

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vivants By Taj A
Sujan Singh Park, Subramania Bharti Marg Khan
Market,, New Delhi

Salary	Period	Month	June	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total			Woff		OT Hrs/Days											
						Paid Days													
2,250	G146317	RAVI KUMAR	9724.00	0.00	22.00	8103.00		2917.00	667.00	13390.00		972.00	235.00	0.75	0.00				
	NA	KAPIL SHARMA	3500.00	800.00		662.00		538.00	490.00			0.00	0.00	0.00	0.00				
			0.00			675.00		675.00		552.00		858.00	0.00	0.00					
		SECURITY GUARD				15361.00					13942.00					2065.75	11876.25		
		PF NO : DL/22524/58757																	
		ESI NO : 2016916593							0.00										
											Bank : ALLAHABAD BANK								
											A/C No.: 50402148676								
2,251	G147749	YADUNATH SINGH	9724.00	0.00	26.00	9724.00		3500.00	800.00	16939.00		1167.00	297.00	0.75	0.00				
	NA	GANGACHANRAN SINGH	3500.00	800.00		662.00		636.00	490.00			0.00	0.00	0.00	0.00				
			0.00			810.00		810.00		662.00		1000.00	0.00	0.00					
		SECURITY GUARD				15496.00					17601.00					2464.75	15136.25		
		PF NO : DL/22524/58807																	
		ESI NO : 2016950802							1.00										
											Bank : BANK OF BARODA								
											A/C No.: 3882810006796								
2,252	G148183	VIMLESH KUMAR SINGH	9724.00	0.00	26.00	9724.00		3500.00	800.00	16939.00		1167.00	297.00	0.75	0.00				
	NA	BABAN SINGH	3500.00	800.00		662.00		636.00	490.00			0.00	0.00	0.00	0.00				
			0.00			810.00		810.00		662.00		1000.00	0.00	0.00					
		SECURITY GUARD				15496.00					17601.00					2464.75	15136.25		
		PF NO : DL/22524/58820																	
		ESI NO : 2016952321							1.00										
											Bank : ORIENTAL BANK OF COMMERCE								
											A/C No.: 50762121007645								
2,253	G148199	SATI SIKANDER	9724.00	0.00	20.00	7455.00		2683.00	613.00	12352.00		895.00	217.00	0.75	0.00				
	NA	GIAN SINGH	3500.00	800.00		662.00		490.00	490.00			0.00	0.00	0.00	0.00				
			0.00			621.00		621.00		508.00		780.00	0.00	0.00					
		SECURITY GUARD				15307.00					12860.00					1892.75	10967.25		
		PF NO : DL/22524/58874																	
		ESI NO : 2016710237.							0.00										
											Bank : PUNJAB NATIONAL BANK								
											A/C No.: 1536001700045578								
			7164.00	49386.00	0.00							085353.00	576549.00	1689.75	222691.25				
						1392.89	25606980.00	238165.00	4589624.00	2362866.00									
						7573.11													
						7930.00	3440141.00	258406.00	253848.00	234706.00		5000.00	28377.25	12900.00	80500.00				
						60016.89	339763.00	339763.00				65851.00	39900.00	8944.00					

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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vivants By Taj A
Sujan Singh Park, Subramania Bharti Marg Khan
Market,, New Delhi

Salary Period Month		June		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
				Total	Woff														
				Paid Days		OT Hrs/Days													
2,254	G148391	KAMALBHAN SINGH	9724.00	0.00	9.00	3241.00		1167.00	267.00	5165.00		389.00	91.00	0.75	0.00				
	NA	NARENDRA PRATAP SINGH	3500.00	800.00	662.00			220.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		270.00		270.00			221.00		351.00	0.00	0.00					
				14956.00	20.00					5386.00						831.75	4554.25		
PF NO : DL/22524/58828				1.00								Bank : STATE BANK OF INDIA							
ESI NO : 2016952428				10.00		0.00						A/C No.: 36374448031							
2,255	G148761	SHYAM KUMAR	9724.00	0.00	26.00	9724.00		3500.00	800.00	16450.00		1167.00	288.00	0.75	0.00				
	NA	RAMKISHOR	3500.00	800.00	662.00		490.00	636.00	490.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		810.00		810.00			662.00		1000.00	0.00	0.00					
				15496.00	0.00					17112.00						2455.75	14656.25		
PF NO : DL/22524/58887				4.00								Bank : ORIENTAL BANK OF COMMERCE							
ESI NO : 2016952548				30.00		0.50						A/C No.: 50762281004621							
2,256	G149277	SUNIL PRATAP	9724.00	0.00	19.00	7131.00		2567.00	587.00	11344.00		856.00	199.00	0.75	334.00				
	NA	RAM CHANDRA	3500.00	800.00	662.00			465.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		594.00		594.00			485.00		741.00	0.00	0.00					
				15280.00	8.00					11829.00						2130.75	9698.25		
PF NO : DL/22524/58862				3.00								Bank : STATE BANK OF INDIA							
ESI NO : 2016952610				22.00		0.00						A/C No.: 34689834305							
2,257	G149379	REKHA DEVI	10764.00	0.00	26.00	10764.00		5157.00	1500.00	19730.00		1292.00	346.00	0.75	0.00				
	NA	RAJENDRA THAKUR	5157.00	1500.00	1000.00			798.00	614.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		897.00		897.00			1000.00		1000.00	0.00	0.00					
				19318.00	0.00					20730.00						2638.75	18091.25		
PF NO : DL/22524/58883				4.00								Bank : PUNJAB NATIONAL BANK							
ESI NO : 2016952642				30.00		0.00						A/C No.: .7512001700005624							
			7182.00	49409.00	0.00	1472.89	25637840.00	238165.00	4602015.00	2366020.00		089057.00	577473.00	1692.75	223025.25				
						7601.11	3440631.00	258406.00	255967.00	235810.00		5000.00	28377.25	12900.00	80500.00				
						7942.00	342334.00	342334.00				68943.00	39900.00	8944.00					
						60108.89													

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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vivants By Taj A
 Sujan Singh Park, Subramania Bharti Marg Khan
 Market,, New Delhi

Salary	Period	Month	June	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
			Total		Woff															
					Paid Days	OT Hrs/Days														
2,258	G090153	TINKU .	9724.00	0.00	23.00	8427.00		3033.00	693.00	13908.00		1011.00	244.00	0.75	36.00					
	NA	OMPAL SINGH	3500.00	800.00	662.00			563.00	490.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		702.00				702.00	574.00		897.00	0.00	0.00						
			15388.00		4.00					14482.00						2188.75	12293.25			
PF NO : DL/22524/44052					3.00							Bank : ICICI BANK								
ESI NO : 1113063475					26.00			0.00				A/C No.: 054201524430								
2,259	G135260	AVNEESH KUMAR	9724.00	0.00	26.00	9724.00		3500.00	800.00	16450.00		1167.00	288.00	0.75	0.00					
	NA	RAMCHANDRA PAL	3500.00	800.00	662.00			636.00	490.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		810.00				810.00	662.00		1000.00	0.00	0.00						
			15496.00		0.00					17112.00						2455.75	14656.25			
PF NO : DL/22524/58396					4.00							Bank : BANK OF INDIA								
ESI NO : 2015416521					30.00			0.50				A/C No.: 600710110010427								
2,260	G135530	GINNI KUMARI	10764.00	0.00	26.00	10764.00		5157.00	1500.00	19730.00		1292.00	346.00	0.75	0.00					
	NA	SHANKAR SHARMA	5157.00	1500.00	1000.00			798.00	614.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00		897.00				897.00	1000.00		1000.00	0.00	0.00						
			19318.00		0.00					20730.00						2638.75	18091.25			
PF NO : DL/22524/58408					4.00							Bank : ICICI BANK								
ESI NO : 6926124162					30.00			0.00				A/C No.: 182101504070								
2,261	G135783	RAVIKANT TIWARI	9724.00	0.00	12.00	4538.00		1633.00	373.00	7216.00		545.00	127.00	0.75	0.00					
	NA	SUMANT TIWARI	3500.00	800.00	662.00			294.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		378.00				378.00	309.00		468.00	0.00	0.00						
			15064.00		16.00					7525.00						1140.75	6384.25			
PF NO : DL/22524/58413					2.00							Bank : PUNJAB NATIONAL BANK								
ESI NO : 2016710313					14.00			0.00				A/C No.: 1536001700045602								
			7195.00	49447.00	0.00	1559.89	25671293.00	238165.00	4615338.00	2369386.00		093072.00	578478.00	1695.75	223061.25					
						7621.11	3441121.00	258406.00	258258.00	237404.00		5000.00	28377.25	12900.00	80500.00					
						7955.00	345121.00	345121.00				72308.00	39900.00	8944.00						
						60208.89														

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Name of contractor

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United Hotels Limited - Vivants By Taj A
 Sujan Singh Park, Subramania Bharti Marg Khan
 Market,, New Delhi

Salary Period Month		June		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
				Total	Woff														
				Paid Days		OT Hrs/Days													
2,262	G137094	CHANDAN YADAV	9724.00	0.00	26.00	9724.00		3500.00	800.00	16450.00		1167.00	288.00	0.75	0.00				
	NA	SADANAND YADAV	3500.00	800.00	662.00	490.00		636.00	490.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			810.00		810.00			662.00		1000.00	0.00	0.00					
				15496.00	0.00					17112.00						2455.75	14656.25		
PF NO : DL/22524/58446				30.00								Bank : STATE BANK OF INDIA							
ESI NO : 2016749562						0.50						A/C No.: 20363148707							
2,263	G166337	SATYAM KUMAR	9935.00	0.00	20.00	7617.00		2667.00	680.00	12037.00		914.00	211.00	0.75	290.00				
	NA	JAYKANTH SINGH	3479.00	887.00	706.00		8.00	468.00				0.00	0.00	0.00	500.00				
		SECURITY GUARD	10.00		597.00		597.00			541.00		752.00	0.00	0.00					
				15614.00	7.00					12578.00						2667.75	9910.25		
PF NO : DL/22524/59595				3.00								Bank : STATE BANK OF INDIA							
ESI NO : 2017167234				23.00		0.00						A/C No.: 34040520576							
2,264	G095848	RAJ SINGH	9724.00	0.00	26.00	9724.00		3500.00	800.00	15960.00		1167.00	280.00	0.75	35.00				
	NA	BHANWARI SINGH	3500.00	800.00	662.00			636.00	490.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		810.00		810.00			662.00		1000.00	0.00	0.00					
				15496.00	0.00					16622.00						2482.75	14139.25		
PF NO : DL/22524/44415				4.00								Bank : ICICI BANK							
ESI NO : 2015870288				30.00		0.00						A/C No.: 031301509769							
2,265	G138591	PANKAJ KUMAR	9724.00	0.00	26.00	9724.00		3500.00	800.00	16450.00		1167.00	288.00	0.75	0.00				
	NA	SHRI RAM SINGH	3500.00	800.00	662.00	490.00		636.00	490.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		810.00		810.00			662.00		1000.00	0.00	0.00					
				15496.00	0.00					17112.00						2455.75	14656.25		
PF NO : DL/22524/58562				4.00								Bank : PUNJAB & SIND BANK							
ESI NO : 2016792043				30.00		0.50						A/C No.: 00541000204565							

7207.00	49494.00	0.00	1657.89	25708082.00	238165.00	4628505.00	2372466.00	097487.00	579545.00	1698.75	223386.25
			7628.11	3442101.00	258414.00	260634.00	238874.00	5000.00	28377.25	12900.00	81000.00
			7970.00	348148.00	348148.00			76060.00	39900.00	8944.00	
			60321.89								

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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total		Woff														
					Paid Days	OT Hrs/Days													
2,266	G139626	RAJESH KUMAR	9724.00	0.00	20.00	7455.00		2683.00	613.00	12352.00		895.00	217.00	0.75	0.00				
	NA	MAST RAM	3500.00	800.00		662.00		490.00	490.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			621.00			621.00	508.00		780.00	0.00	0.00					
			15307.00		7.00					12860.00						1892.75	10967.25		
PF NO : DL/22524/58572					3.00							Bank : BANK OF BARODA							
ESI NO : 2016792058					23.00			0.00				A/C No.: 05860100021395							
2,267	G140449	PRATAP DAS	9724.00	0.00	10.00	3565.00		1283.00	293.00	5683.00		428.00	100.00	0.75	35.00				
	NA	SWAPAN DAS	3500.00	800.00		662.00		245.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			297.00			297.00	243.00		390.00	0.00	0.00					
			14983.00		19.00					5926.00						953.75	4972.25		
PF NO : DL/22524/58575					1.00							Bank : PUNJAB NATIONAL BANK							
ESI NO : 2016792120					11.00			0.00				A/C No.: 1536001700046753							
2,268	G169154	RAJEEV KUMAR	9724.00	0.00	22.00	8103.00		2917.00	667.00	13390.00		972.00	235.00	0.75	839.00				
	NA	NAVAL SINGH	3500.00	800.00		662.00		538.00	490.00			0.00	250.00	0.00	500.00				
		SECURITY GUARD	0.00			675.00			675.00	552.00		858.00	0.00	0.00					
			15361.00		5.00					13942.00						3654.75	10287.25		
PF NO : NA					3.00							Bank : NA							
ESI NO : NA					25.00			0.00				A/C No.: NA							
2,269	G132237	DHARMENDRA SINGH	9724.00	0.00	26.00	9724.00		3500.00	800.00	16939.00		1167.00	297.00	0.75	0.00				
	NA	SOU PRASAD SINGH	3500.00	800.00		662.00		636.00	490.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			810.00			810.00	662.00		1000.00	0.00	0.00					
			15496.00		0.00					17601.00						2464.75	15136.25		
PF NO : DL/22524/58201					4.00							Bank : KARNATAKA BANK							
ESI NO : 2016662829					30.00			1.00				A/C No.: 5502500101071301							

7220.00	49530.00	0.00		1735.89	25736929.00	238165.00	4638888.00	2374839.00		100949.00	580394.00	1701.75	224260.25
				7659.11	3443080.00	258414.00	262543.00	240344.00		5000.00	28627.25	12900.00	81500.00
				7981.00	350551.00	350551.00				79088.00	39900.00	8944.00	
				60410.89									

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 Sujan Singh Park, Subramania Bharti Marg Khan
 Market,, New Delhi

Salary Period Month		June		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
				Total	Woff														
				Paid Days		OT Hrs/Days													
2,270	G163783	HARSH VARDHAN	9724.00	0.00	24.00	9076.00		3267.00	747.00	14923.00		1089.00	262.00	0.75	433.00				
	NA	JANKI PRASAD	3500.00	800.00	662.00			587.00	490.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		756.00		756.00			618.00		936.00	0.00	0.00					
				15442.00	2.00					15541.00						2720.75	12820.25		
PF NO : DL/22524/59371				4.00								Bank : SYNDICATE BANK							
ESI NO : 2017122760				28.00				0.00				A/C No.: 90442180003723							
2,271	G166221	PANKAJ KUMAR	9724.00	0.00	26.00	9724.00		3500.00	800.00	15960.00		1167.00	280.00	0.75	191.00				
	NA	ARUN KUMAR	3500.00	800.00	662.00			636.00	490.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD	0.00		810.00		810.00			662.00		1000.00	0.00	0.00					
				15496.00	0.00					16622.00						3138.75	13483.25		
PF NO : DL/22524/59688				4.00								Bank : ICICI BANK							
ESI NO : .2017167266				30.00				0.00				A/C No.: 103701509984							
2,272	G166305	CHANDAN KUMAR RAY	9724.00	0.00	26.00	9724.00		3500.00	800.00	17429.00		1167.00	306.00	0.75	796.00				
	NA	BINOD RAY	3500.00	800.00	662.00		1469.00	636.00	490.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD	0.00		810.00		810.00			662.00		1000.00	0.00	0.00					
				15496.00	0.00					18091.00						3769.75	14321.25		
PF NO : DL/22524/59565				4.00								Bank : PUNJAB NATIONAL BANK							
ESI NO : 2017167184				30.00				1.50				A/C No.: 6483000100078278							
2,273	G052857	DEV KUMAR	9724.00	0.00	19.00	7131.00		2379.00	720.00	11056.00		856.00	194.00	0.75	0.00				
	NA	VIMALRAY	3244.00	982.00	712.00			367.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		459.00		459.00			522.00		585.00	0.00	0.00					
				15121.00	8.00					11578.00						1635.75	9942.25		
PF NO : DL/22524/39884				3.00								Bank : ICICI BANK							
ESI NO : 2015136599				22.00				0.00				A/C No.: 054201519938							
			7224.00	49581.00	0.00	1830.89	25772584.00	238165.00	4651534.00	2377906.00		105228.00	581436.00	1704.75	225680.25				
						7669.11	3444549.00	258414.00	264769.00	241814.00		5000.00	28627.25	12900.00	82500.00				
						7996.00	353386.00		353386.00			82609.00	39900.00	8944.00					
						60520.89													

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vivants By Taj A
 Sujan Singh Park, Subramania Bharti Marg Khan
 Market,, New Delhi

Salary Period Month		June		Year : 2018																	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX							
					Total																
					Woff	Paid Days		OT Hrs/Days													
2,274	G151680	KISHOR .	9724.00	0.00	15.00	5510.00		1983.00	453.00	8772.00		661.00	154.00	0.75	0.00						
	NA	RAMPHAL SINGH	3500.00	800.00	662.00			367.00				0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		459.00				459.00	375.00		585.00	0.00	0.00							
					13.00																
					2.00																
					17.00																
											Bank : CANARA BANK										
											A/C No. : 3931101006491										
											9147.00					1400.75		7746.25			
2,275	G153599	VIKASH KUMAR SINGH	9724.00	0.00	10.00	3565.00		1283.00	293.00	5683.00		428.00	100.00	0.75	0.00						
	NA	RAM LAYAK SINGH	3500.00	800.00	662.00			245.00				0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		297.00				297.00	243.00		390.00	0.00	0.00							
					19.00																
					1.00																
					11.00																
											Bank : BANK OF BARODA										
											A/C No. : 54680100002144										
											5926.00					918.75		5007.25			
2,276	G154524	JITENDRA YADAV	9724.00	0.00	26.00	9724.00		3500.00	800.00	19876.00		1167.00	348.00	0.75	0.00						
	NA	SHIVMURAT YADAV	3500.00	800.00	662.00			636.00	490.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		810.00				810.00	662.00		1000.00	0.00	0.00							
					0.00																
					4.00																
					30.00																
											Bank : SYNDICATE BANK										
											A/C No. : 90552010163998										
											20538.00					2515.75		18022.25			
2,277	G120501	DINESH SINGH	9724.00	0.00	15.00	5510.00		1983.00	453.00	8772.00		661.00	154.00	0.75	0.00						
	NA	DAYAL SINGH	3500.00	800.00	662.00			367.00				0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		459.00				459.00	375.00		585.00	0.00	0.00							
					13.00																
					2.00																
					17.00																
											Bank : UNION BANK OF INDIA										
											A/C No. : 493702010010558										
											9147.00					1400.75		7746.25			
											397253.00										
											61898.00										
											335355.00										
			7237.00	49607.00	0.00	1896.89	25796893.00	238165.00	4660283.00	2379905.00		108145.00	582192.00	1707.75	225680.25						
						7714.11	3448465.00	258414.00	266384.00	242304.00		5000.00	28627.25	12900.00	82500.00						
						8005.00	355411.00	355411.00				85169.00	39900.00	8944.00							
						60595.89															