

Salary Register for the month of April, 2017

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	Dedu ction	Net Salary	Signature
1	12873	POONAM GOYAL	8100.00	NONE	8626	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	100020803369	2014568492	0.00	9724	0	1624	0	0	0		171	0	0	0			
		MUKESH GOYAL	1624.00	CASH	100272767863.									0	0	0	0			
2	13270	SANGITA	8100.00	NONE	8766	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	100020803350	2014667231	0.00	9724	0	1624	0	0	0		171	0	0	0			
		SHIV KUMAR	1624.00	CASH	100332367709.									0	0	0	0			
3	14685	REENA KUMARI	8100.00	BANK OF INDIA	9786	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	CHEQUE	2006089051	0.00	9724	0	1624	0	0	0		171	0	0	0			
		NIRANJAN KUMAR	1624.00	CHEQUE	100039149395.									0	0	0	0			
4	16027	PUSHPA	8100.00	CASH	10917	18.00	9724	5608	0	0	0	0	6732	673	0	0	0	791	5941	
			0.00	-	2015798028	0.00	9724	0	1124	0	0	0		118	0	0	0			
		SUKH LAL	1624.00	CASH	100630535402.									0	0	0	0			
5	17463	NEELU SANJAY SHARMA	8100.00	CASH	11948	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1168	8556	
			0.00	-	0	0.00	9724	0	1624	0	0	0		171	0	25	0			
		KIRESHNDEV SHARMA	1624.00	CASH	0.0									0	0	0	0			
6	17526	SHANTI GUPTA	8100.00	CASH	12153	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1168	8556	
			0.00	-	2016352481	0.00	9724	0	1624	0	0	0		171	0	25	0			
		BAIKUMT GUPTA	1624.00	CASH	100955270270.									0	0	0	0			
7	19434	SUMAN	8100.00	BANK OF INDIA	0	24.00	9724	7477	0	0	0	0	8976	897	0	0	0	1355	7621	
			0.00	0	0	0.00	9724	0	1499	0	0	0		158	0	0	0			
		RAM MEHAR	1624.00	CHEQUE	0.0									0	0	300	0			
8	19451	KAMLESH	8100.00	BANK OF INDIA	0	16.00	9724	4985	0	0	0	0	5984	598	0	0	0	1363	4621	
			0.00	-	2014569688	0.00	9724	0	999	0	0	0		105	0	360	0			
		VED PRAKASH	1624.00	CHEQUE	100187875972.									0	0	300	0			
9	19452	GEETA DEVI	8100.00	BANK OF INDIA	0	17.00	9724	5296	0	0	0	0	6358	636	0	0	0	2098	4260	
			0.00	0	2016682026	0.00	9724	0	1062	0	0	0		112	0	1050	0			
		VIJAY SINGH	1624.00	CHEQUE	101098315493.									0	0	300	0			
10	19457	REKHA	8100.00	BANK OF INDIA	0	11.00	9724	3427	0	0	0	0	4114	411	0	0	0	483	3631	
			0.00	-	2016682114	0.00	9724	0	687	0	0	0		72	0	0	0			
		SATPAL	1624.00	CHEQUE	101098315570.									0	0	0	0			
LG				Total:-		216.00		67293	0	0	0	0	80784	8075	0	0	0	11855	68929	
						0.00		0	13491	0.00				1420	0	1460	0			
														0		900	0			
11	10365	LALLU SINGH	8100.00	CASH	6496	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1253	8471	
			0.00	100020803004	0	0.00	9724	0	1624	0	0	0		171	0	110	0			
		RAMADHAR SINGH	1624.00	CASH	100203951317.									0	0	0	0			

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12	12885	GANESH SINGH	8100.00	NONE	8644	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	100020803387	2014569767	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAM SARAN SINGH	1624.00	CASH	100150581284.									0	0	0	0			
13	12886	JAI VIR	8100.00	NONE	8643	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	100020806791	2014569761	0.00	9724	0	1624	0	0	0		171	0	0	0			
		ABHAY RAM	1624.00	CASH	100171738888.									0	0	0	0			
14	13279	YADUBIR SINGH YADAV	8100.00	NONE	8665	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	100020806852	2014572702	0.00	9724	0	1624	0	0	0		171	0	0	0			
		C.L.YADAV	1624.00	CASH	100414669604.									0	0	0	0			
15	13287	JITENDRA KUMAR THAKUR	8100.00	NONE	8744	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2014636367	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAM NIWASH THAKUR	1624.00	CASH	100176967379.									0	0	0	0			
16	13301	RAM SARAN	8100.00	NONE	8771	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	100023039734	2014667422	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAM BAHORE	1624.00	CASH	100302200138.									0	0	0	0			
17	14012	RAVIKANT CHAUBEY	8100.00	INDUSIND	9282	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	0	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAMADHAR CHAUBEY	1624.00	CASH	0.0									0	0	0	0			
18	14658	RAM NARAYAN	8100.00	CASH	9671	24.00	9724	7477	0	0	0	0	8976	897	0	0	0	1055	7921	
			0.00	-	2015265540	0.00	9724	0	1499	0	0	0		158	0	0	0			
		LT. TILAK SINGH	1624.00	CASH	100064818233.									0	0	0	0			
19	14675	RAJESH PRASAD	8100.00	CASH	9791	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1253	8471	
			0.00	-	2015331371	0.00	9724	0	1624	0	0	0		171	0	110	0			
		RAJ HARAN PRASAD	1624.00	CASH	100045600472.									0	0	0	0			
20	14754	DHARMENDRA KUMAR	8100.00	CASH	9878	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2012689437	0.00	9724	0	1624	0	0	0		171	0	0	0			
		RAMLAKHAN PRASAD	1624.00	CASH	100451772949.									0	0	0	0			
21	14762	ALOK KUMAR	8100.00	CASH	9880	10.00	9724	3115	0	0	0	0	3740	374	0	0	0	440	3300	
			0.00	-	2015369036	0.00	9724	0	625	0	0	0		66	0	0	0			
		DINESH DUBEY	1624.00	CASH	100451513711.									0	0	0	0			
22	14765	GAJENDRA	8100.00	CASH	9938	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2015404743	0.00	9724	0	1624	0	0	0		171	0	0	0			
		HRIDYA NAND PANDEY	1624.00	CASH	100451559664.									0	0	0	0			
23	14777	HARPAL	8100.00	CASH	10117	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2014822143	0.00	9724	0	1624	0	0	0		171	0	0	0			
		PRABHU	1624.00	CASH	100451719493.									0	0	0	0			

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24	14793	MD.BADRUDDIN NEYAJI	8100.00	CASH	10116	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2014155504	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		ALAUDDIN NEYAJI	1624.00	CASH	100451422689.									0	0	0	0			
25	14844	UDAY KUMAR UPADHYAY	8100.00	CASH	10364	18.00	9724	5608	0	0	0	0	6732	673	0	0	0	791	5941	
			0.00	-	0	0.00	9724	0	1124	0	0	0	6732	118	0	0	0	791	5941	
		NAPAL UPADHYAY	1624.00	CASH	0.0									0	0	0	0			
26	16024	BABLOO CHAURASIA	8100.00	CASH	10879	20.00	9724	6231	0	0	0	0	7480	748	0	0	0	879	6601	
			0.00	-	2015323678	0.00	9724	0	1249	0	0	0	7480	131	0	0	0	879	6601	
		MEWA LAL	1624.00	CASH	100629235039.									0	0	0	0			
27	16044	RANA RANJEET KUMAR	8100.00	CASH	10965	15.00	9724	4673	0	0	0	0	5610	561	0	0	0	660	4950	
			0.00	-	2015836755	0.00	9724	0	937	0	0	0	5610	99	0	0	0	660	4950	
		RAM CHANDRA SINGH	1624.00	CASH	100629825951.									0	0	0	0			
28	16045	AMBUL KUMAR	8100.00	BANK OF INDIA	11216	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2014568335	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		RAJENDRA SINGH	1624.00	CASH	100629774815.									0	0	0	0			
29	16173	BANWARI LAL SHARMA	8100.00	CASH	11487	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2014000055	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		CHITRMAL SHARMA	1624.00	CASH	100660106469.									0	0	0	0			
30	16467	PURAN CHAND	8100.00	BANK OF INDIA	11255	21.00	9724	6542	0	0	0	0	7854	785	0	0	0	1033	6821	
			0.00	-	2015950622	0.00	9724	0	1312	0	0	0	7854	138	0	110	0	1033	6821	
		TIKA RAM	1624.00	CASH	100630659018.									0	0	0	0			
31	16469	RAVI KUMAR	8100.00	CASH	11300	24.00	9724	7477	0	0	0	0	8976	897	0	0	0	1165	7811	
			0.00	-	2015986387	0.00	9724	0	1499	0	0	0	8976	158	0	110	0	1165	7811	
		JAIDEV SINGH	1624.00	CASH	100660193150.									0	0	0	0			
32	16526	MANIKANT SINGH	8100.00	CASH	11418	15.00	9724	4673	0	0	0	0	5610	561	0	0	0	660	4950	
			0.00	-	2016031516	0.00	9724	0	937	0	0	0	5610	99	0	0	0	660	4950	
		UMASHANKER SINGH	1624.00	CASH	100660566367.									0	0	0	0			
33	16527	GAJADHAR	8100.00	CASH	11436	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1143	8581	
			0.00	-	2014667280	0.00	9724	0	1624	0	0	0	9724	171	0	0	0	1143	8581	
		KODAE	1624.00	CASH	100660236757.									0	0	0	0			
34	16528	CHANDAN KUMAR JHA	8100.00	CASH	11443	25.00	9724	7788	0	0	0	0	9350	935	0	0	0	1099	8251	
			0.00	-	2016034080	0.00	9724	0	1562	0	0	0	9350	164	0	0	0	1099	8251	
		KAMALKANT JHA	1624.00	CASH	100660219003.									0	0	0	0			
35	16529	SHISHU PAL	8100.00	CASH	11458	26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1168	8556	
			0.00	-	2016034173	0.00	9724	0	1624	0	0	0	9724	171	0	25	0	1168	8556	
		LALU	1624.00	CASH	100660252729.									0	0	0	0			

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36	16859	KUMRESH DUBEY	8100.00 0.00	CASH -	11599 2014568327	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		BACHHA DUBEY	1624.00	CASH	100858878937.		9724	0	1624	0	0	0		0	0	0	0			
37	16871	RAKESH	8100.00 0.00	NONE -	11601 2014572653	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		MISHRI LAL	1624.00	CASH	100863899892.		9724	0	1624	0	0	0		0	0	0	0			
38	16873	RAJ KUMAR	8100.00 0.00	CASH -	11602 2014568371	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		BADAM SINGH	1624.00	CASH	100858885962.		9724	0	1624	0	0	0		0	0	0	0			
39	16875	RAJIV LAL	8100.00 0.00	CASH -	11833 2014568280	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		CHANDESHWAR SINGH	1624.00	CASH	100906951653.		9724	0	1624	0	0	0		0	0	0	0			
40	16894	SUNIL KUMAR	8100.00 0.00	CASH -	11834 2016214748	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		DINESH KUMAR	1624.00	CASH	100910175509.		9724	0	1624	0	0	0		0	0	0	0			
41	17252	PURANJAY CHOUBEY	8100.00 0.00	CASH -	11944 2016249531	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		SATYENDRA CHOUBEY	1624.00	CASH	100894026802.		9724	0	1624	0	0	0		0	0	0	0			
42	17255	ANIL KUMAR	8100.00 0.00	CASH -	11945 2016249556	19.00 0.00	9724 9724	5919 0	0 1187	0 0	0 0	0 0	7106	710 125	0 0	0 0	0 0	835	6271	
		RAM DHANI YADAV	1624.00	CASH	100892398940.		9724	0	1187	0	0	0		0	0	0	0			
43	17464	SANJAY RAM	8100.00 0.00	CASH -	12018 2016280753	23.00 0.00	9724 9724	7165 0	0 1437	0 0	0 0	0 0	8602	860 151	0 0	0 0	0 0	1011	7591	
		GANPATI RAM	1624.00	CASH	100916631832.		9724	0	1437	0	0	0		0	0	0	0			
44	17465	RAJESH KUMAR	8100.00 0.00	CASH -	12019 2016280946	21.00 0.00	9724 9724	6542 0	0 1312	0 0	0 0	0 0	7854	785 138	0 0	0 0	0 0	923	6931	
		SHIBAN PRASHAD	1624.00	CASH	100927511284.		9724	0	1312	0	0	0		0	0	0	0			
45	17490	DURGESH KUMAR	8100.00 0.00	CASH -	11943 2016249512	15.00 0.00	9724 9724	4673 0	0 937	0 0	0 0	0 0	5610	561 99	0 0	0 110	0 0	770	4840	
		BRIJ KESHAOR SHARMA	1624.00	CASH	100884647202.		9724	0	937	0	0	0		0	0	0	0			
46	17501	RAVINDER	8100.00 0.00	CASH -	12052 2016319419	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		SURAJMAL	1624.00	CASH	100928577596.		9724	0	1624	0	0	0		0	0	0	0			
47	17527	DHIRAJ KUMAR	8100.00 0.00	BANK OF INDIA -	101000428153. 2016440030	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		SUNIL SINGH	1624.00	CHEQUE	101000428153.		9724	0	1624	0	0	0		0	0	0	0			

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48	17528	SUDHIR KUMAR UPADHEVA	8100.00 0.00	CASH -	12159 2016379594	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		GORISHANKAR	1624.00	CASH	100955270329.									0	0	0	0			
49	17546	HARINDER RAI	8100.00 0.00	CASH -	0 2016379497	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		INDER DEV	1624.00	CASH	101000428565.									0	0	0	0			
50	17550	DILIP KUMAR RAJ	8100.00 0.00	BANK OF INDIA -	0 2016444194	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAMAWATAR SINGH	1624.00	CHEQUE	101000428481.									0	0	0	0			
51	18778	MAHESH CHANDERA	8100.00 0.00	CASH -	12251 2016378996	23.00 0.00	9724 9724	7165 0	0 1437	0 0	0 0	0 0	8602	860 151	0 0	0 0	0 0	1011	7591	
		PADAM DUTT	1624.00	CASH	100999934324.									0	0	0	0			
52	18881	AVALENDRA NATH TRIPATHI	8100.00 0.00	BANK OF INDIA -	0 2016444253	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		BHOOMI KESHVAR	1624.00	CHEQUE	101000428554.									0	0	0	0			
53	18886	DASHRATH SINGH	8100.00 0.00	BANK OF INDIA -	0 2016444104	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAMASHISH SINGH	1624.00	CHEQUE	101000428013.									0	0	0	0			
54	18891	ABHISHEK SINGH	8100.00 0.00	BANK OF INDIA -	0 2016532986	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAM KAWAL SINGH	1624.00	CHEQUE	101028644601.									0	0	0	0			
55	18892	DWARIKA PRASAD	8100.00 0.00	BANK OF INDIA -	0 2016573668	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		BACHCHAN LAL	1624.00	CHEQUE	101050731527.									0	0	0	0			
56	18893	MONU	8100.00 0.00	BANK OF INDIA -	0 2016585500	25.00 0.00	9724 9724	7788 0	0 1562	0 0	0 0	0 0	9350	935 164	0 0	0 0	0 0	1099	8251	
		KASHI NATH	1624.00	CHEQUE	101050731486.									0	0	0	0			
57	18895	HARENDRA	8100.00 0.00	BANK OF INDIA -	0 2016639097	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		RAM KISHUN	1624.00	CHEQUE	101072771709.									0	0	0	0			
58	19426	VISHNU PANDEY	8100.00 0.00	BANK OF INDIA -	0 2016320864	26.00 0.00	9724 9724	8100 0	0 1624	0 0	0 0	0 0	9724	972 171	0 0	0 0	0 0	1143	8581	
		DWARIKA NATH	1624.00	CHEQUE	101072771713.									0	0	0	0			
59	19427	OM PRAKASH JHA	8100.00 0.00	BANK OF INDIA -	0 2016624738	9.00 0.00	9724 9724	2804 0	0 562	0 0	0 0	0 0	3366	336 59	0 0	0 0	0 0	395	2971	
		AJAY KUMAR JHA	1624.00	CHEQUE	101072771721.									0	0	0	0			

Salary Register for the month of April, 2017

Sr. No.	Emp.No.	Employee Name F/H Name	<---G Rate---> Basic/Hra/Conv	Bank Name A/C,PayMode	PF NO. ESI NO. UAN NO.	Duty Ext Day	Rate ExtRate	Basic VDA	HRA Conv.	Wash Holiday	Spl.All Bonus	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	Dedu ction	Net Salary	Signature
60	19429	SURYA PARKASH	8100.00	BANK OF INDIA0		26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1803	7921	
			0.00	0	2015601530	0.00	9724	0	1624	0	0	0		171	0	360	0			
		PARMATMA PRASAD	1624.00	CHEQUE	101098315472.									0	0	300	0			
61	19430	PRABHAKAR KUMAR SINHA	8100.00	BANK OF INDIA0		26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1803	7921	
			0.00	0	2012510294	0.00	9724	0	1624	0	0	0		171	0	360	0			
		SURESH CHAND PRASAD	1624.00	CHEQUE	101098315486.									0	0	300	0			
62	19433	RAJESH PANDEY	8100.00	BANK OF INDIA0		26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1803	7921	
			0.00	0	2013040674	0.00	9724	0	1624	0	0	0		171	0	360	0			
		VIDYA NAND PANDEY	1624.00	CHEQUE	101098315504.									0	0	300	0			
63	19435	ASHISH KUMAR	8100.00	BANK OF INDIA0		26.00	9724	8100	0	0	0	0	9724	972	0	0	0	1803	7921	
			0.00	-	2014574405	0.00	9724	0	1624	0	0	0		171	0	360	0			
		LT-LAL CHANDRA	1624.00	CHEQUE	101098315527.									0	0	300	0			
64	19453	PREM PRAKASH	8100.00	BANK OF INDIA0		20.00	9724	6231	0	0	0	0	7480	748	0	0	0	2229	5251	
			0.00	0	2016682036	0.00	9724	0	1249	0	0	0		131	0	1050	0			
		RAMSEVAK	1624.00	CHEQUE	101098315536.									0	0	300	0			
65	19454	ASHUTOSH KUMAR	8100.00	BANK OF INDIA0		20.00	9724	6231	0	0	0	0	7480	748	0	0	0	2229	5251	
			0.00	0	2016682054	0.00	9724	0	1249	0	0	0		131	0	1050	0			
		PRITAM SINGH	1624.00	CHEQUE	101098315543.									0	0	300	0			
66	19455	SONU	8100.00	BANK OF INDIA0		25.00	9724	7788	0	0	0	0	9350	935	0	0	0	1759	7591	
			0.00	0	2014920165	0.00	9724	0	1562	0	0	0		164	0	360	0			
		DHARM PAL	1624.00	CHEQUE	101098315429.									0	0	300	0			
67	19456	AMRISH KUMAR JHA	8100.00	BANK OF INDIA0		15.00	9724	4673	0	0	0	0	5610	561	0	0	0	2010	3600	
			0.00	0	2016682084	0.00	9724	0	937	0	0	0		99	0	1050	0			
		ARJUN JHA	1624.00	CHEQUE	101098315562.									0	0	300	0			
SG				Total:-		1349.00		420263	0	0	0	0	504526	50434	0	0	0	67229	437297	
						0.00		0	84263	0.00	0	0		8870	0	5525	0			
														0	2400	0				
				Grand Total:-		1565.00		487556	0	0	0	0	585310	58509	0	0	0	79084	506226	
						0.00		0	97754	0.00	0.00	0.00		10290	0	6985	0			
														0	3300	0				