

Salary Register for the month of April, 2021

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 OthAll	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	PTax Dedu ction	Net Salary	Signature
1	13270	SANGITA	9295.00	NONE	8766	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	41840001001759	2014667231	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		SHIV KUMAR	0.00	SLC	100332367709.			0	0	0		894	0	0	0	0	0	0	15148	
LG						Total:-	30.00	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			0.00					0	0	0.00	0	0	16386	123	0	0	0	1238	15148	
												894	0	0	0	0	0	1238	15148	
2	12873	POONAM GOYAL	9295.00	NONE	8626	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	71001031000070	2014568492	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		MUKESH GOYAL	0.00	SLC	100272767863.			0	0	0		894	0	0	0	0	0	0	15148	
3	12885	GANESH SINGH	9295.00	NONE	8644	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	36298668084	2014569767	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		RAM SARAN SINGH	0.00	SLC	100150581284.			0	0	0		894	0	0	0	0	0	0	15148	
4	13279	YADUBIR SINGH YADAV	9295.00	NONE	8665	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	15420100002414	2014572702	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		C.L.YADAV	0.00	SLC	100414669604.			0	0	0		894	0	0	0	0	0	0	15148	
5	13301	RAM SARAN	9295.00	NONE	8771	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	31070560833	2014667422	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		RAM BAHORE	0.00	SLC	100302200138.			0	0	0		894	0	0	0	0	0	0	15148	
6	14685	REENA KUMARI	9295.00	BANK OF INDIA	9786	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	50021073891	2006089051	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395.			0	0	0		894	0	0	0	0	0	0	15148	
7	16027	PUSHPA	9295.00	CASH	10917	21.00	16386	6506	4338	0	0	0	11470	781	0	0	0	0	10602	
			6197.00	71011031000345	2015798028	0.00	15148	0	0	0	0	0	11470	87	0	0	0	868	10602	
		SUKH LAL	0.00	SLC	100630535402.			0	0	0		626	0	0	0	0	0	0	10602	
8	16045	AMBUJ KUMAR	9295.00	BANK OF INDIA	11216	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	71001031000072	2014568335	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		RAJENDRA SINGH	0.00	SLC	100629774815.			0	0	0		894	0	0	0	0	0	0	15148	
9	16178	PRAMOD SAH	9295.00	CASH	0	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	27448100002408	2015601487	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		DAHUR SAH	0.00	SLC	100660110286.			0	0	0		894	0	0	0	0	0	0	15148	
10	16859	KUMRESH DUBEY	9295.00	CASH	11599	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	71001031000070	2014568327	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		BACHHA DUBEY	0.00	SLC	100858878937.			0	0	0		894	0	0	0	0	0	0	15148	
11	16871	RAKESH	9295.00	NONE	11601	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
			6197.00	71011031000345	2014572653	0.00	15148	0	0	0	0	0	16386	123	0	0	0	1238	15148	
		MISHRI LAL	0.00	SLC	100863899892.			0	0	0		894	0	0	0	0	0	0	15148	

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12	17252	PURANJAY CHOUBEY	9295.00	CASH	11944															
			6197.00	60790123100001	2016249531	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
13	17465	RAJESH KUMAR	9295.00	CASH	12019															
			6197.00	60790123100001	2016280946	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		SHIBAN PRASHAD	0.00	SLC	100927511284.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
14	17501	RAVINDER	9295.00	CASH	12052															
			6197.00	31027985894	2016319419	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		SURAJMAL	0.00	SLC	100928577596.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
15	17526	SHANTI GUPTA	9295.00	CASH	12153															
			6197.00	10510001003570	2016352481	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		BAIKUMT GUPTA	0.00	SLC	100955270270.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
16	17528	SUDHIR KUMAR UPADHEVA	9295.00	CASH	12159															
			6197.00	70040700016212	2016379594	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		GORISHANKAR	0.00	SLC	100955270329.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
17	17530	LALAN SINGH	9295.00	CASH	0															
			6197.00	27448100000579	2016379486	6.00	16386	1859	1239	0	0	0	3277	223	0	0	0	0	3029	
		SURAYADEV SINGH	0.00	SLC	101000428148.	0.00	15148	0	0	0	0	179	0	25	0	0	0	248		
18	18775	RAM KUMAR SHARMA	9295.00	CASH	27269															
			6197.00	20433237279	2015136704	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		MAHAVIR PRASAD	0.00	SLC	101000424735.	0.00	15148	0	0	0	0	894	0	123	0	0	0	1238		
19	19429	SURYA PARKASH	9295.00	BANK OF INDIA0																
			6197.00	18450001014411	2015601530	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		PARMATMA PRASAD	0.00	CHEQUE	101098315472.	0.00	15148	0	0	0	0	894	0	123	0	0	0	1238		
20	19451	KAMLESH	9295.00	BANK OF INDIA0																
			6197.00	41840015000306	2014569688	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		VED PRAKASH	0.00	CHEQUE	100187875972.	0.00	15148	0	0	0	0	894	0	123	0	0	0	1238		
21	19455	SONU	9295.00	BANK OF INDIA0																
			6197.00	33299973257	2014920165	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		DHARM PAL	0.00	CHEQUE	101098315429.	0.00	15148	0	0	0	0	894	0	123	0	0	0	1238		
22	19479	MADHU SATI	9295.00	BANK OF INDIA0																
			6197.00	78730017000410	2016726051	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		VIJAY KUMAR	0.00	CHEQUE	101121961336.	0.00	15148	0	0	0	0	894	0	123	0	0	0	1238		
23	19485	SUMAN	9295.00	BANK OF INDIA0																
			6197.00	90212010151268	2014568425	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RAM MEHAR	0.00	CHEQUE	101098315515.	0.00	15148	0	0	0	0	894	0	123	0	0	0	1238		

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24	19882	OM PRAKASH	9295.00	NONE	0																
			6197.00	41840001000443	2016808615	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		VISHWANATH RAY	0.00	CHEQUE	101158888315.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
25	20291	MUNI DEVI	9295.00	BANK OF INDIA0																	
			6197.00	60831051000102	2016889984	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		NAND KISHOR JHA	0.00	CHEQUE	101347472184.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
26	20344	SANJAY KUMAR PODDAR	9295.00	BANK OF INDIA0																	
			6197.00	27448100001302	2017006313	2.00	16386	620	413	0	0	0	1093	74	0	0	0	0	1010		
		DEVNARAYAN PODDAR	0.00	CHEQUE	101269511339.	0.00	15148	0	0	0	0	60	9	0	0	0	0	83			
27	20350	ANAND	9295.00	BANK OF INDIA0																	
			6197.00	65810001000430	2016964060	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		MAHABIR SINGH	0.00	CHEQUE	101438573000.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
28	20957	TIRPURARI JHA	9295.00	BANK OF INDIA0																	
			6197.00	13110010100944	2017050600	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		RAMTPESHWAR	0.00	CHEQUE	100629980151.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
29	20997	SUGATA NASKAR	9295.00	BANK OF INDIA0																	
			6197.00	30762642187	2017097132	20.00	16386	6197	4131	0	0	0	10924	744	0	0	0	0	10098		
		KALI CHARN NASKAR	0.00	SLC	101186446613.	0.00	15148	0	0	0	0	596	82	0	0	0	0	826			
30	21000	PAWAN KUMAR	9295.00	BANK OF INDIA0																	
			6197.00	41840001002214	2017097267	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		PARAS NATH SAH	0.00	CHEQUE	101346451160.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
31	21163	GOPAL SINGH	9295.00	BANK OF INDIA0																	
			6197.00	50271118386	2017097373	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		BACHE SINGH	0.00	CHEQUE	101346451102.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
32	21193	RASHI	9295.00	BANK OF INDIA0																	
			6197.00	33288100012442	2017145696	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
33	21318	DUSHYANT CHAUHAN	9295.00	BANK OF INDIA0																	
			6197.00	36099188661	1509587979	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		MUKESH CHAUHAN	0.00	CHEQUE	101280720063.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
34	21341	SATYA BHAN	9295.00	BANK OF INDIA0																	
			6197.00	36708134366	2017227367	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		LT-CHETRAM	0.00	CHEQUE	101347472113.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			
35	21368	SEVA RAM	9295.00	BANK OF INDIA0																	
			6197.00	29220100008013	2017227381	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		GYAN SINGH	0.00	CHEQUE	101347472150.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238			

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36	21373	LALITA	9295.00	BANK OF INDIA0																
			6197.00	31762737785	2017227327	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RAM SHANKARSA	0.00	CHEQUE	101346450833.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
37	21375	RAHUL KUMAR CHAURASIYA	9295.00	BANK OF INDIA0																
			6197.00	27448100001509	2017227551	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		BALIRAM CHAURASIYA	0.00	CHEQUE	101346450846.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
38	21656	DEEPAK KUMAR CHAURASIA	9295.00	BANK OF INDIA0																
			6197.00	16470010101354	2017228709	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RADHEY SHYAM	0.00	CHEQUE	101252148764.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
39	22082	SÓNIA	9295.00	BANK OF INDIA0																
			6197.00	49890001000089	2017388732	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RAVINDER SINGH	0.00	CHEQUE	101154570058.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
40	22224	MAHESH KUMAR	9295.00	BANK OF INDIA0																
			6197.00	36758014889	2017387648	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		PACHU RAM	0.00	CHEQUE	100435704186.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
41	22247	AMITESH KUMAR	9295.00	BANK OF INDIA0																
			6197.00	60251011001418	2017415715	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		SHYAM LAL	0.00	CHEQUE	101333634326.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
42	22251	PANKAJ	9295.00	BANK OF INDIA0																
			6197.00	20032612203	2017415924	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		KRISHNA KUMAR GUPTA	0.00	CHEQUE	101294797249.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
43	22464	RAJA RAM MANDAL	9295.00	BANK OF INDIA0																
			6197.00	27440100013979	2017515415	15.00	16386	4648	3098	0	0	0	8193	558	0	0	0	0	7573	
		NATHUNI MANDAL	0.00	SLC	101424395924.	0.00	15148	0	0	0	0	447	62	0	0	0	0	620		
44	22487	GYAN PRAKASH VINAYAK	9295.00	BANK OF INDIA0																
			6197.00	2758101015310	2206795460	6.00	16386	1859	1239	0	0	0	3277	223	0	0	0	0	3029	
		ISHWAR DASS VINAYAK	0.00	SLC	101270364252.	0.00	15148	0	0	0	0	179	25	0	0	0	0	248		
45	22488	SUNIL KUMAR	9295.00	BANK OF INDIA0																
			6197.00	50100217233518	2017272875	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		UMESH YADAV	0.00	SLC	100718917421.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
46	23394	DHARMENDRA UPADHYAY	9295.00	UNION BANK	0															
			6197.00	38420201050133	2017859583	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		SURESH UPADHYAY	0.00	SLC	101542569644.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		
47	23397	SATENDER	9295.00	BANK OF	0															
			6197.00	35553378483	2017859643	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		RADHEY SHYAM	0.00	CHEQUE	101232864633.	0.00	15148	0	0	0	0	894	123	0	0	0	0	1238		

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48	23795	JAI PRAKASH	9295.00	KARNATAKA	0																
			6197.00	54825001010717	2017878106	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		CHHOTE LAL	0.00	SLC	101547008317.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			
49	23839	VINOD SINGH	9295.00	BANDHAN	0																
			6197.00	4945159281	2017905988	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		RAVENDRA SINGH	0.00	SLC	101555896546.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			
50	23842	SEEMA DEVI	9295.00	BANDHAN	0																
			6197.00	62250001000701	2017905996	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		NAVEEN	0.00	SLC	101556055656.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			
51	24138	RISHI KUMAR	9295.00	ALLAHABAD	0																
			6197.00	21719039129	2017953265	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		UMESH KUMAR	0.00	SLC	101571691888.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			
52	24140	MUKESH KUMAR SINGH	9295.00	BANK OF	0																
			6197.00	27448100002460	2017943426	10.00	16386	3098	2066	0	0	0	5462	372	0	0	0	0	5049		
		MANU SINGH	0.00	SLC	101571658586.	0.00	15148	0	0	0	0	298	0	0	0	0	0	413			
53	24491	SANDEEP KUMAR	9295.00	STATE BANK	0																
			6197.00	55152206409	2018071247	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		TEJ SINGH	0.00	SLC	101173868388.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			
54	24971	DEEPAK RAJ PATHAK	9295.00	STATE BANK	0																
			6197.00	35593080220	2018103575	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		ANIRUDRA PATHAK	0.00	SLC	101621966701.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			
55	24972	GUDDU KUMAR	9295.00	BANK OF INDIA	0																
			6197.00	76611011000242	2018103571	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		RAM SHARAN	0.00	SLC	100840812068.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			
56	24973	RAJESH KUMAR	9295.00	CANARA BANK	0																
			6197.00	2925119001871	2015407981	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		CHARAN SINGH	0.00	SLC	101290629961.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			
57	24982	SUNIL JHA	9295.00	BANDHAN	0																
			6197.00	37340100002467	2018105555	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		JAGDISH JHA	0.00	SLC	100481404260.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			
58	25018	ANKUJ KUMAR	9295.00	BANK OF	0																
			6197.00	59468100000046	2018196359	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		NAKLI	0.00	SLC	101299060222.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			
59	25023	SUNIL KUMAR VERMA	9295.00	BANK OF	0																
			6197.00	00650100008843	2018196382	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		LATE SHIV BAHADUR	0.00	SLC	101646452349.	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			

Salary Register for the month of April, 2021

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 OthAll	Arrear Ext Amt Leave	Gross Salary	P F ESI Ext ESI	Food Admin	Adv. Uni. OthDed	W.F SplDed Fine	PTax Dedu ction	Net Salary	Signature
60	25025	SURYA PRAKASH UPADHYAY LATE KASHINATH	9295.00 6197.00 0.00	HDFC BANK 24321910013509 DD	0 2018196407 101646463269.	30.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
61	25966	GAURAV KUMAR RAM RATAN SINGH	9295.00 6197.00 0.00	PUNJAB 07240015002359 SLC	0 2018238929 101406218554.	30.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0	0 0 894	16386	1115 123 0	0 0 0	0 0 0	0 0 0	0 1238 0	15148	
62	25976	VIJAY KUMAR SHYAM SUNDER	9295.00 6197.00 0.00	INDIAN BANK 6730861217 SLC	0 0 100995956992.	20.00 0.00	16386 15148	6197 0	4131 0	0 0	0 0	0 0 596	10924	744 82 0	0 0 0	0 800 500	0 0 0	0 2126 0	8798	
63	25977	SHASHI SHEKHAR PANDEY VISHWANATH PANDEY	9295.00 6197.00 0.00	UNION BANK 41900201057325 SLC	0 2018304181 101684014991.	8.00 0.00	16386 15148	2479 0	1653 0	0 0	0 0	0 0 238	4370	297 33 0	0 0 0	0 0 0	0 0 0	0 330 0	4040	
64	25986	BRIJ RAJ SINGH RAM ASREY	9295.00 6197.00 0.00	BANK OF 21428100003798 SLC	0 2018304124 101616653764.	16.00 0.00	16386 15148	4957 0	3305 0	0 0	0 0	0 0 477	8739	595 66 0	0 0 0	0 800 500	0 0 0	0 1961 0	6778	
65	25996	RAM DARASH KASHYAP KALE DEEN	9295.00 6197.00 0.00	UNION BANK 21881010003738 SLC	0 0 0.0	2.00 0.00	16386 15148	620 0	413 0	0 0	0 0	0 0 60	1093	74 9 0	0 0 0	0 800 210	0 0 0	0 1093 0	0	
66	25997	RAMAN KUMAR DIGAMBER PATHAK	9295.00 6197.00 0.00	UNION BANK 25481201000001 SLC	0 0 101682404258.	7.00 0.00	16386 15148	2169 0	1446 0	0 0	0 0	0 0 209	3824	260 29 0	0 0 0	0 1150 500	0 0 0	0 1939 0	1885	
SG		Total:-				1723.00 0.00		533844 0	355913 0	0 0.00	0 0	0 0 51347	941104	64040 7069 0	0 0 1710	0 3550 0	0 0 0	0 0 76369	864735	
		Grand Total:-				1753.00 0.00		543139 0	362110 0	0 0.00	0 0	0 0.00 52241	957490	65155 7192 0	0 0 1710	0 3550 0	0 0 0	0 0 77607	879883	