FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1400	G222292	MUKESH KUMAR	0.00	16064.00	0.00	27.00	16064.00				17989.00		1800.00	135.00	0.00	0.00			
	NA	MAJHI	0.00	0.00	0.00		518.00		700.00	518.00			0.00	0.00	0.00	0.00			
		SAWALIYAMAJHI	0.00				179.00			10.00	0.00								
		SECURITY GUARD			**16064.00**	0.00						**17989.00**					**1935.00**	**16054.00**	
						4.00													
	PF NO : DL/2252461350					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017852952							0.50					A/C No.: 105100100380782						
1401	G241877	RAM KISHOR	0.00	16064.00	0.00	8.00	4664.00				5456.00		655.00	41.00	0.00	0.00			
	NA	LALSINGH	0.00	0.00	0.00				207.00				0.00	0.00	0.00	0.00			
			0.00				585.00				0.00								
		SECURITY GUARD			**16064.00**	22.00						**5456.00**					**696.00**	**4760.00**	
						1.00													
	PF NO : DL/22524/61870					9.00							Bank : ICICI BANK						
	ESI NO : 000							0.00					A/C No.: 071401515458						
1402	G261829	LAXMI .	0.00	16064.00	0.00	27.00	16064.00				18986.00		1800.00	143.00	0.00	0.00			
	NA	BABURAMGUPTA	0.00	0.00	0.00		1036.00		700.00	518.00			0.00	0.00	0.00	0.00			
			0.00				658.00			10.00	0.00								
		LADY SECURITY GUARD			**16064.00**	0.00						**18986.00**					**1943.00**	**17043.00**	
						4.00													
	PF NO : DL/22524/62476					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017552252							1.00					A/C No.: 1513000100534492						
1403	G262340	VIVEK KUMAR	0.00	16064.00	0.00	27.00	16064.00				17562.00		1800.00	132.00	0.00	0.00			
	NA	SUNDERSINGH	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00	0.00			
			0.00				280.00				0.00								
		SECURITY GUARD			**16064.00**	0.00						**17562.00**					**1932.00**	**15630.00**	
						4.00													
	PF NO : DL/22524/62671					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018549933							0.00					A/C No.: 3240400661						
			45226.00	23014933.00	4000.00	3435.31	20705288.00	4000.00	5949960.00	202104.00	9908.00	30372848.00	375026.00	102080.00	15716.00	277540.00	2914044.00	27458804.00	
						108.00													
			6632307.00	250527.00	80748.00	318.00	2259786.00	226787.00	215414.00	152463.00	97.00		11287.00	1545.00	850.00	0.00			
			300660.00			4395.69				406.00									
						5,072.00		12906.00	2300.00										
							97151.00	45226.00	306268.00										
					30331107.00	9097.19		2173.02											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH / OT Hrs/Days	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1404	G262415	ANKIT PANWAR	0.00	15955.00	0.00	20.00	12867.00		4560.00	1140.00	20231.00		1690.00	0.00	0.00	300.00			
	NA	SUSHILPANWAR	5654.00	1414.00	0.00				73.00				0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23023.00**	6.00	1555.00					**20231.00**					**1990.00**	**18241.00**	
						3.00			36.00										
	PF NO : DL/22524/62635			NFH		25.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : Exempted			2.00				0.00					A/C No.: 3282674817						
1405	G262481	SHOKINDRA .	0.00	16064.00	0.00	25.00	15028.00				16275.00		1800.00	123.00	0.00	0.00			
	NA	KIRANSINGH	0.00	0.00	0.00				648.00	518.00			0.00	0.00	0.00	0.00			
			0.00				81.00				0.00								
		SECURITY GUARD			**16064.00**	2.00						**16275.00**					**1923.00**	**14352.00**	
						4.00													
	PF NO : DL/22524/62653					29.00							Bank : IDBI BANK						
	ESI NO : 201200006							0.00					A/C No.: 264104000086806						
1406	G262500	ROSHAN LAL	0.00	16065.00	0.00	16.00	9328.00				9432.00		1132.00	71.00	0.00	0.00			
	NA	VIJAYKUMAR	0.00	0.00	78.00				104.00				0.00	0.00	0.00	0.00			
			0.00								45.00								
		SECURITY GUARD			**16143.00**	13.00						**9477.00**					**1203.00**	**8274.00**	
						2.00													
	PF NO : DL/22524/62576					18.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6717658237							0.00					A/C No.: 32752843607						
1407	G266093	MANOJ KUMAR	0.00	16064.00	0.00	21.00	12437.00				14259.00		1710.00	107.00	0.00	0.00			
	NA	RAMPRAKASH	0.00	0.00	0.00				544.00	518.00			0.00	0.00	0.00	0.00			
			0.00				755.00			5.00	0.00								
		SECURITY GUARD			**16064.00**	7.00						**14259.00**					**1817.00**	**12442.00**	
						3.00													
	PF NO : DL/22524/62791					24.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 6717343215							0.00					A/C No.: 2245388257						
			45226.00	23079081.00	4000.00	3517.31	20754948.00	4000.00	5954520.00	203244.00	9908.00	30433090.00	381358.00	102381.00	15716.00	277840.00	2920977.00	27512113.00	
			6637961.00	251941.00	80826.00	108.00	2259786.00	226787.00	216783.00	153499.00	97.00		11287.00	1545.00	850.00	0.00			
			300660.00			318.00		12906.00		406.00									
						4423.69			2300.00										
						5,084.00	98706.00	45226.00	306304.00										
					30402401.00	9193.19		2173.02											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1408	G266240	ASOO KUMAR	0.00	16064.00	0.00	24.00	14509.00				16278.00		1800.00	123.00	203.00	300.00			
	NA	NARENDRASINGH	0.00	0.00	0.00				622.00	518.00			0.00	0.00	0.00	0.00			
			0.00				629.00				0.00								
		SECURITY GUARD			**16064.00**	3.00						**16278.00**					**2426.00**	**13852.00**	
						4.00													
	PF NO : DL/22524/62722					28.00							Bank : CANARA BANK						
	ESI NO : 2018454573							0.00					A/C No.: 2208108012290						
1409	G271063	KAVITA RANI	0.00	16064.00	0.00	27.00	16064.00				17645.00		1800.00	133.00	0.00	0.00			
	NA	SURESHCHAND	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00	0.00			
			0.00				357.00			6.00	0.00								
		LADY SECURITY GUARD			**16064.00**	0.00						**17645.00**					**1933.00**	**15712.00**	
						4.00													
	PF NO : DL/22524/62924					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016658082							0.00					A/C No.: 6585000100057810						
1410	G275097	MOHD SHAHJAD	0.00	16064.00	0.00	4.00	2073.00				2177.00		261.00	17.00	499.00	0.00			
	NA	MOHDSALIM	0.00	0.00	0.00				104.00				0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	27.00						**2177.00**					**777.00**	**1400.00**	
						0.00													
	PF NO : NA					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted							0.00					A/C No.: 2015001700431325						
1411	G275928	SURAJ SHUKLA	0.00	16064.00	0.00	1.00	518.00				544.00		65.00	5.00	474.00	0.00			
	NA	MUNNILALSHUKLA	0.00	0.00	0.00				26.00				0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	30.00						**544.00**					**544.00**	**0.00**	
						0.00													
	PF NO : NA					1.00							Bank : IDBI BANK						
	ESI NO : 2016792053							0.00					A/C No.: 1472104000042149						
			45226.00	23143337.00	4000.00	3573.31	20788112.00	4000.00	5954520.00	203244.00	9908.00	30469734.00	385284.00	102659.00	16892.00	278140.00	2926657.00	27543077.00	
			6637961.00	251941.00	80826.00	108.00	2259786.00	226787.00	218235.00	154535.00									
						318.00							11287.00	1545.00	850.00	0.00			
			300660.00			4483.69				406.00	97.00								
						5,092.00		12906.00	2300.00										
							98706.00	45226.00	306304.00										
					30466657.00	9257.19		2173.02											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1412	G276205	ANIL SINGH	0.00	16064.00	0.00	23.00	13473.00				16310.00		1750.00	123.00	730.00	0.00			
	NA	SHRIRAM	0.00	0.00	0.00		1723.00		596.00	518.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	5.00						**16310.00**					**2603.00**	**13707.00**	
						3.00													
	PF NO : NA					26.00							Bank : BANK OF BARODA						
	ESI NO : 2015202015							2.00					A/C No.: 48160100004228						
1413	G032774	JAIPAL SINGH	0.00	16064.00	0.00	26.00	15546.00				17512.00		1800.00	132.00	0.00	0.00			
	NA	LAKKEERAM	0.00	0.00	0.00				674.00	518.00			0.00	0.00	0.00	0.00			
			0.00				769.00			5.00	0.00								
		SECURITY GUARD			**16064.00**	1.00						**17512.00**					**1932.00**	**15580.00**	
						4.00													
	PF NO : DL/22524/35498					30.00							Bank : ICICI BANK						
	ESI NO : 2014456012							0.00					A/C No.: 662801530101						
1414	G091452	ASHU PANDEY	0.00	16064.00	0.00	22.00	12955.00				14717.00		1764.00	111.00	199.00	0.00			
	NA	KULESHWAR PANDEY	0.00	0.00	0.00				570.00	518.00			0.00	0.00	0.00	0.00			
			0.00				659.00			15.00	0.00								
		SECURITY GUARD			**16064.00**	6.00						**14717.00**					**2074.00**	**12643.00**	
						3.00													
	PF NO : DL/22524/44149					25.00							Bank : ICICI BANK						
	ESI NO : 2015795533							0.00					A/C No.: 054201524406						
1415	G107387	DHARMVIR .	0.00	16064.00	0.00	27.00	16064.00				17498.00		1800.00	132.00	0.00	0.00			
	NA	NETRAM	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00	0.00			
			0.00				216.00				0.00								
		SECURITY GUARD			**16064.00**	0.00						**17498.00**					**1932.00**	**15566.00**	
						4.00													
	PF NO : DL/22524/45557					31.00							Bank : ICICI BANK						
	ESI NO : 6714499005							0.00					A/C No.: 112701502550						
			45226.00	23207593.00	4000.00	3671.31	20846150.00	4000.00	5954520.00	203244.00	9908.00	30535771.00	392398.00	103157.00	17821.00	278140.00	2935198.00	27600573.00	
			6637961.00	251941.00	80826.00	108.00	2261509.00	226787.00	220775.00	156607.00			11287.00	1545.00	850.00	0.00			
			300660.00			318.00				406.00	97.00								
						4495.69		12906.00											
						5,106.00			2300.00										
							98706.00	45226.00	306304.00										
					30530913.00	9369.19		2175.02											

FORM XVII

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

REGISTER OF WAGES

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1416	G122913	AJAY KUMAR	0.00	16064.00	0.00	27.00	16064.00				18042.00		1800.00	136.00	353.00	0.00			
	NA	SURESH PAL PANCHAL	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00	0.00			
			0.00				760.00				0.00								
		SECURITY GUARD			**16064.00**	0.00						**18042.00**					**2289.00**	**15753.00**	
						4.00													
	PF NO : DL/22524/47000					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 6709162281							0.00					A/C No.: 3500723338						
1417	G137099	ASHUTOSH SINGH	0.00	19473.00	0.00	27.00	19473.00				23198.00		1800.00	174.00	54.00	0.00			
	NA	JITEDRA BHADUR SINGH	0.00	0.00	0.00		1256.00		848.00	628.00			0.00	0.00	0.00	0.00			
			0.00				911.00			82.00	0.00								
		SUPERVISOR GENERAL			**19473.00**	0.00						**23198.00**					**2028.00**	**21170.00**	
						4.00													
	PF NO : DL/22524/58533					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016749629							1.00					A/C No.: 1413570616						
1418	G143753	LAKHAN SINGH	0.00	16064.00	0.00	16.00	9327.00				10908.00		1244.00	82.00	397.00	0.00			
	NA		0.00	0.00	0.00		518.00		415.00				0.00	0.00	0.00	0.00			
			0.00				628.00			20.00	0.00								
		SECURITY GUARD			**16064.00**	13.00						**10908.00**					**1723.00**	**9185.00**	
						2.00													
	PF NO : DL/22524/58863					18.00							Bank : BANK OF BARODA						
	ESI NO : 2016950696							0.50					A/C No.: 55958100003560						
1419	G150899	KAMAL KUMAR	0.00	19473.00	0.00	27.00	19473.00				21882.00		1800.00	165.00	0.00	0.00			
	NA	NAND KUMAR	0.00	0.00	0.00				848.00	628.00			0.00	0.00	0.00	0.00			
			0.00				880.00			53.00	0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00						**21882.00**					**1965.00**	**19917.00**	
						4.00													
	PF NO : DL/22524/58975					31.00							Bank : ICICI BANK						
	ESI NO : 2015563522.							0.00					A/C No.: 003701555506						
			45226.00	23278667.00	4000.00	3768.31	20910487.00	4000.00	5954520.00	203244.00	9908.00	30609801.00	399042.00	103714.00	18625.00	278140.00	2943203.00	27666598.00	
			6637961.00	251941.00	80826.00	108.00	2263283.00	226787.00	223586.00	158381.00	97.00		11287.00	1545.00	850.00	0.00			
			300660.00			318.00		12906.00		406.00									
						4508.69			2300.00										
						5,120.00	98706.00	45226.00	306304.00										
					30601987.00	9480.19		2176.52											

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

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1420	G150906	SANTOSH KUMAR TIWARI	0.00	19473.00	0.00	27.00	19473.00				21730.00		1800.00	163.00	689.00	0.00			
	NA	RAMESHWAR TIWARI	0.00	0.00	0.00				848.00	628.00			0.00	0.00	0.00	0.00			
			0.00				781.00				0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00						**21730.00**					**2652.00**	**19078.00**	
						4.00													
	PF NO : DL/22524/59003					31.00							Bank : ICICI BANK						
	ESI NO : 2014123897.							0.00					A/C No.: 083101515951						
1421	G150907	MANOJ KUMAR	0.00	16064.00	0.00	27.00	16064.00				18062.00		1800.00	136.00	551.00	0.00			
	NA	SHREENIWASH	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00	0.00			
			0.00				775.00			5.00	0.00								
		SECURITY GUARD			**16064.00**	0.00						**18062.00**					**2487.00**	**15575.00**	
						4.00													
	PF NO : DL/22524/59004					31.00							Bank : ICICI BANK						
	ESI NO : 2016993325							0.00					A/C No.: 135101503313						
1422	G153076	AJEET SINGH	0.00	19473.00	0.00	27.00	19473.00				23131.00		1800.00	174.00	54.00	0.00			
	NA	SHORAJ SINGH	0.00	0.00	0.00		1256.00		848.00	628.00			0.00	0.00	0.00	0.00			
			0.00				859.00			67.00	0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00						**23131.00**					**2028.00**	**21103.00**	
						4.00													
	PF NO : DL/22524/59113					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 1112538309							1.00					A/C No.: 3428632354						
1423	G156210	LAXMAN PAL	0.00	16064.00	0.00	27.00	16064.00				18066.00		1800.00	136.00	0.00	0.00			
	NA	BRIJ LAL	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00	0.00			
			0.00				774.00			10.00	0.00								
		SECURITY GUARD			**16064.00**	0.00						**18066.00**					**1936.00**	**16130.00**	
						4.00													
	PF NO : DL/22524/59213					31.00							Bank : ICICI BANK						
	ESI NO : 2017096545							0.00					A/C No.: 031301512026						
			45226.00	23349741.00	4000.00	3876.31	20981561.00	4000.00	5954520.00	203244.00	9908.00	30690790.00	406242.00	104323.00	19919.00	278140.00	2952306.00	27738484.00	
			6637961.00	251941.00	80826.00	108.00													
						318.00	2264539.00	226787.00	226682.00	160673.00			11287.00	1545.00	850.00	0.00			
			300660.00			4508.69					97.00								
						5,136.00		12906.00		406.00									
							98706.00	45226.00	2300.00										
					30673061.00	9604.19		2177.52	306304.00										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1424	G158790	SHEEBA PARVEEN	0.00	16064.00	0.00	27.00	16064.00				18654.00		1800.00	140.00	0.00	0.00			
	NA	HAZI ABBAS	0.00	0.00	0.00		518.00		700.00	518.00			0.00	0.00	0.00	0.00			
			0.00				769.00			85.00	0.00								
		LADY SECURITY GUARD			**16064.00**	0.00						**18654.00**					**1940.00**	**16714.00**	
						4.00													
	PF NO : DL/22524/59239					31.00							Bank : ICICI BANK						
	ESI NO : 2017096268							0.50					A/C No.: 039601529390						
1425	G163351	RAJENDRA SINGH	0.00	16064.00	0.00	27.00	16064.00				18569.00		1800.00	140.00	199.00	0.00			
	NA	BUDH SEN	0.00	0.00	0.00		518.00		700.00	518.00			0.00	0.00	0.00	0.00			
			0.00				739.00			30.00	0.00								
		SECURITY GUARD			**16064.00**	0.00						**18569.00**					**2139.00**	**16430.00**	
						4.00													
	PF NO : DL/22524/59317					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017123099							0.50					A/C No.: 10201979377						
1426	G197580	RAM NIWAS SINGH	0.00	16064.00	0.00	27.00	16064.00				18062.00		1800.00	136.00	0.00	0.00			
	NA	RAMDHARISINGH	0.00	0.00	0.00				700.00	518.00			0.00	0.00	0.00	0.00			
			0.00				780.00				0.00								
		SECURITY GUARD			**16064.00**	0.00						**18062.00**					**1936.00**	**16126.00**	
						4.00													
	PF NO : DL/22524/60735					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2007414474							0.00					A/C No.: 0275010501559						
1427	G197599	AKHLESH KUMAR YADAV	0.00	16064.00	0.00	10.86	6145.00		1417.00	378.00	8826.00		889.00	0.00	0.00	0.00			
	NA	RAMSAHAIYADAV	3704.00	988.00	209.00			756.00	130.00				0.00	0.00	0.00	0.00			
			1976.00								80.00								
		SECURITY GUARD			**22941.00**	19.14						**8906.00**					**889.00**	**8017.00**	
						1.00													
	PF NO : DL/22524/60731					11.86							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014464017							0.00					A/C No.: 4052000100102878						
												442126.00					51,672.00	390454.00	
			45226.00	23413997.00	4000.00	3968.17	21035898.00	4000.00	5955937.00	203622.00	9908.00	30754981.00	412531.00	104739.00	50118.00	278140.00	2959210.00	27795771.00	
			6641665.00	252929.00	81035.00	108.00	2265575.00	227543.00	228912.00	162227.00	97.00		11287.00	1545.00	850.00	0.00			
			302636.00			318.00		12906.00		406.00									
						4527.83			2300.00										
						5,149.00	98706.00	45226.00	306304.00										
					30744194.00	9709.04		2178.52											