FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / NFHP	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / AOTE / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / AWAE / ACTAE / NFH	SubTotal / WA	**Gross**	APFED / FINE	PFE / MISD1	ESIE / MISD3	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
301	G000463	Ram Singh Bhawan	13350.00		6000.00	7.00	3560.00		1600.00		6359.00			427.00	48.00				
	D08864	LATEKALPATISINGH			675.00			668.00		234.00	180.00								
		SECURITY GUARD			**20025.00**	22.00 1.00 8.00			297.00			**6539.00**					**475.00**	**6064.00**	
	PF NO : DL/22524/15582												Bank : ICICI BANK						
	ESI NO : 2007189020							0.50					A/C No.: 038601525952						
302	G004765	Sudhir Kumar	13350.00		6000.00	26.00	13350.00		6000.00		23333.00			1602.00	175.00				
	D15302	INDER			675.00			1335.00		868.00	675.00								
		SECURITY GUARD			**20025.00**	0.00 4.00 30.00	668.00		1112.00			**24008.00**					**1777.00**	**22231.00**	
	PF NO : DL/22524/24302												Bank : ICICI BANK						
	ESI NO : 2013366724							1.00					A/C No.: 000701557704						
303	G090160	PAWAN KUMAR	13350.00		6000.00	16.00	8010.00		3600.00		12811.00			961.00	97.00				
	NA	SHIV MANGAL SINGH			675.00					534.00	405.00								
		SECURITY GUARD			**20025.00**	12.00 2.00 18.00			667.00			**13216.00**					**1058.00**	**12158.00**	
	PF NO : DL/22524/43967												Bank : ICICI BANK						
	ESI NO : 1113888777												A/C No.: 244901503299						
304	G150908	TEJ NARAYAN SINGH	14901.00			25.00	14404.00			350.00	16110.00			1770.00	121.00				
	NA	BIJENDER PRASAD SINGH	362.00							156.00									
		SECURITY GUARD			**15263.00**	1.00 4.00 29.00			1200.00			**16110.00**					**1891.00**	**14219.00**	
	PF NO : DL/22524/58983												Bank : ICICI BANK						
	ESI NO : 1013716337												A/C No.: 082901510691						
			4775688.00	8000.00	1774933.00	6979.54	4328090.00	6800.00	1621361.00	48198.00	9415.00	6902916.00	11347.00	507591.00	13944.00	12920.00	582394.00	6320522.00	
			50676.00		34348.00	45.00 125.00 859.46		577830.00	156272.00	42440.00	90.00		36200.00	392.00					
			161414.00			1,111.00		1754.00 600.00	393.00 59514.00										
					6805059.00	8260.55		520.92											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / NFHP	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / AOTE / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / AWAE / ACTAE / NFH	SubTotal / WA	**Gross**	APFED / FINE	PFE / MISD1	ESIE / MISD3	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
305	G160099	ASHOK KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		24668.00			1602.00	186.00				
	NA	JAIMANGAL PRASAD			675.00			2670.00		868.00									
							668.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**25343.00**					**1788.00**	**23555.00**	
	PF NO : DL/22524/59460					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213579462					30.00		2.00					A/C No.: 3116073976						
306	G160100	SANDEEP KUMAR PANDEY	16182.00		8091.00	26.00	16182.00		8091.00		27482.00			1942.00	207.00				
	NA	RAM LAL POANDEY								1052.00									
							809.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**27482.00**					**2149.00**	**25333.00**	
	PF NO : DL/22524/59483					4.00							Bank : AXIS BANK						
	ESI NO : 2212930992					30.00							A/C No.: 912010065730455						
307	G160103	VIMAL PRAKASH	16182.00		8091.00	26.00	16182.00		8091.00		30283.00			1942.00	228.00				
	NA	MAYA RAM						2801.00		1052.00									
							809.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**30283.00**					**2170.00**	**28113.00**	
	PF NO : DL/22524/59490					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770856					30.00		3.00					A/C No.: 0275010902251						
308	G160104	MADHU MISHRA	13350.00		6000.00	26.00	13350.00		6000.00		22666.00			1602.00	170.00				
	NA	RAMNIHALSHUKLA			675.00			668.00		868.00									
							668.00				675.00								
		LADY SECURITY GUARD			**20025.00**	0.00			1112.00			**23341.00**					**1772.00**	**21569.00**	
	PF NO : DL/22524/59472					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213764673					30.00		0.50					A/C No.: 6420000100000764						
			4834752.00	8000.00	1803115.00	7083.54	4387154.00	6800.00	1649543.00	48198.00	9415.00	7009365.00	11347.00	514679.00	14735.00	12920.00	590273.00	6419092.00	
			50676.00		35698.00	45.00 125.00		583969.00	156272.00	46280.00	90.00		36200.00	392.00					
			161414.00			859.46		1754.00	393.00										
						1,127.00		600.00	64434.00										
					6893655.00	8380.55		526.42											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / NFHP	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / AOTE / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / AWAE / ACTAE / NFH	SubTotal / WA	**Gross**	APFED / FINE	PFE / MISD1	ESIE / MISD3	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
309	G160105	KUMAR PAL	13350.00		6000.00	26.00	13350.00		6000.00		24001.00			1602.00	181.00				
	NA	PYARE LAL			675.00			2003.00		868.00									
							668.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**24676.00**					**1783.00**	**22893.00**	
	PF NO : DL/22524/59470					4.00							Bank : CANARA BANK						
	ESI NO : 2212875133					30.00		1.50					A/C No.: 0158101118525						
310	G160106	DEVEE DEEN	13350.00		6045.00	26.00	13350.00		6045.00		25381.00			1602.00	191.00				
	NA	RAMMU			630.00			3338.00		868.00									
							668.00				630.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**26011.00**					**1793.00**	**24218.00**	
	PF NO : DL/22524/59464					4.00							Bank : ANDHRA BANK						
	ESI NO : 2212770742					30.00		2.50					A/C No.: 030710011016393						
311	G160107	SANTOSH KUMAR	16182.00		8091.00	26.00	16182.00		8091.00		33644.00			1942.00	253.00				
	NA	MISHRI SAH						6162.00		1052.00									
							809.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**33644.00**					**2195.00**	**31449.00**	
	PF NO : DL/22524/59484					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770824					30.00		5.50					A/C No.: 3091000101289165						
312	G160116	ARUN KUMAR SINGH	16182.00		8091.00	26.00	16182.00		8091.00		28416.00			1942.00	214.00				
	NA	BISHNU DEO SINGH						934.00		1052.00									
							809.00												
		SECURITY GUARD			**24273.00**	0.00			1348.00			**28416.00**					**2156.00**	**26260.00**	
	PF NO : DL/22524/59459					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770638					30.00		1.00					A/C No.: 10825291259						
			4893816.00	8000.00	1831342.00	7187.54	4446218.00	6800.00	1677770.00	48198.00	9415.00	7122112.00	11347.00	521767.00	15574.00	12920.00	598200.00	6523912.00	
			50676.00		37003.00	45.00		596406.00	156272.00	50120.00			36200.00	392.00					
						125.00					90.00								
			161414.00			859.46		1754.00	393.00										
						1,143.00		600.00	69354.00										
					6982251.00	8500.55		536.92											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / NFHP	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / AOTE	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / AWAE / ACTAE / NFH	SubTotal / WA	**Gross**	APFED / FINE	PFE / MISD1	ESIE / MISD3	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
313	G160121	BIMAL KUMAR SHARMA	13350.00		5684.00	17.00	8455.00		3600.00		13315.00			1015.00	100.00				
	NA	KRIPA SHANKAR SHARMA			639.00					556.00	405.00								
		SECURITY GUARD			**19673.00**	11.00			704.00			**13720.00**					**1115.00**	**12605.00**	
	PF NO : DL/22524/59461					2.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212770705					19.00							A/C No.: 3318939948						
314	G160123	DEEPAK KUMAR SINGH	16182.00		8091.00	26.00	16182.00		8091.00		30283.00			1942.00	228.00				
	NA	DAYASHANKAR SINGH						2801.00		1052.00									
							809.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**30283.00**					**2170.00**	**28113.00**	
	PF NO : DL/22524/59463					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875058					30.00		3.00					A/C No.: 3406715543						
315	G160125	AMIT KUMAR MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		29349.00			1942.00	221.00				
	NA	LAL JI MISHRA						1867.00		1052.00									
							809.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**29349.00**					**2163.00**	**27186.00**	
	PF NO : DL/22524/59458					4.00							Bank : BANK OF BARODA						
	ESI NO : 2213512568					30.00		2.00					A/C No.: 12970100017990						
316	G160127	VIJAY SHARMA	13350.00		6059.00	20.00	10235.00		4645.00		17736.00			1228.00	134.00				
	NA	HARE RAM SHARMA			618.00			668.00		668.00									
							668.00				474.00								
		SECURITY GUARD			**20027.00**	7.00			852.00			**18210.00**					**1362.00**	**16848.00**	
	PF NO : DL/22524/59489					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770855					23.00		0.50					A/C No.: 0275010902341						
			4952880.00	8000.00	1859267.00	7276.54	4497272.00	6800.00	1702197.00	48198.00	9415.00	7213674.00	11347.00	527894.00	16257.00	12920.00	605010.00	6608664.00	
			50676.00		38260.00	45.00													
						125.00		601742.00	156272.00	53448.00			36200.00	392.00					
			161414.00			877.46					90.00								
								1754.00	393.00										
						1,156.00			73606.00										
								600.00											
					7070497.00	8602.55		542.42											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / NFHP	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / AOTE / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / AWAE / ACTAE / NFH	SubTotal / WA	**Gross**	APFED / FINE	PFE / MISD1	ESIE / MISD3	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
317	G160218	MUKUND MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		30283.00			1942.00	228.00				
	NA	SOBH NATH MISHRA						2801.00		1052.00									
							809.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**30283.00**					**2170.00**	**28113.00**	
	PF NO : DL/22524/59510					4.00							Bank : SYNDICATE BANK						
	ESI NO : 2214323031					30.00		3.00					A/C No.: 90172010147303						
318	G160219	DHANANJAY KUMAR TIWARI	16182.00		8091.00	26.00	16182.00		8091.00		30283.00			1942.00	228.00				
	NA	BALESHWAR TIWARI						2801.00		1052.00									
							809.00												
		SUPERVISOR GENERAL			**24273.00**	0.00			1348.00			**30283.00**					**2170.00**	**28113.00**	
	PF NO : DL/22524/59466					4.00							Bank : SYNDICATE BANK						
	ESI NO : 2212770757					30.00		3.00					A/C No.: 90362010035828						
319	G160223	AMIT KUMAR	13350.00		6000.00	15.00	7565.00		3400.00		12096.00			908.00	91.00				
	NA	HARVEER			675.00					501.00									
											383.00								
		SECURITY GUARD			**20025.00**	13.00			630.00			**12479.00**					**999.00**	**11480.00**	
	PF NO : DL/22524/59457					2.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213829402					17.00							A/C No.: 3508035719						
320	G160224	SHAMBHU NATH PANDEY	16182.00		8091.00	18.00	11327.00		5664.00		18663.00			1359.00	140.00				
	NA	RAMASHRAY PANDEY								728.00									
		SUPERVISOR GENERAL			**24273.00**	9.00			944.00			**18663.00**					**1499.00**	**17164.00**	
	PF NO : DL/22524/59486					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770833					21.00							A/C No.: 10220628826						
			5014776.00	8000.00	1889540.00	7361.54	4548528.00	6800.00	1727443.00	48198.00	9415.00	7305382.00	11347.00	534045.00	16944.00	12920.00	611848.00	6693534.00	
						45.00													
			50676.00		38935.00	125.00		607344.00	156272.00	56781.00			36200.00	392.00					
						899.46					90.00								
			161414.00					1754.00	393.00										
						1,169.00			77876.00										
								600.00											
					7163341.00	8700.55		548.42											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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321	G161063	VIPIN KUMAR	16182.00		8092.00	22.00	13485.00		6743.00		23050.00			1618.00	173.00				
	NA	TULSIRAM					809.00			890.00									
		SUPERVISOR GENERAL			**24274.00**	5.00			1123.00			**23050.00**					**1791.00**	**21259.00**	
	PF NO : DL/22524/59399					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017122482					25.00							A/C No.: 3081400865						
322	G165150	SURESH KUMAR	13350.00		6000.00	16.00	8010.00		3600.00		12811.00			961.00	97.00				
	NA	KANHAIYA SAH			675.00					534.00									
		SECURITY GUARD			**20025.00**	12.00			667.00		405.00	**13216.00**					**1058.00**	**12158.00**	
	PF NO : DL/22524/59549					2.00							Bank : ICICI BANK						
	ESI NO : 2017167050					18.00							A/C No.: 181901507482						
323	G170772	BIMALENDU KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		23111.00			1602.00	174.00				
	NA				675.00			1113.00		868.00									
							668.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**23786.00**					**1776.00**	**22010.00**	
	PF NO : DL/22524/60127					4.00							Bank : BANK OF INDIA						
	ESI NO : 2017340304					30.00		1.00					A/C No.: 602110110006043						
324	G177742	ANIL KUMAR KARAN	13350.00		6000.00	26.00	13350.00		6000.00		25336.00			1602.00	191.00				
	NA				676.00			3338.00		868.00									
							668.00				676.00								
		SECURITY GUARD			**20026.00**	0.00			1112.00			**26012.00**					**1793.00**	**24219.00**	
	PF NO : DL/22524/60107					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011767042					30.00		2.50					A/C No.: 0275010903417						
			5071008.00	8000.00	1915632.00	7451.54	4596723.00	6800.00	1749786.00	48198.00	9415.00	7391446.00	11347.00	539828.00	17579.00	12920.00	618266.00	6773180.00	
			50676.00		40961.00	45.00 125.00		611795.00	156272.00	59941.00	90.00		36200.00	392.00					
			161414.00			916.46		1754.00	393.00										
						1,182.00		600.00	81890.00										
					7247691.00	8803.55		551.92											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL / NFHP	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / AOTE / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / AWAE / ACTAE / NFH	SubTotal / WA	**Gross**	APFED / FINE	PFE / MISD1	ESIE / MISD3	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
325	G177743	SHRI NIWAS SHARMA	13350.00		6000.00	26.00	13350.00		6000.00		24001.00			1602.00	181.00				
	NA				675.00			2003.00		868.00									
							668.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**24676.00**					**1783.00**	**22893.00**	
	PF NO : DL/22524/60088					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017340270					30.00		1.50					A/C No.: 0275010500830						
326	G181074	SUMANDER SEN KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		24446.00			1602.00	184.00				
	NA	SHIVCHARANSINGH			675.00			2448.00		868.00									
							668.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**25121.00**					**1786.00**	**23335.00**	
	PF NO : DL/22524/60139					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017375547					30.00		2.00					A/C No.: 3801359638						
327	G197517	RANGILA KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		25336.00			1602.00	191.00				
	NA	SIYARAMSINGH			675.00			3338.00		868.00									
							668.00				675.00								
		SECURITY GUARD			**20025.00**	0.00			1112.00			**26011.00**					**1793.00**	**24218.00**	
	PF NO : DL/22524/60721					4.00							Bank : HDFC BANK						
	ESI NO : 2007415802					30.00		2.50					A/C No.: 50100044152287						
328	G205295	CHANDRA SHEKHAR	13350.00		6000.00	16.00	8010.00		3600.00		12811.00			961.00	97.00				
	NA	TEJBAHADUR			675.00					534.00									
											405.00								
		SECURITY GUARD			**20025.00**	12.00			667.00			**13216.00**					**1058.00**	**12158.00**	
	PF NO : DL/22524/60882					2.00							Bank : CANARA BANK						
	ESI NO : 2017656200					18.00							A/C No.: 1648101107185						
												637427.00					47,493.00	589934.00	
			5124408.00	8000.00	1939632.00	7545.54	4644783.00	6800.00	1771386.00	48198.00	9415.00	7480470.00	11347.00	545595.00	18232.00	12920.00	624686.00	6855784.00	
			50676.00		43661.00	45.00 125.00		619584.00	156272.00	63079.00			36200.00	392.00					
			161414.00			928.46		1754.00	393.00		90.00								
						1,196.00		600.00	85893.00										
					7327791.00	8911.55		557.92											