280	SURENDER SINGH RAM NARAIN . DL-CPM-39682/00280 2016264707              01/08/2016	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
71  0232	VINOD KUMAR OM PRAKESH . DL-CPM-39682/00232 2012476391              01/04/2016	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	
72  0297	YOGENDER SINGH GREEND SINGH . DL-CPM-39682/10295 2014302321              01/04/2017	16468 0 0	4000	28.00  0.00	16468 0 0	4000	1976 359.00 0	0	1250 726	18133.00	

## SHIV TRAVELS

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Salary / Wages Register for the month of February, 2018

REGISTER OF WAGES FORM-XIII RULE 77(A)(I)]

Firm PF Number DL-CPM-39682

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR	Earnings		Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	OTH ALL		BASIC	OTH ALL	E.P.F.	V.P.F.			
		H.R.A.	CONVEY		H.R.A.	CONVEY.	E.S.I.C.	ADVAN.			
		Total			OT.AMT	Total	Total				
73 0243	YOGESH PRAKASH CHAND .DL-CPM-39682/00243 2013587713 01/04/2016	16468	4000	28.00	16468	4000	1976	0	1250		
		0			0		359.00		726		
		0		0.00	0		0				
		20468			0	20468	2335.00		1976.00	18133.00	
74 0325	YOGESH DAYA CHAND .DL-CPM-39682/10325 2016944316 01/11/2017	16468	0	28.00	16468	0	1976	0	1250		
		0			0		289.00		726		
		0		0.00	0		0				
		16468			0	16468	2265.00		1976.00	14203.00	
75 0284	YOGESH KUMAR SHARMA SHYAM SUNDER SHARMA .DL-CPM-39682/10288 2016426354 01/04/2017	16468	0	28.00	16468	0	1976	0	1250		
		0			0		289.00		726		
		0		0.00	0		0				
		16468			0	16468	2265.00		1976.00	14203.00	
					1216868	227714	146013	0	92866		
					0		25339.00		53147		
					0		0				
					0	1444582	171352.00			1273230.00	
	<b>Total</b>										