

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2021		STT GLOBAL DATA CENTRES INDIA PVT LTD										STT Global Data Centres India Private Limited, Station Road, New Delhi-110014			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	Signature Pay and				
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3			Payslip Rcvd				
		Designation	BONUS		Total	Woff	MISE1	ACTE	BONUS	ACTAE	WA											
						Paid Days		OT Hrs/Days	NFHP													
1594	G140453	RAM PRAKASH RAM	15492.00	0.00	500.00	26.00	15492.00	1599.00	500.00		17591.00		0.00	1800.00	132.00	143.00						
	NA	UMASHAKAR RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	0.00						17591.00					2075.00	15516.00				
	PF NO : DL/22524/58583					4.00																
	ESI NO : 2016774947					30.00																
								1.50														
1595	G159967	GHANSHYAM GOSWAMI	15492.00	0.00	500.00	25.00	14976.00		483.00		15459.00		0.00	1797.00	116.00	0.00						
	NA	UNESH GOSWAMI	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	1.00					0.00	15459.00					1913.00	13546.00				
	PF NO : DL/22524/59337					4.00																
	ESI NO : 2017122847					29.00		0.00														
1596	G159968	KISHAN TIWARI	15492.00	0.00	500.00	24.00	14459.00		467.00		14926.00		0.00	1735.00	112.00	0.00						
	NA	UNESH TIWARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	2.00						14926.00					1847.00	13079.00				
	PF NO : DL/22524/58130					4.00																
	ESI NO : 2017122423					28.00		0.00														
1597	G160898	SANJAY KUMAR SINGH	15492.00	0.00	500.00	26.00	15492.00		500.00		17591.00		0.00	1800.00	132.00	0.00						
	NA	RAJKUMAR SINGH	0.00	0.00	0.00			1599.00			0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	0.00						17591.00					1932.00	15659.00				
	PF NO : DL/22524/59508					4.00																
	ESI NO : 2015196663					30.00		1.50														
			25098539.00	28000.00	6844042.00	6051.51	22291764.00	26133.00	6229118.00	222413.00	9903.0033163348.00	11347.00	618597.00	38763.00	143578.00	3009533.00	30153815.00					
			238938.00	2712.07	112873.00	711.00	2700.00	2858989.00	305568.00	307589.00	90.00											
			318502.00			5340.49		169741.00	28742.00													
			368920.00			5,656.00	3750.00	13433.00	368920.00													
						2569.52		2851.47	24149.00													

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Salary Period Month April Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2021		STT GLOBAL DATA CENTRES INDIA PVT LTD										STT Global Data Centres India Private Limited, New Delhi, India			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	Net Pay	Signature and Stamp of Employer			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3							
		Designation	BONUS		Total	WOff	MISE1	ACTE	BONUS	ACTAE												
						Paid Days		OT Hrs/Days	NFHP													
1598	GI60900	RANVIR KUMAR	18357.00	0.00	760.00	26.00	18357.00		760.00	260.00	19910.00		0.00	1800.00	150.00	0.00						
	NA	UMESH SINGH	260.00	0.00	0.00			533.00			0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		19377.00	0.00						19910.00					1950.00	17960.00				
	PF NO : DL/22524/59498					4.00											Bank : UNION BANK OF INDIA					
	ESI NO : 2015538145					30.00		0.50									A/C No.: 520101264862744					
1599	GI60901	AJIT KUMAR	15492.00	0.00	500.00	26.00	15492.00		500.00		16525.00		0.00	1800.00	124.00	0.00						
	NA	ANAL KISHORE CHOUHARY	0.00	0.00	0.00			533.00			0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		15992.00	0.00						16525.00					1924.00	14601.00				
	PF NO : DL/22524/59491					4.00											Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2014136834					30.00		0.50									A/C No.: 1467001700004642					
1600	GI60902	NIRAJ KUMAR	15492.00	0.00	500.00	26.00	15492.00		500.00		17058.00		0.00	1800.00	128.00	0.00						
	NA	RAMAKANT SHARMA	0.00	0.00	0.00			1066.00			0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		15992.00	0.00						17058.00					1928.00	15130.00				
	PF NO : DL/22524/59513					4.00											Bank : DENA BANK					
	ESI NO : 2015419495					30.00		1.00									A/C No.: 130410034182					
1601	GI60903	MANOJ KUMAR	15492.00	0.00	500.00	26.00	15492.00		500.00		17058.00		0.00	1800.00	128.00	0.00						
	NA	JAY KISHOR LAL	0.00	0.00	0.00			1066.00			0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		15992.00	0.00						17058.00					1928.00	15130.00				
	PF NO : DL/22524/40549					4.00											Bank : STATE BANK OF INDIA					
	ESI NO : 1307140683					30.00		1.00									A/C No.: 32924021457					
Total			25163372.00	28000.00	6846302.00	6155.51	22356597.00	26133.00	6231378.00	222673.00	9903.00	3233899.00	11347.00	625797.00	39293.00	143578.00	3017263.00	30216636.00				
			239198.00	2712.07	112873.00	711.00	2700.00	2862187.00	305568.00	307589.00	90.00	109000.00	16748.00	1500.00								
			318502.00			5,672.00		169741.00	28742.00													
			368920.00				3750.00	13433.00	36920.00													
					33104028.07	2689.52		2854.47														

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2021		STT GLOBAL DATA CENTRES INDIA PVT LTD										STT Global Data Centres India Private Limited, New Delhi, India			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDDebt	Net Pay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3							
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	AMAE	WA											
			BONUS		Total	WOff	MISE1	ACTE	BONUS	ACTAE												
						Paid Days		OT Hrs/Days	NFHP													
1602	G160904	SANJEEV VERMA	15492.00	0.00	500.00	26.00	15492.00	1066.00	500.00		17058.00		0.00	1800.00	128.00	0.00						
	NA	KASHI NATH VERMA	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	0.00						17058.00					1928.00	15130.00				
	PF NO : DL/22524/59495					4.00																
	ESI NO : 2012669665					30.00																
								1.00														
1603	G160905	SATISH KUMAR	17853.00	0.00	714.00	18.00	12497.00		500.00	150.00	13147.00		0.00	1518.00	99.00	0.00						
	NA	KAMLESH SHARMA	214.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			18781.00	9.00						13147.00					1617.00	11530.00				
	PF NO : DL/22524/59502					3.00																
	ESI NO : 2014609876					21.00		0.00														
1604	G160906	SUNIL KUMAR PANDEY	15492.00	0.00	500.00	18.00	10844.00		350.00		11194.00		0.00	1301.00	84.00	0.00						
	NA	VISHWANATH PANDEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	9.00						11194.00					1385.00	9809.00				
	PF NO : DL/22524/59359					3.00																
	ESI NO : 2007212408					21.00		0.00														
1605	G160909	RANJIT KUMAR RAY	15492.00	0.00	500.00	7.00	4131.00		133.00		4264.00		0.00	496.00	32.00	0.00						
	NA	MAHENDRA MANDAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	22.00						4264.00					528.00	3736.00				
	PF NO : DL/22524/59423					1.00																
	ESI NO : 2015420241					8.00		0.00														
								0.00														
25227701.00	28000.00	6848516.00	6224.51	22399561.00	26133.00	6232861.00	222823.00	9903.0033279562.00	11347.00	630912.00	39636.00	143578.00	3022721.00	30256841.00								
239412.00	2712.07	112873.00	711.00	2700.00	2863253.00	305568.00	307589.00	90.00	109000.00	16748.00	1500.00											
318502.00			5380.49		169741.00	28742.00																
368920.00					13433.00	24149.00																
368920.00					2855.47																	
07-05-2021	09:45:15		2769.52																Page 536 of 624			

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Name of contractor
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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2021		STT GLOBAL DATA CENTRES INDIA PVT LTD										STT Global Data Centres India Private Limited, New Delhi, India			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3							
		Designation	BONUS		Total	WOff	MISE1	ACTE	BONUS	ACTAE												
						Paid Days		OT Hrs/Days	NFHP													
1606	GI60912	NIRAJ KUMAR	15492.00	0.00	500.00	26.00	15492.00		500.00		17058.00		0.00	1800.00	128.00	0.00						
	NA	YOGENDRA PRASAD	0.00	0.00	0.00			1066.00			0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	0.00						17058.00					1928.00	15130.00				
	PF NO : DL/22524/59520					4.00							Bank : ICICI BANK									
	ESI NO : 2013366357					30.00					1.00		A/C No.: 071901518573									
1607	GI60914	SANTOSH CHOUHARY	15492.00	0.00	500.00	26.00	15492.00		500.00		17058.00		0.00	1800.00	128.00	0.00						
	NA	PARSHURAM CHOUHARY	0.00	0.00	0.00			1066.00			0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	0.00						17058.00					1928.00	15130.00				
	PF NO : DL/22524/59481					4.00							Bank : PUNJAB NATIONAL BANK									
	ESI NO : 2013770993					30.00					1.00		A/C No.: 02172121004569									
1608	GI60915	ABHISHEK KUMAR RAI	15492.00	0.00	500.00	26.00	15492.00		500.00		16525.00		0.00	1800.00	124.00	0.00						
	NA	RAJNATH RAI	0.00	0.00	0.00			533.00			0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	0.00						16525.00					1924.00	14601.00				
	PF NO : DL/22524/59503					4.00							Bank : UNION BANK OF INDIA									
	ESI NO : 1314510872					30.00					0.50		A/C No.: 502202010004178									
1609	GI60916	RITESH KUMAR	15492.00	0.00	500.00	26.00	15492.00		500.00		16525.00		0.00	1800.00	124.00	0.00						
	NA	BIRENDRA SHARMA	0.00	0.00	0.00			533.00			0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	0.00						16525.00					1924.00	14601.00				
	PF NO : DL/22524/59525					4.00							Bank : PUNJAB NATIONAL BANK									
	ESI NO : 2015472461					30.00					0.50		A/C No.: 1467000109132327									
07-05-2021 09:45:15			25289669.00	28000.00	6850516.00	6328.51	22461529.00	26133.00	6234861.00	222823.00	9903.0033346728.00	11347.00	638112.00	10140.00	143578.00	3030425.00	30316303.00					
			239412.00	2712.07	112873.00	711.00	2700.00	2866451.00	305568.00	307589.00	90.00	109000.00	16748.00	1500.00								
			318502.00			5380.49		169741.00	28742.00													
			368920.00			5,699.00	3750.00	13433.00	368920.00													
					33234753.07	2889.52		2838.47														

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[SEE RULE 78(1) (A) (i)]
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Name of contractor
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2021		STT GLOBAL DATA CENTRES INDIA PVT LTD												STT Global Data Centres India Private Limited, New Delhi, India			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	Signature Pay	and	Payslip Rcvd				
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3									
		Designation	BONUS		Total	WOff	MISE1	ACTE	BONUS	ACTAE														
						Paid Days		OT Hrs/Days	NFHP															
1610	GI60926	ROOP NARAYAN SINGH	18797.00	0.00	800.00	26.00	18797.00	1990.00	800.00	300.00	21887.00		0.00	1800.00	165.00	0.00								
	NA	BHAGAWTI SINGH	300.00	0.00	0.00						0.00		0.00	0.00	0.00									
			0.00									21887.00					1965.00		19922.00					
		SUPERVISOR GENERAL			19897.00	0.00							Bank	:	INDUSIND BANK									
	PF NO	: DL/22524/59389				4.00							A/C No.:	:	100030526432									
	ESI NO	: 2014389319				30.00					1.50													
1611	GI60927	VIPENDRA PAL SINGH	18797.00	0.00	800.00	18.00	13158.00		560.00	210.00	13928.00		0.00	1604.00	105.00	0.00								
	NA	KOMAL SINGH	300.00	0.00	0.00						0.00		0.00	0.00	0.00									
			0.00									13928.00					1709.00		12219.00					
		SUPERVISOR GENERAL			19897.00	9.00							Bank	:	INDUSIND BANK									
	PF NO	: DL/22524/59488				3.00							A/C No.:	:	100036286208									
	ESI NO	: 2006353658				21.00					0.00													
1612	GI60929	SUSHIL KUMAR	15492.00	0.00	500.00	26.00	15492.00		500.00		17058.00		0.00	1800.00	128.00	0.00								
	NA	JAY SINGH	0.00	0.00	0.00			1066.00					0.00	0.00	0.00									
			0.00								0.00													
		SECURITY GUARD			15992.00	0.00						17058.00					1928.00		15130.00					
	PF NO	: DL/22524/59515				4.00							Bank	:	PUNJAB NATIONAL BANK									
	ESI NO	: 2015420312				30.00					1.00		A/C No.:	:	50762011023588									
1613	GI60933	VIVEK KUMAR	15492.00	0.00	500.00	26.00	15492.00		500.00		17058.00		0.00	1800.00	128.00	0.00								
	NA	KAPIL RAM	0.00	0.00	0.00			1066.00					0.00	0.00	0.00									
			0.00								0.00													
		SECURITY GUARD			15992.00	0.00						17058.00					1928.00		15130.00					
	PF NO	: DL/22524/59390				4.00							Bank	:	INDUSIND BANK									
	ESI NO	: .2013852412				30.00					1.00		A/C No.:	:	100030521491									
25358247.00	28000.00	6853116.00	6424.51	22524468.00	26133.00	6237221.00	223333.00	9803.0033416659.00	11347.00	645116.00	10666.00	143578.00	3037955.00	30378704.00										
240012.00	2712.07	112873.00	154.00	2700.00	305568.00	307589.00	109000.00	16748.00	1500.00	90.00														
318502.00			711.00		28742.00																			
368920.00			5,714.00		368920.00																			
			3750.00		24149.00																			
			33306531.07		3000.52																			

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2021		STT GLOBAL DATA CENTRES INDIA PVT LTD												STT Global Data Centres India Private Limited, Station Road, New Delhi-110014			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	Net Pay	Signature Pay and	Payslip Rcvd				
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3									
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	AMAE	WA													
			BONUS		Total	LOP	MISE1	ACOTE	BONUS	ACTAE														
						WOff			NFHP															
						Paid Days	OT Hrs/Days																	
1614	G163863	SANJAY SINGH	15492.00	0.00	500.00	26.00	15492.00		500.00		15992.00		0.00	1800.00	120.00	191.00								
	NA	RAJ BAHADUR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00									
		SECURITY GUARD			15992.00	0.00						15992.00					2111.00		13981.00					
	PF NO :	DL/22524/59620				4.00											Bank : INDUSIND BANK							
	ESI NO :	2015419489				30.00											A/C No.: 100030521783							
							0.00																	
1615	G075597	CHANDAN KUMAR CHOUHARY	15492.00	0.00	500.00	26.00	15492.00		500.00		17591.00		0.00	1800.00	132.00	143.00								
	NA	BINDESHWARI CHOUHARY	0.00	0.00	0.00			1599.00					0.00	0.00	0.00									
		SECURITY GUARD			15992.00	0.00					0.00	17591.00					2075.00		15516.00					
	PF NO :	DL/22524/42285				4.00											Bank : ICICI BANK							
	ESI NO :	2015495761				30.00		1.50									A/C No.: 054201520188							
1616	G104830	SONU KUMAR	15492.00	0.00	500.00	26.00	15492.00		500.00		16525.00		0.00	1800.00	124.00	0.00								
	NA	KRISHNA PRASAD	0.00	0.00	0.00			533.00					0.00	0.00	0.00									
		SECURITY GUARD			15992.00	0.00					0.00	16525.00					1924.00		14601.00					
	PF NO :	DL/22524/45366				4.00											Bank : ICICI BANK							
	ESI NO :	2016091399				30.00		0.50									A/C No.: 114401513767							
1617	G234469	SHAILENDER SINGH	15492.00	0.00	500.00	26.00	15492.00		500.00		16525.00		0.00	1800.00	124.00	0.00								
	NA	VEDPALSINGH	0.00	0.00	0.00			533.00					0.00	0.00	0.00									
		SECURITY GUARD			15992.00	0.00					0.00	16525.00					1924.00		14601.00					
	PF NO :	DL/22524/61791				4.00											Bank : PUNJAB NATIONAL BANK							
	ESI NO :	2016222821				30.00		0.50									A/C No.: 7512001700020517							
07-05-2021	09:45:15																							
			25420215.00	28000.00	6855116.00	6528.51	22586436.00	26133.00	6239221.00	223333.00	9803.0033483292.00	11347.00	652316.00	11166.00	143912.00	3045989.00	30437303.00							
			240012.00	2712.07	112873.00	154.00	2700.00	2873238.00	305568.00	307589.00	90.00	109000.00	16748.00	1500.00										
			318502.00			711.00																		
			368920.00			5389.49																		
						5,730.00																		

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2021		STT GLOBAL DATA CENTRES INDIA PVT LTD												STT Global Data Centres India Private Limited, New Delhi, India	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	Net Pay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3							
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	AMAE	WA											
			BONUS		Total	WOff	MISE1	ACOTE	BONUS	ACTAE												
						Paid Days		OT Hrs/Days	NFHP													
1622	G241198	AQUTB ILIYAS	15492.00	0.00	500.00	26.00	15492.00		500.00		15992.00		0.00	1800.00	120.00	0.00						
	NA	MOHDILIYAS	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			15992.00	0.00						15992.00					1920.00	14072.00				
	PF NO :	DL/22524/61864				30.00											Bank : STATE BANK OF INDIA					
	ESI NO :	0000						0.00									A/C No.: 31371472266					
1623	G248280	RUBI DEVI	15492.00	0.00	500.00	26.00	15492.00		500.00		15992.00		0.00	1800.00	120.00	0.00						
	NA	RAMNANDSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		LADY SECURITY GUARD			15992.00	0.00						15992.00					1920.00	14072.00				
	PF NO :	DL/22524/62098				30.00											Bank : ICICI BANK					
	ESI NO :	2017264409						0.00									A/C No.: 054201523521					
1624	G248283	PRITI PANDEY	15492.00	0.00	500.00	21.00	12394.00		400.00		12794.00		0.00	1487.00	96.00	0.00						
	NA	VINODSHUKLA	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		LADY SECURITY GUARD			15992.00	6.00						12794.00					1583.00	11211.00				
	PF NO :	DL/22524/62139				3.00											Bank : AXIS BANK					
	ESI NO :	6925639668				24.00		0.00									A/C No.: 916010028397550					
1625	G250503	MEENAKSHI KASHYAP	15492.00	0.00	500.00	26.00	15492.00		500.00		15992.00		0.00	1800.00	120.00	0.00						
	NA	RAKESHKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		RECEPTIONIST			15992.00	0.00						15992.00					1920.00	14072.00				
	PF NO :	NA				4.00											Bank : STATE BANK OF INDIA					
	ESI NO :	Exempted				30.00		0.00									A/C No.: 34925639943					
07-05-2021	09:45:15		25544151.00	28000.00	6859116.00	6731.51	22707274.00	26133.00	6243121.00	2233333.00	9903.0033610162.00	11347.00	666403.00	12118.00	144055.00	3061171.00	30548991.00					
			240012.00	2712.07	112873.00	154.00	2700.00	2875370.00	305568.00	307589.00	90.00	109000.00	16748.00	1500.00								
			318502.00			5395.49		169741.00	28742.00													
			368920.00			5,761.00	3750.00	13433.00	368920.00													
					33498435.07	3354.52		2866.47														

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