

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket
Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month January 2024					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06401	SANTOSH KUMAR	HDFC BANK LTD	101015524103	26.00	21215	0	0	0	0	1800	50	0	0	20679	
03656	RAM SWORUP	BANKTRANSFER	16412	5.00	0	0	0	0	0	0	0	500	20		
		50100213953064	6913959931	0.00	0	0	1835	0	0	1	0	0			
1		HDFC0000929	23050	31.00	0	0	0	0	23050	0	0	0	2371		
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	27.00	21215	0	0	0	0	1800	50	0	0	20679	
20796	UMASHANKAR MISHRA	BANKTRANSFER	30391	4.00	0	0	0	0	0	0	0	500	20		
		100031186408	2015500867	0.00	0	0	1835	0	0	1	0	0			
2		INDB0000148	23050	31.00	0	0	0	0	23050	0	0	0	2371		
SUPERVISOR				Total:-	53.00	42430	0	0	0	0	3600	100	0	41358	
	Basic	21215	Trav All	0	Conv. All	0	Gross	9.00	0	0	0	1000	40		
	DA	0	Wash. All	0	Bonus	0	23050	0.00	0	0	2	0	0		
	HRA	0	SPL ALL	0	Leave	1835	23050	62.00	0	0	0	0	4742		
	Med. All	0	CEA	0	Gratuity	0									
DL00192	RAJA RAM	HDFC BANK LTD	101015523974	26.00	17494	0	0	0	0	1800	110	0	0	18379	
01396	ORIL LAL	BANKTRANSFER	19312	5.00	0	0	1457	0	0	154	0	0	20		
		50100213953041	6914671626	0.00	0	0	1513	0	0	1	0	0			
3		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2085		
DL01101	KUNDAN KUMAR	INDIAN	101015523770	27.00	17494	0	0	0	0	1800	50	0	0	18439	
02308	ANUJ SINGH	BANKTRANSFER	22742	4.00	0	0	1457	0	0	154	0	0	20		
		072501000060541	2016525139	0.00	0	0	1513	0	0	1	0	0			
4		IOBA0000725	20464	31.00	0	0	0	0	20464	0	0	0	2025		
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	27.00	17494	0	0	0	0	1800	50	0	0	18439	
03603	LAKSHMI ROY	BANKTRANSFER	16355	4.00	0	0	1457	0	0	154	0	0	20		
		50100213947930	2013629693	0.00	0	0	1513	0	0	1	0	0			
5		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2025		
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	27.00	17494	0	0	0	0	1800	50	0	0	18439	
03610	INDER MOHAN JHA	BANKTRANSFER	16363	4.00	0	0	1457	0	0	154	0	0	20		
		520101065724034	6914787025	0.00	0	0	1513	0	0	1	0	0			
6		UBIN0913138	20464	31.00	0	0	0	0	20464	0	0	0	2025		
PS06361	DIWAKER BAHUGUNA	HDFC BANK LTD	101015523683	25.00	16930	0	0	0	0	1742	50	0	0	17842	
03616	LAXMI DUTT BAHUGUNA	BANKTRANSFER	16369	5.00	0	0	1410	0	0	149	0	0	20		
		50100213953080	2016525028	0.00	0	0	1464	0	0	1	0	0			
7		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1962		

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month January 2024

					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06362	GAUTAM SINGH	HDFC BANK LTD	101015523696	27.00	17494	0	0	0	0	1800	50	0	0	18439	
03617	RANJIT SINGH	BANKTRANSFER	16370	4.00	0	0	1457	0	0	154	0	0	20		
8		50100213947331	6105948375	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2025		
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	26.00	17494	0	0	0	0	1800	750	0	0	17739	
03621	RAM BRIKSH RAM	BANKTRANSFER	16354	5.00	0	0	1457	0	0	154	0	0	20		
9		50100213953012	2016525067	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2725		
PS06368	KAMLESH	STATE BANK OF	101015523727	24.00	15801	0	0	0	0	1626	50	0	0	16648	
03623	BABU RAM	BANKTRANSFER	16373	4.00	0	0	1316	0	0	139	0	0	20		
10		30660169268	2016525096	0.00	0	0	1367	0	0	1	0	0			
		SBIN0010844	20464	28.00	0	0	0	0	18484	0	0	0	1836		
PS06374	LALIT MOHAN	CANARA BANK	101015523791	26.00	17494	0	0	0	0	1800	110	0	0	18379	
03629	JAGDISH PRASAD	BANKTRANSFER	16380	5.00	0	0	1457	0	0	154	0	0	20		
11		5120108002162	6924369903	0.00	0	0	1513	0	0	1	0	0			
		CNRB0005120	20464	31.00	0	0	0	0	20464	0	0	0	2085		
PS06378	MUNNA KUMAR	HDFC BANK LTD	101015523893	27.00	17494	0	0	0	0	1800	50	0	0	18439	
03633	AJAY SINGH	BANKTRANSFER	16391	4.00	0	0	1457	0	0	154	0	0	20		
12		50100213949054	6923431678	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2025		
PS06400	SANJIV KUMAR	HDFC BANK LTD	101015524093	27.00	17494	0	0	0	0	1800	50	0	0	18439	
03655	ASHOK KUMAR	BANKTRANSFER	16411	4.00	0	0	1457	0	0	154	0	0	20		
13		50100213947966	2016525159	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2025		
PS06416	TARUN	UNION BANK OF	101015525059	26.00	17494	0	0	0	0	1800	750	0	0	17739	
03671	LATE RAJESH	BANKTRANSFER	16454	5.00	0	0	1457	0	0	154	0	0	20		
14		202910100065581	2016525136	0.00	0	0	1513	0	0	1	0	0			
		UBIN0820296	20464	31.00	0	0	0	0	20464	0	0	0	2725		
PS06467	RAJESH SINGH	HDFC BANK LTD	101015525670	26.00	17494	0	0	0	0	1800	190	0	0	18299	
03684	INDRA SINGH	BANKTRANSFER	16510	5.00	0	0	1457	0	0	154	0	0	20		
15		50100213952393	2016525051	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2165		

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A-1, District Center, Saket

Name and Address of Principal Employer :

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month January 2024

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	26.00	17494	0	0	0	0	1800	50	0	0	18439	
03700	MAN SINGH	BANKTRANSFER	16540	5.00	0	0	1457	0	0	154	0	0	20		
16		50100213949551	2016524967	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2025		
PS06696	RITESH KUMAR	PUNJAB	101047347287	27.00	17494	0	0	0	0	1800	130	0	0	18359	
03717	RAM JANAM SINGH	BANKTRANSFER	16766	4.00	0	0	1457	0	0	154	0	0	20		
17		1755001700038687	2016580788	0.00	0	0	1513	0	0	1	0	0			
		PUNB0175500	20464	31.00	0	0	0	0	20464	0	0	0	2105		
PS06767	DEVENDRA SINGH	HDFC BANK LTD	101047346658	27.00	17494	0	0	0	0	1800	50	0	0	18439	
03723	SURJ DEV SINGH	BANKTRANSFER	16679	4.00	0	0	1457	0	0	154	0	0	20		
18		50100213946364	2016582894	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2025		
PS07644	VIKRAM SINGH	PUNJAB	101106573870	22.00	14672	0	0	0	0	1510	50	0	0	15453	
03911	AVTAR SINGH	BANKTRANSFER	17601	4.00	0	0	1222	0	0	129	0	0	20		
19		6579001700120237	2016715170	0.00	0	0	1269	0	0	1	0	0			
		PUNB0657900	20464	26.00	0	0	0	0	17163	0	0	0	1710		
14992	SURJIT SINGH	FEDERAL BANK	101407411168	12.00	8465	0	0	0	0	871	50	0	0	8885	
20	UDHAM SINGH	BANKTRANSFER	25259	3.00	0	0	705	0	0	75	0	0	20		
		16770100035096	2017482279	0.00	0	0	732	0	0	1	0	0			
		FDRL0001677	20464	15.00	0	0	0	0	9902	0	0	0	1017		
15540	SHYAM KUMAR MANDAL	HDFC BANK LTD	101015524980	26.00	17494	0	0	0	0	1800	50	0	0	18439	
21	ANUP MANDAL	BANKTRANSFER	25766	5.00	0	0	1457	0	0	154	0	0	20		
		50100213949512	2016525171	0.00	0	0	1513	0	0	1	0	0			
		HDFC0001202	20464	31.00	0	0	0	0	20464	0	0	0	2025		
18175	MADAN MOHAN SINGH	PUNJAB	101508690553	10.00	6772	0	0	0	0	697	50	0	0	7094	
22	SURENDRA SINGH	BANKTRANSFER	27912	2.00	0	0	564	0	0	60	0	0	20		
		2871000100023837	2017770555	0.00	0	0	586	0	0	1	0	0			
		PUNB0287100	20464	12.00	0	0	0	0	7922	0	0	0	828		
18372	MONU LAL	PUNJAB	100655936103	26.00	17494	0	0	0	0	1800	50	0	0	18439	
23	RAM BILAS	BANKTRANSFER	28124	5.00	0	0	1457	0	0	154	0	0	20		
		18382281001617	2014874299	0.00	0	0	1513	0	0	1	0	0			
		PUNB0183810	20464	31.00	0	0	0	0	20464	0	0	0	2025		

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Name and Address of Principal Employer :

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month January 2024

					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
18851	NARESH CHANDRA	UNION BANK OF	100951818735	27.00	17494	0	0	0	0	1800	110	0	0	18379	
	HODIL	BANKTRANSFER	28987	4.00	0	0	1457	0	0	154	0	0	20		
		202912010000217	2017821839	0.00	0	0	1513	0	0	1	0	0			
24		UBIN0820296	20464	31.00	0	0	0	0	20464	0	0	0	2085		
26014	SAMEER ANSARI	ICICI BANK	100654758313	14.00	9593	0	0	0	0	987	50	0	0	10079	
	ISAK ANSARI	BANKTRANSFER	35263	3.00	0	0	799	0	0	85	0	0	20		
		629201518038	2213529302	0.00	0	0	830	0	0	1	0	0			
25		ICIC0006292	20464	17.00	0	0	0	0	11222	0	0	0	1143		
26607	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	26.00	17494	0	0	0	0	1800	160	0	0	18329	
	RAJNATH TIWARI	BANKTRANSFER	35928	5.00	0	0	1457	0	0	154	0	0	20		
		50100249755530	2017113481	0.00	0	0	1513	0	0	1	0	0			
26		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2135		
27814	AMRESH KUMAR	HDFC BANK LTD	101351785938	27.00	17494	0	0	0	0	1800	50	0	0	18439	
	JETENDER SHARMA	BANKTRANSFER	37058	4.00	0	0	1457	0	0	154	0	0	20		
		50100459495193	2018665009	0.00	0	0	1513	0	0	1	0	0			
27		HDFC0000294	20464	31.00	0	0	0	0	20464	0	0	0	2025		
28177	AJEET YADAV	ICICI BANK	100654772958	20.00	14108	0	0	0	0	1452	100	0	0	14806	
	JADUNATH SINGH	BANKTRANSFER	37174	5.00	0	0	1175	0	0	124	0	0	20		
		054201524950	2015987703	0.00	0	0	1220	0	0	1	0	0			
28		ICIC0000542	20464	25.00	0	0	0	0	16503	0	0	0	1697		
29915	HARISH KUMAR	ICICI BANK	100162276092	27.00	17494	0	0	0	0	1800	110	0	0	18379	
	RAMAKANT UPADHAYAY	BANKTRANSFER	38832	4.00	0	0	1457	0	0	154	0	0	20		
		244901512748	2018806934	0.00	0	0	1513	0	0	1	0	0			
29		ICIC0003360	20464	31.00	0	0	0	0	20464	0	0	0	2085		
30597	BRIJESH YADAV	PUNJAB	101034944348	27.00	17494	0	0	0	0	1800	50	0	0	18439	
	MOTILAL YADAV	BANKTRANSFER	39539	4.00	0	0	1457	0	0	154	0	0	20		
		1736000100164773	2017770725	0.00	0	0	1513	0	0	1	0	0			
30		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	2025		
32318	PRAVEEN KUMAR	STATE BANK OF	101369200525	26.00	17494	0	0	0	0	1800	450	0	0	18039	
	NAGENDRA SINGH	BANKTRANSFER	28051	5.00	0	0	1457	0	0	154	0	0	20		
		20278826532	2019012038	0.00	0	0	1513	0	0	1	0	0			
31		SBIN0000023	20464	31.00	0	0	0	0	20464	0	0	0	2425		

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Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
32341	BABLU	STATE BANK OF	101399222142	23.00	15237	0	0	0	0	1568	450	0	0	15651	
	CHHOTE LAL	BANKTRANSFER	41231	4.00	0	0	1269	0	0	134	0	0	20		
		34619785994	2017452639	0.00	0	0	1318	0	0	1	0	0			
32		SBIN0011639	20464	27.00	0	0	0	0	17824	0	0	0	2173		
32457	VIRENDER KERKETTA	STATE BANK OF	100882428778	26.00	17494	0	0	0	0	1800	450	0	0	18039	
	EGNASIYUS KERKETTA	BANKTRANSFER	41480	5.00	0	0	1457	0	0	154	0	0	20		
		39839968130	2019030617	0.00	0	0	1513	0	0	1	0	0			
33		SBIN0001493	20464	31.00	0	0	0	0	20464	0	0	0	2425		
32527	BASANT KUMAR	STATE BANK OF	101106573344	26.00	17494	0	0	0	0	1800	50	0	0	18439	
	ASHOK KUMAR	BANKTRANSFER	41505	5.00	0	0	1457	0	0	154	0	0	20		
		61078790141	2016713852	0.00	0	0	1513	0	0	1	0	0			
34		SBIN0031848	20464	31.00	0	0	0	0	20464	0	0	0	2025		
33407	ARUN VERMA	HDFC BANK LTD	101160510072	23.00	15801	0	0	0	0	1626	450	0	0	16248	
	GURU PRASAD VARMA	BANKTRANSFER	42423	5.00	0	0	1316	0	0	139	0	0	20		
		50100459495220	2019096455	0.00	0	0	1367	0	0	1	0	0			
35		HDFC0000923	20464	28.00	0	0	0	0	18484	0	0	0	2236		
SECURITY GUARD			Total:-	809.00	537235	0	0	0	0	55279	5270	0	0	562472	
Basic	17494	Trav All	0	Conv. All	0	Gross	143.00	0	0	44744	0	0	4730	0	660
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	46465	0	0	25	0	0
HRA	0	SPL ALL	0	Leave	1513		952.00	0	0	0	0	0	65972	0	65972
Med. All	0	CEA	0	Gratuity	0										
19198	REKHA DEVI	HDFC BANK LTD	101548548371	27.00	17494	0	0	0	0	1800	130	0	0	18359	
	MANGAL SINGH	BANKTRANSFER	28933	4.00	0	0	1457	0	0	154	0	0	20		
		50100171182259	2017847678	0.00	0	0	1513	0	0	1	0	0			
36		HDFC0009113	20464	31.00	0	0	0	0	20464	0	0	0	2105		
25587	SEENU	CANARA BANK	101757985174	25.00	16365	0	0	0	0	1684	50	0	0	17244	
	SUNIL KUMAR	BANKTRANSFER	35166	4.00	0	0	1363	0	0	144	0	0	20		
		91762600000330	2016434881	0.00	0	0	1415	0	0	1	0	0			
37		CNRB0002743	20464	29.00	0	0	0	0	19143	0	0	0	1899		
32321	KIRAN NEGI	UCO BANK	101185539772	25.00	16930	0	0	0	0	1742	50	0	0	17842	
	VIJAYPAL SINGH RAWAT	BANKTRANSFER	41190	5.00	0	0	1410	0	0	149	0	0	20		
		10690110042120	2019012058	0.00	0	0	1464	0	0	1	0	0			
38		UCBA0001069	20464	30.00	0	0	0	0	19804	0	0	0	1962		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month January 2024					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SHIKHA DUBEY	AXIS BANK	102018433321	2.00	1129	0	0	0	0	116	0	0	0	1194	
34295	MRITYUNJAY DUBEY	BANKTRANSFER	43208	0.00	0	0	94	0	0	10	0	0	0		
		923010056641003	2019202860	0.00	0	0	98	0	0	1	0	0			
39		UTIB0000478	20464	2.00	0	0	0	0	1321	0	0	0	127		
LADY GUARD				Total:-	79.00	51918	0	0	0	5342	230	0	0	54639	
Basic	17494	Trav All	0	Conv. All	0	Gross	13.00	0	0	4324	0	0	60		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	4490	0	0			
HRA	0	SPL ALL	0	Leave	1513		92.00	0	0	0	0	0	6093		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	941.00	631583	0	0	0	64221	5600	0	0	658469	
					165.00	0	0	49068	0	5187	0	1000	760		
					0.00	0	0	54625	0	29	0	0			
					1106.00	0	0	0	0	735276	0	0	76807		