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

Salary Period Month **February** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS SERVICES INDIA PVT LTD, (BS) DMRC BLOCK -2 SHASTRI PARK, DELHI

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA NFHP	DA WA SPALL	HRA PPA RTNALL **Total**	Worked CL PL LOP WOff Paid Days	BASIC PPA MISE1 RTNALL	DA OT NFHP	HRA PLMENC BONUS	TA CLMENC SPALL NFH	SubTotal WA	**Gross**	PFE GIP ITAX	ESIE MISD1	UD MISD2	FINE MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
602	G274245 NA	DEEPAK SHARMA RAMDIYA. FRONT OFFICE EXECUTIVE	19473.00		6633.00 3000.00 **29106.00**	12.00 14.00 2.00 14.00	9737.00 1500.00		3317.00		14554.00	**14554.00**	1348.00		1300.00	3000.00	**5648.00**	**8906.00**	
	PF NO : NA ESI NO : .												Bank : RBL A/C No.: 309003852976						
												14554.00					5,648.00	8906.00	
			9837655.00	8000.00	3838608.00	2990.56 73.00	8953516.00	4571.00	3469103.00	60983.00	9467.00	14161790.00	19186.00	30092.00	46738.00	31700.00	1185676.00	12976114.00	
			67634.00	51049.00	180566.00	163.00 1529.44	169700.00	933166.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	2,100.00	405.00 405.00		224691.00										
					13986217.00	5326.56		759.43											

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

Salary Period Month **February** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
603	G037357	VIKRAM SINGH	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	SUNDERSINGH																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/36517												Bank : ICICI BANK						
	ESI NO : 2014573664												A/C No.: 054701506831						
604	G094318	VIVEK SHARMA	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	RAJVEER																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/44282												Bank : ICICI BANK						
	ESI NO : 2015818856												A/C No.: 244901504200						
605	G150901	MOHD ZAMEER	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	MOHD ZAHEER																	
		SUPERVISOR GENERAL			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/58968												Bank : ICICI BANK						
	ESI NO : 2012669446.												A/C No.: 083101511260						
606	G150911	SUBODH KUMAR	16064.00		1200.00	22.00 0.00 2.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	MAHENDRA SINGH																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/58974												Bank : ICICI BANK						
	ESI NO : 2015442117.												A/C No.: 083101516269						
			9901911.00	8000.00	3843408.00	3084.56	9017772.00	4571.00	3473903.00	60983.00	9467.00	14230846.00	26386.00	30612.00	46738.00	31700.00	1193396.00	13037450.00	
			67634.00	51049.00	180566.00	73.00 165.00	169700.00	933166.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	1529.44	405.00		224691.00										
						2,116.00	405.00												
					14055273.00	5438.56		759.43											

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

Salary Period Month **February** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
607	G152569	SONU KUMAR	16064.00		1200.00	22.99	15483.00		1157.00		16640.00		1800.00	125.00					
	NA	HARI SHANKER																	
		SECURITY FACILITATOR			**17264.00**	1.01 4.00 26.99						**16640.00**					**1925.00**	**14715.00**	
	PF NO : DL/22524/59056												Bank : CANARA BANK						
	ESI NO : 2017018837												A/C No.: 90382010076187						
608	G171653	KAPIL KUMAR	16064.00		1200.00	22.99	15483.00		1157.00		16640.00		1800.00	125.00					
	NA																		
		SECURITY GUARD			**17264.00**	1.01 4.00 26.99						**16640.00**					**1925.00**	**14715.00**	
	PF NO : DL/22524/59815												Bank : ICICI BANK						
	ESI NO : 2014254994												A/C No.: 629701519669						
609	G175576	GANESH CHANDRA PANDEY	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	KISHNANAND																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/60043												Bank : BANK OF BARODA						
	ESI NO : 3512011213												A/C No.: 33720100004780						
610	G182580	SHUBHAM MISHRA	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	GHANSHYAMMISHRA																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/60230												Bank : INDIAN BANK						
	ESI NO : 2017413749												A/C No.: 6155207824						
			9966167.00	8000.00	3848208.00	3178.54	9080866.00	4571.00	3478617.00	60983.00	9467.00	14298654.00	33586.00	31122.00	46738.00	31700.00	1201106.00	13097548.00	
			67634.00	51049.00	180566.00	73.00 165.00	169700.00	933166.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	1531.46	405.00		224691.00										
						2,132.00	405.00												
					14124329.00	5548.54		759.43											

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

Salary Period Month **February** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
611	G198626	GOLU KUSHWAHA	16064.00		1200.00	23.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	BHAIYALAL				1.00													
						0.00													
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/60703					28.00							Bank : AXIS BANK						
	ESI NO : 2017583087												A/C No.: 921010055372609						
612	G200043	ROOP SINGH	16064.00		1200.00	23.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	RUDRA.				1.00													
						0.00													
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/60810					28.00							Bank : INDIAN BANK						
	ESI NO : 2017625053												A/C No.: 50367477621						
613	G200440	RAVI KUMAR	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	HUBLAL,																	
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/60812					28.00							Bank : BANK OF BARODA						
	ESI NO : 2017625146												A/C No.: 44630100022510						
614	G209436	RAKESH KUMAR	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	RAMCHANDAR																	
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/61069					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017734745												A/C No.: 31452996287						
			10030423.00	8000.00	3853008.00	3272.54	9145122.00	4571.00	3483417.00	60983.00	9467.00	14367710.00	40786.00	31642.00	46738.00	31700.00	1208826.00	13158884.00	
						75.00													
			67634.00	51049.00	180566.00	165.00	169700.00	933166.00	170326.00	124552.00			25160.00		29800.00	3000.00			
				2300.00	405.00	1531.46	405.00		224691.00		98.00								
						2,148.00													
							405.00												
					14193385.00	5660.54		759.43											

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[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

Salary Period Month **February** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
615	G210814	SANDEEP KUMAR MANJHI	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	TULSIMANJHI																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61064												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017735526												A/C No.: 1335000100222896						
616	G215542	HARISH SINGH RAWAT	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	KEDARSINGHRAWAT																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61167												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6709831176												A/C No.: 07112191008079						
617	G216006	YOGESH .	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	KOTWALSINGH																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61184												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6715453900												A/C No.: 4579000100171302						
618	G216625	OMPRAKASH .	16064.00		1200.00	23.00 1.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	LATE. HARISHANKAR				0.00													
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61223												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017094462												A/C No.: 1736000100166559						
			10094679.00	8000.00	3857808.00	3367.54	9209378.00	4571.00	3488217.00	60983.00	9467.00	14436766.00	47986.00	32162.00	46738.00	31700.00	1216546.00	13220220.00	
			67634.00	51049.00	180566.00	76.00 165.00	169700.00	933166.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	1531.46	405.00		224691.00										
						2,164.00	405.00												
					14262441.00	5772.54		759.43											

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

Salary Period Month **February** **Year :** **2022**

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RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
619	G220407	MUMNOON .	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	JUMMANKHAN																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/2252461353												Bank : BANK OF BARODA						
	ESI NO : 2017826949												A/C No.: 45030100007919						
620	G220653	LOK BAHADUR MAHARA	19473.00		9044.00	24.00	19473.00		9044.00		28517.00		1800.00						
	NA	LALBAHADURSINGH																	
		SECURITY MARSHAL			**28517.00**	0.00 4.00 28.00						**28517.00**					**1800.00**	**26717.00**	
	PF NO : DL/2252461320												Bank : INDIAN OVERSEAS BANK						
	ESI NO : 8527233894												A/C No.: 266801000002018						
621	G221415	DEEPAK .	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	SURESHCHAND																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/2252461325												Bank : IDFC BANK						
	ESI NO : 2017839355												A/C No.: 10009114539						
622	G224313	RAHUL MISHRA	19473.00		9044.00	24.00	19473.00		9044.00		28517.00		1800.00						
	NA	RADHEYSHYAMMISHRA																	
		SECURITY MARSHAL			**28517.00**	0.00 4.00 28.00						**28517.00**					**1800.00**	**26717.00**	
	PF NO : DL/2252461424												Bank : AXIS BANK						
	ESI NO : NA												A/C No.: 913010052298802						
			10165753.00	8000.00	3878296.00	3463.54 76.00	9280452.00	4571.00	3508705.00	60983.00	9467.00	14528328.00	55186.00	32422.00	46738.00	31700.00	1224006.00	13304322.00	
			67634.00	51049.00	180566.00	165.00	169700.00	933166.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	1531.46	405.00		224691.00										
						2,180.00	405.00												
					14354003.00	5884.54		759.43											

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

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623	G227209	ANOOP GAUR	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	HIRALAL.																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61459												Bank : UNION BANK OF INDIA						
	ESI NO : 2017948355												A/C No.: 520101235899001						
624	G228845	NIRAJ KUMAR MISHRA	16064.00		1200.00	23.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	ANILMISHRA				1.00 0.00													
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61524												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 4215839021												A/C No.: 3602534154						
625	G229824	ASHUTOSH TIWARI	16064.00		1200.00	15.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	DEEPAKTIWARI				0.00 9.00													
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61589												Bank : BANK OF BARODA						
	ESI NO : 2017965565												A/C No.: 55070100033536						
626	G229964	ANUJ MISHRA	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	RAMKISHOREMISHRA																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61593												Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2014382993												A/C No.: 150001000025257						
			10230009.00	8000.00	3883096.00	3549.54 77.00	9344708.00	4571.00	3513505.00	60983.00	9467.00	14597384.00	62386.00	32942.00	46738.00	31700.00	1231726.00	13365658.00	
			67634.00	51049.00	180566.00	174.00 1531.46	169700.00	933166.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	2,196.00	405.00 405.00		224691.00										
					14423059.00	5996.54		759.43											

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

Salary Period Month **February** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
627	G229983	KAILASH CHAND	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	KASHIRAM																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61596												Bank : CANARA BANK						
	ESI NO : 2013568662												A/C No.: 90782010066147						
628	G231649	SURENDRA PRASAD	16064.00		1200.00	12.00	8032.00		600.00		8632.00		964.00	65.00					
	NA	RAJENDRAPRASAD																	
		SECURITY GUARD			**17264.00**	14.00 2.00 14.00						**8632.00**					**1029.00**	**7603.00**	
	PF NO : DL/22524/61601												Bank : UNION BANK OF INDIA						
	ESI NO : 2017985205												A/C No.: 493702010009710						
629	G242398	SHAILENDRA SINGH	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	SHIVKARANSINGH																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61911												Bank : AXIS BANK						
	ESI NO : 2016201642												A/C No.: 916010045846947						
630	G247692	INDERJEET KUMAR	19473.00		9044.00	24.00	19473.00		9044.00		28517.00		1800.00						
	NA	RAMSEWAK																	
		SECURITY MARSHAL			**28517.00**	0.00 4.00 28.00						**28517.00**					**1800.00**	**26717.00**	
	PF NO : DL/22524/62038												Bank : STATE BANK OF INDIA						
	ESI NO : 2018184252												A/C No.: 34222385098						
			10297674.00	8000.00	3895740.00	3633.54 77.00	9404341.00	4571.00	3525549.00	60983.00	9467.00	14669061.00	68750.00	33267.00	46738.00	31700.00	1238415.00	13430646.00	
			67634.00	51049.00	180566.00	174.00	169700.00	933166.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	1545.46	405.00		224691.00										
						2,210.00	405.00												
					14503368.00	6094.54		759.43											

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

Salary Period Month **February** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
631	G247693	SANDEEP KUMAR	16064.00		1200.00	18.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	FOOLSINGH				1.00													
						5.00													
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/62062					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018184241												A/C No.: 38732445890						
632	G248061	KRISHANANAND PANDEY	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	SHYAMNATHPANDEY																	
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/62032					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018186658												A/C No.: 342402010067663						
633	G251319	RISHABH KUMSR	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	KISHANSINGH																	
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/62231					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 000												A/C No.: 2956682708						
634	G257843	MUKESH KUMAR	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	BIJENDRA SINGH																	
		SECURITY SUPERVISOR			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : NA					28.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 1105910615												A/C No.: 503010130336						
			10361930.00	8000.00	3900540.00	3723.54	9468597.00	4571.00	3530349.00	60983.00	9467.00	14738117.00	075950.00	33787.00	46738.00	31700.00	1246135.00	13491982.00	
			67634.00	51049.00	180566.00	78.00 179.00	169700.00	933166.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	1545.46	405.00		224691.00										
						2,226.00	405.00												
					14572424.00	6206.54		759.43											

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

Salary Period Month **February** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
635	G261319	DEEPAK TIWARI	16064.00		1200.00	12.00	9753.00		729.00		10482.00		1170.00	79.00					
	NA	MUKESHTIWARI				2.00													
						1.00													
		SECURITY GUARD			**17264.00**	11.00						**10482.00**					**1249.00**	**9233.00**	
						2.00													
	PF NO : DL/22524/62502					17.00							Bank : BANK OF BARODA						
	ESI NO : 2018358178												A/C No.: 11780100028322						
636	G262421	JITIN KUMAR	16064.00		1200.00	22.00	16064.00		1200.00		17264.00		1800.00	130.00	36.00				
	NA	RAJKUMARSINGH				1.00													
						1.00													
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1966.00**	**15298.00**	
						4.00													
	PF NO : DL/22524/62636					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018421311												A/C No.: 3976000100125480						
637	G262515	DARMIYAN SINGH	16064.00		1200.00	22.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	KALAMSINGH				1.00													
						1.00													
		SECURITY GUARD			**17264.00**	0.00						**17264.00**					**1930.00**	**15334.00**	
						4.00													
	PF NO : DL/22524/62735					28.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018521153												A/C No.: 3645398167						
638	G264082	SANDEEP .	19473.00		9044.00	23.00	19473.00		9044.00		28517.00		1800.00		154.00				
	NA	CHHOTELAL				1.00													
						0.00													
		SECURITY MARSHAL			**28517.00**	0.00						**28517.00**					**1954.00**	**26563.00**	
						4.00													
	PF NO : DL/22524/62810					28.00							Bank : HDFC BANK						
	ESI NO : 6715971134												A/C No.: 50100132722969						
			10429595.00	8000.00	3913184.00	3802.54	9529951.00	4571.00	3542522.00	60983.00	9467.00	14811644.00	082520.00	34126.00	46928.00	31700.00	1253234.00	13558410.00	
			67634.00	51049.00	180566.00	83.00 182.00	169700.00	933166.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	1556.46	405.00		224691.00										
						2,240.00	405.00												
					14652733.00	6307.54		759.43											

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

Salary Period Month **February** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
639	G266948	MOHIT SINGH	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00	913.00				
	NA	SANTOSHSINGH																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**2843.00**	**14421.00**	
	PF NO : DL/22524/62839												Bank : AXIS BANK						
	ESI NO : 2018488992												A/C No.: 921010048142422						
640	G267029	SUJEET KUMAR	16064.00		1200.00	19.00	12622.00		943.00		13565.00		1515.00	102.00	516.00				
	NA	KASHINATH																	
		SECURITY GUARD			**17264.00**	6.00 3.00 22.00						**13565.00**					**2133.00**	**11432.00**	
	PF NO : DL/22524/62803												Bank : STATE BANK OF INDIA						
	ESI NO : Exempted												A/C No.: 32745141562						
641	G267083	RANJIT SINGH	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00	913.00				
	NA	KAMLESHSINGH																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**2843.00**	**14421.00**	
	PF NO : DL/22524/62916												Bank : BANK OF BARODA						
	ESI NO : 2018489050												A/C No.: 26090100017677						
642	G270491	SANTOSH KARN	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00	513.00				
	NA	BHAGATRAMKARN																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**2443.00**	**14821.00**	
	PF NO : DL/22524/62963												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6923824535												A/C No.: 921010052083298						
			10493851.00	8000.00	3917984.00	3893.54	9590765.00	4571.00	3547065.00	60983.00	9467.0014877001.00089435.00			34618.00	49783.00	31700.00	1263496.00	13613505.00	
			67634.00	51049.00	180566.00	83.00 182.00	169700.00	933166.00	170326.00	124552.00			25160.00		29800.00	3000.00			
				2300.00	405.00	1562.46	405.00		224691.00		98.00								
						2,255.00	405.00												
					14721789.00	6413.54		759.43											

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

Salary Period Month **February** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS)

RBS Services India pvt Ltd,RBS Delhi Technology park,DMRC Block -2, Shastri Park,New Delhi

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
643	G271911	DIKSHA NAINWAL	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00	473.00				
	NA	RAMESHCHAND																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**2403.00**	**14861.00**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : 2018549950												A/C No.: 20113015591						
644	G271936	NEHA .	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00	473.00				
	NA	AMANLAL																	
		LADY SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**2403.00**	**14861.00**	
	PF NO : NA												Bank : CANARA BANK						
	ESI NO : 1114710698												A/C No.: 91952010006891						
645	G271952	GAGANDEEP KAUR	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00	473.00				
	NA	MANJITSINGH																	
		LADY SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**2403.00**	**14861.00**	
	PF NO : NA												Bank : BANK OF INDIA						
	ESI NO : 2018499412												A/C No.: 601510110017840						
646	G272744	SAROJ DEVI	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00	314.00				
	NA	ABHIMANYUPRASAD																	
		LADY SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**2244.00**	**15020.00**	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : 2017299467												A/C No.: 135401521383						
			10558107.00	8000.00	3922784.00	3989.54	9655021.00	4571.00	3551865.00	60983.00	9467.00	14946057.00	096635.00	35138.00	31516.00	31700.00	1272949.00	13673108.00	
			67634.00	51049.00	180566.00	83.00 182.00	169700.00	933166.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	1562.46	405.00		224691.00										
						2,271.00	405.00												
					14790845.00	6525.54		759.43											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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							OT Hrs/Days												
647	G272803	TANVEER AHMED	16064.00		1200.00	22.00	14917.00		1114.00		16648.00		1790.00	125.00	619.00				
	NA	NIYAZAHMED						617.00											
		SECURITY GUARD			**17264.00**	2.00 4.00 26.00						**16648.00**					**2534.00**	**14114.00**	
	PF NO : NA												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018549910							0.50					A/C No.: 3345480469						
648	G272825	POONAM YADAV	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00	319.00				
	NA	JAGDISHYADAV																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**2249.00**	**15015.00**	
	PF NO : NA												Bank : INDIAN BANK						
	ESI NO : 1115510292												A/C No.: 850127257						
649	G272835	RADHA DEVI	16064.00		1200.00	19.99 2.00 1.00	15483.00		1157.00		16640.00		1800.00	125.00	314.00				
	NA	BHAGWATPRASAD																	
		SECURITY GUARD			**17264.00**	1.01 4.00 26.99						**16640.00**					**2239.00**	**14401.00**	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : 2013766921												A/C No.: 083101510527						
650	G273465	CHANDAN SINGH	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	DIGVIJAY SINGH																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : NA												Bank : UNION BANK OF INDIA						
	ESI NO : 1115873088												A/C No.: 771002010002751						
			10622363.00	8000.00	3927584.00	4079.53	9717549.00	4571.00	3556536.00	60983.00	9467.00	15013873.00	103825.00	35648.00	32768.00	31700.00	1281901.00	13731972.00	
			67634.00	51049.00	180566.00	85.00 183.00	169700.00	933783.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	1565.47	405.00		224691.00										
						2,287.00	405.00												
					14859901.00	6634.53		759.93											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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651	G274190	RANJEET KUMAR GUPTA	16064.00		1200.00	19.00	12622.00		943.00		13565.00		1515.00	102.00	465.00				
	NA	TRIBHUVANLALGUPTA																	
		SECURITY GUARD			**17264.00**	6.00 3.00 22.00						**13565.00**					**2082.00**	**11483.00**	
	PF NO : NA												Bank : HDFC BANK						
	ESI NO : 2007213894												A/C No.: 13741930002183						
652	G274355	HARIKESH SINGH	16064.00		1200.00	19.00	12622.00		943.00		13565.00		1515.00	102.00	653.00				
	NA	SANJAYSINGH																	
		SECURITY GUARD			**17264.00**	6.00 3.00 22.00						**13565.00**					**2270.00**	**11295.00**	
	PF NO : NA												Bank : UNION BANK OF INDIA						
	ESI NO : Exempted												A/C No.: 280510100041138						
												879213.00					100,577.00	778636.00	
			10654491.00	8000.00	3929984.00	4117.53 85.00	9742793.00	4571.00	3558422.00	60983.00	9467.00	15041003.00	106855.00	35852.00	53886.00	31700.00	1286253.00	13754750.00	
			67634.00	51049.00	180566.00	183.00 1577.47	169700.00	933783.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	2,293.00	405.00		224691.00										
							405.00												
					14894429.00	6678.53		759.93											

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

Salary Period Month **February** **Year :** **2022**

CBRE SOUTH ASIA PVT LTD (RBS) **RBS SHASTRI PARK TRANSPORT,.,New Delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
653	G182194	AQUIB JAWED	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	MD JANALAM																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/60239												Bank : BANK OF INDIA						
	ESI NO : 2017405958												A/C No.: 577310110001344						
654	G238721	DIPANSHU .	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	NAGENDERSINGHRATHORE																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61829												Bank : HDFC BANK						
	ESI NO : 2018089100												A/C No.: 50100373328915						
655	G243886	SUNIL KUMAR MISHRA	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	VEDPRAKASHMISHRA																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/61954												Bank : UCO BANK						
	ESI NO : 2018145570												A/C No.: 02510110010181						
656	G267338	MANISH KUMAR DWIVEDI	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00					
	NA	MAITHILISHARANDWIVEDI																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**1930.00**	**15334.00**	
	PF NO : DL/22524/62732												Bank : AXIS BANK						
	ESI NO : 2016340262												A/C No.: 916010028372959						
			10718747.00	8000.00	3934784.00	4213.53	9807049.00	4571.00	3563222.00	60983.00	9467.00	15110059.00	114055.00	36372.00	53886.00	31700.00	1293973.00	13816086.00	
			67634.00	51049.00	180566.00	85.00 183.00	169700.00	933783.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	1577.47	405.00		224691.00										
						2,309.00	405.00												
					14963485.00	6790.53		759.93											

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

CBRE SOUTH ASIA PVT LTD (RBS) **RBS SHASTRI PARK TRANSPORT,.,New Delhi**

Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
657	G273027	PRADEEP SHARMA	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00	619.00				
	NA	RAJESHSHARMA																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**2549.00**	**14715.00**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : 1014373654												A/C No.: 37993505418						
658	G273747	ROHIT VERMA	16064.00		1200.00	24.00	16064.00		1200.00		17264.00		1800.00	130.00	465.00				
	NA	SATISHVERMA																	
		SECURITY GUARD			**17264.00**	0.00 4.00 28.00						**17264.00**					**2395.00**	**14869.00**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : 2016142061												A/C No.: 34955376339						
												103584.00					12,664.00	90920.00	
			10750875.00	8000.00	3937184.00	4261.53	9839177.00	4571.00	3565622.00	60983.00	9467.00	15144587.00	117655.00	36632.00	34970.00	31700.00	1298917.00	13845670.00	
			67634.00	51049.00	180566.00	85.00 183.00	169700.00	933783.00	170326.00	124552.00	98.00		25160.00		29800.00	3000.00			
				2300.00	405.00	1577.47	405.00		224691.00										
						2,317.00	405.00												
					14998013.00	6846.53		759.93											