

**Salary Register for the month of August, 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	12873	POONAM GOYAL	9545.00	BANK OF INDIA	8626	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554											
			6363.00	71001031000070	2014568492																0.00	15554	0	0	0	0	0	0	2272	
		MUKESH GOYAL	0.00	SLC	100272767863																0.00	15554	0	0	0	918	0	0	1000	0
2	13270	SANGITA	9545.00	PUNJAB	8766	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554											
			6363.00	41840001001759	2014667231																0.00	15554	0	0	0	0	0	0	2272	
		SHIV KUMAR	0.00	SLC	100332367709																0.00	15554	0	0	0	918	0	0	1000	0
3	14685	REENA KUMARI	9545.00	INDIAN BANK	9786	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554											
			6363.00	50021073891	2006089051																0.00	15554	0	0	0	0	0	0	2272	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395																0.00	15554	0	0	0	918	0	0	1000	0
4	16027	PUSHPA	9545.00	CANARA BANK	10917	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554											
			6363.00	90212010096279	2015798028																0.00	15554	0	0	0	0	0	0	2272	
		SUKH LAL	0.00	SLC	100630535402																0.00	15554	0	0	0	918	0	0	1000	0
5	17526	SHANTI GUPTA	9545.00	PUNJAB	12153	29.00	16826	8929	5952	0	0	0	15740	1071	0	0	0	0	13550											
			6363.00	10510001003570	2016352481																0.00	15554	0	0	0	0	0	0	2190	
		BAIKUMT GUPTA	0.00	SLC	100955270270																0.00	15554	0	0	0	859	0	0	1000	0
6	19479	MADHU SATI	9545.00	PUNJAB	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554											
			6363.00	65151505030	2016726051																0.00	15554	0	0	0	0	0	0	2272	
		VIJAY KUMAR	0.00	CHEQUE	101121961336																0.00	15554	0	0	0	918	0	0	1000	0
7	19485	SUMAN	9545.00	CANARA BANK	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554											
			6363.00	90212010151268	2014568425																0.00	15554	0	0	0	0	0	0	2272	
		RAM MEHAR	0.00	CHEQUE	101098315515																0.00	15554	0	0	0	918	0	0	1000	0
8	20291	MUNI DEVI	9545.00	BANK OF INDIA	0	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	13652											
			6363.00	60831051000102	2016889984																0.00	15554	0	0	0	0	0	400	0	2631
		NAND KISHOR JHA	0.00	CHEQUE	101347472184																0.00	15554	0	0	0	888	0	0	1000	0
9	20956	LAXMI	9545.00	STATE BANK	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554											
			6363.00	33254737438	2017050591																0.00	15554	0	0	0	0	0	0	2272	
		W/O-JITENDER	0.00	CHEQUE	101346451173																0.00	15554	0	0	0	918	0	0	1000	0
10	21193	RASHI	9545.00	BANK OF	0	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	14052											
			6363.00	33288100012442	2017145696																0.00	15554	0	0	0	0	0	0	2231	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993																0.00	15554	0	0	0	888	0	0	1000	0
11	21373	LALITA	9545.00	STATE BANK	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554											
			6363.00	31762737785	2017227327																0.00	15554	0	0	0	0	0	0	2272	
		RAM SHANKARSA	0.00	CHEQUE	101346450833																0.00	15554	0	0	0	918	0	0	1000	0
12	22082	SONIA	9545.00	PUNJAB	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554											
			6363.00	49890001000089	2017388732																0.00	15554	0	0	0	0	0	0	2272	
		RAVINDER SINGH	0.00	CHEQUE	101154570058																0.00	15554	0	0	0	918	0	0	1000	0

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13	23842	SEEMA DEVI	9545.00	PUNJAB	0	29.00	16826	8929	5952	0	0	0	15740	1071	0	0	0	0	13550	
			6363.00	62250001000701	2017905996	0.00	15554	0	0	0	0	0	15740	119	0	0	0	2190	13550	
		NAVEEN	0.00	SLC	101556055656	0.00	15554	0	0	0	0	859	0	0	1000	0	0	0	13550	
14	26003	KAJAL	9545.00	INDIAN BANK	0	25.00	16826	7698	5131	0	0	0	13569	924	0	0	0	0	11543	
			6363.00	59006772554	2018283842	0.00	15554	0	0	0	0	0	13569	102	0	0	0	2026	11543	
		RAJ KUMAR	0.00	SLC	101468890363	0.00	15554	0	0	0	0	740	0	0	1000	0	0	0	11543	
<b>LG</b>		<b>Total:-</b>				<b>422.00</b>		129935	86618	0	0	0	229049	15587	0	0	0	0	197333	
						<b>0.00</b>		0	0	0.00	0	0		1729	0	400				
												12496		0	14000	0	31716			
15	12885	GANESH SINGH	9545.00	STATE BANK	8644	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554	
			6363.00	36298668084	2014569767	0.00	15554	0	0	0	0	0	16826	127	0	0	0	2272	14554	
		RAM SARAN SINGH	0.00	SLC	100150581284	0.00	15554	0	0	0	0	918	0	0	1000	0	0	0	14554	
16	13279	YADUBIR SINGH YADAV	9545.00	INDIAN OVER	8665	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	14052	
			6363.00	15420100002414	2014572702	0.00	15554	0	0	0	0	0	16283	123	0	0	0	2231	14052	
		C.L.YADAV	0.00	SLC	100414669604	0.00	15554	0	0	0	0	888	0	0	1000	0	0	0	14052	
17	13301	RAM SARAN	9545.00	STATE BANK	8771	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554	
			6363.00	31070560833	2014667422	0.00	15554	0	0	0	0	0	16826	127	0	0	0	2272	14554	
		RAM BAHORE	0.00	SLC	100302200138	0.00	15554	0	0	0	0	918	0	0	1000	0	0	0	14554	
18	16045	AMBUJ KUMAR	9545.00	BANK OF INDIA	11216	4.00	16826	1232	821	0	0	0	2171	148	0	0	0	0	2006	
			6363.00	71001031000072	2014568335	0.00	15554	0	0	0	0	0	2171	17	0	0	0	165	2006	
		RAJENDRA SINGH	0.00	SLC	100629774815	0.00	15554	0	0	0	0	118	0	0	0	0	0	0	2006	
19	16178	PRAMOD SAH	9545.00	BANK OF	0	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554	
			6363.00	27448100002408	2015601487	0.00	15554	0	0	0	0	0	16826	127	0	0	0	2272	14554	
		DAHOUR SAH	0.00	SLC	100660110286	0.00	15554	0	0	0	0	918	0	0	1000	0	0	0	14554	
20	16467	PURAN CHAND	9545.00	STATE BANK	11255	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554	
			6363.00	10007074120	2015950622	0.00	15554	0	0	0	0	0	16826	127	0	0	0	2272	14554	
		TIKA RAM	0.00	SLC	100630659018	0.00	15554	0	0	0	0	918	0	0	1000	0	0	0	14554	
21	16859	KUMRESH DUBEY	9545.00	BANK OF INDIA	11599	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554	
			6363.00	71001031000070	2014568327	0.00	15554	0	0	0	0	0	16826	127	0	0	0	2272	14554	
		BACHHA DUBEY	0.00	SLC	100858878937	0.00	15554	0	0	0	0	918	0	0	1000	0	0	0	14554	
22	16871	RAKESH	9545.00	UNION BANK	11601	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554	
			6363.00	63940201000503	2014572653	0.00	15554	0	0	0	0	0	16826	127	0	0	0	2272	14554	
		MISHRI LAL	0.00	SLC	100863899892	0.00	15554	0	0	0	0	918	0	0	1000	0	0	0	14554	
23	17252	PURANJAY CHOUBEY	9545.00	BANK OF	11944	26.00	16826	8005	5337	0	0	0	14112	961	0	0	0	0	12045	
			6363.00	27440100017329	2016249531	0.00	15554	0	0	0	0	0	14112	106	0	0	0	2067	12045	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802	0.00	15554	0	0	0	0	770	0	0	1000	0	0	0	12045	

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24	17465	RAJESH KUMAR SHIBAN PRASHAD	9545.00 6363.00 0.00	BANK OF 27440100017632 SLC	12019 2016280946 100927511284	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
25	17501	RAVINDER SINGH SURAJMAL	9545.00 6363.00 0.00	STATE BANK 31027985894 SLC	12052 2016319419 100928577596	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
26	17528	SUDHEER KUMAR UPADHYAY GORI SHANKAR	9545.00 6363.00 0.00	PUNJAB 70040700016212 SLC	12159 2016379594 100955270329	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
27	18775	RAM KUMAR SHARMA MAHAVIR PRASAD	9545.00 6363.00 0.00	INDIAN BANK 20433237279 SLC	27269 2015136704 101000424735	29.00 0.00	16826 15554	8929 0	5952 0	0 0	0 0	0 0 859	15740	1071 119 0	0 0 0	0 0 1000	0 0 0	0 2190	13550	
28	19429	SURYA PARKASH PARMATMA PRASAD	9545.00 6363.00 0.00	PUNJAB 18450001014411 CHEQUE	0 2015601530 101098315472	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
29	19451	KAMLESH VED PRAKASH	9545.00 6363.00 0.00	PUNJAB 41840015000306 CHEQUE	0 2014569688 100187875972	10.00 0.00	16826 15554	3079 0	2053 0	0 0	0 0	0 0 296	5428	369 41 0	0 0 0	0 0 1000	0 0 0	0 1410	4018	
30	19455	SONU DHARM PAL	9545.00 6363.00 0.00	STATE BANK 33299973257 CHEQUE	0 2014920165 101098315429	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
31	19882	OM PRAKASH VISHWANATH RAY	9545.00 6363.00 0.00	PUNJAB 41840001000443 CHEQUE	0 2016808615 101158888315	29.00 0.00	16826 15554	8929 0	5952 0	0 0	0 0	0 0 859	15740	1071 119 0	0 0 0	0 0 1000	0 0 0	0 2190	13550	
32	20350	ANAND MAHABIR SINGH	9545.00 6363.00 0.00	PUNJAB 65810001000430 CHEQUE	0 2016964060 101438573000	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
33	20997	SUGATA NASKAR KALI CHARN NASKAR	9545.00 6363.00 0.00	STATE BANK 30762642187 SLC	0 2017097132 101186446613	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
34	21000	PAWAN KUMAR PARAS NATH SAH	9545.00 6363.00 0.00	PUNJAB 41840001002214 CHEQUE	0 2017097267 101346451160	30.00 0.00	16826 15554	9237 0	6158 0	0 0	0 0	0 0 888	16283	1108 123 0	0 0 0	0 0 1000	0 0 0	0 2231	14052	
35	21163	GOPAL SINGH BACHE SINGH	9545.00 6363.00 0.00	INDIAN BANK 50271118386 CHEQUE	0 2017097373 101346451102	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	

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36	21318	DUSHYANT CHAUHAN	9545.00 6363.00 0.00	FINO 20012205494 CHEQUE	0 1509587979 101280720063	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
37	21341	SATYA BHAN	9545.00 6363.00 0.00	STATE BANK 36708134366 CHEQUE	0 2017227367 101347472113	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
38	21368	SEVA RAM	9545.00 6363.00 0.00	BANK OF 29220100008013 CHEQUE	0 2017227381 101347472150	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
39	21375	RAHUL KUMAR CHAURASIYA	9545.00 6363.00 0.00	BANK OF 27448100001509 CHEQUE	0 2017227551 101346450846	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
40	22224	MAHESH KUMAR	9545.00 6363.00 0.00	STATE BANK 36758014889 CHEQUE	0 2017387648 100435704186	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
41	22247	AMITESH KUMAR	9545.00 6363.00 0.00	BANK OF INDIA 60251011001418 CHEQUE	0 2017415715 101333634326	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
42	22251	PANKAJ	9545.00 6363.00 0.00	BANK OF 27448100001754 CHEQUE	0 2017415924 101294797249	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
43	22464	RAJA RAM MANDAL	9545.00 6363.00 0.00	BANK OF 27440100013979 SLC	0 2017515415 101424395924	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
44	22488	SUNIL KUMAR	9545.00 6363.00 0.00	HDFC BANK 50100217233518 SLC	0 2017272875 100718917421	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
45	23112	ANIL KUMAR MAHTO	9545.00 6363.00 0.00	CENTRAL 3575399235 CHEQUE	0 2017657138 101470356200	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
46	23394	DHARMENDRA UPADHYAY	9545.00 6363.00 0.00	UNION BANK 38420201050133 SLC	0 2017859583 101542569644	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	
47	23397	SATENDER	9545.00 6363.00 0.00	STATE BANK 35553378483 CHEQUE	0 2017859643 101232864633	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0 918	16826	1145 127 0	0 0 0	0 0 1000	0 0 0	0 2272	14554	

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48	23795	JAI PRAKASH	9545.00	KARNATAKA	0																
			6363.00	54825001010717	2017878106	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	14052		
		CHHOTE LAL	0.00	SLC	101547008317	0.00	15554	0	0	0	0	888	123	0	0	1000	0	2231			
49	23839	VINOD SINGH	9545.00	KOTAK	0																
			6363.00	4945159281	2017905988	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14154		
		RAVENDRA SINGH	0.00	SLC	101555896546	0.00	15554	0	0	0	0	918	127	0	0	1000	0	2672			
50	24140	MUKESH KUMAR SINGH	9545.00	BANK OF	0																
			6363.00	27448100002460	2017943426	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554		
		MANU SINGH	0.00	SLC	101571658586	0.00	15554	0	0	0	0	918	127	0	0	1000	0	2272			
51	24971	DEEPAK RAJ PATHAK	9545.00	STATE BANK	0																
			6363.00	35593080220	2018103575	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554		
		ANIRUDRA PATHAK	0.00	SLC	101621966701	0.00	15554	0	0	0	0	918	127	0	0	1000	0	2272			
52	24972	GUDDU KUMAR	9545.00	BANK OF INDIA	0																
			6363.00	76611011000242	2018103571	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	14052		
		RAM SHARAN	0.00	SLC	100840812068	0.00	15554	0	0	0	0	888	123	0	0	1000	0	2231			
53	24973	RAJESH KUMAR	9545.00	CANARA BANK	0																
			6363.00	2925119001871	2015407981	31.00	16826	9545	6363	0	0	0	16826	1145	0	0	0	0	14554		
		CHARAN SINGH	0.00	SLC	101290629961	0.00	15554	0	0	0	0	918	127	0	0	1000	0	2272			
54	24982	SUNIL JHA	9545.00	BANK OF	0																
			6363.00	37340100002467	2018105555	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	13252		
		JAGDISH JHA	0.00	SLC	100481404260	0.00	15554	0	0	0	0	888	123	0	0	1000	0	3031			
55	25018	ANKUJ KUMAR	9545.00	BANK OF	0																
			6363.00	59468100000046	2018196359	2.00	16826	616	411	0	0	0	1086	74	0	0	0	0	3		
		NAKLI	0.00	SLC	101299060222	0.00	15554	0	0	0	0	59	9	0	0	1000	0	1083			
56	25023	SUNIL KUMAR VERMA	9545.00	BANK OF	0																
			6363.00	00650100008843	2018196382	30.00	16826	9237	6158	0	0	0	16283	1108	0	0	0	0	14052		
		LATE SHIV BAHADUR	0.00	SLC	101646452349	0.00	15554	0	0	0	0	888	123	0	0	1000	0	2231			
57	25025	SURYA PRAKASH UPADHYAY	9545.00	HDFC BANK	0																
			6363.00	24321910013509	2018196407	21.00	16826	6466	4310	0	0	0	11398	776	0	0	0	0	9536		
		LATE KASHINATH	0.00	DD	101646463269	0.00	15554	0	0	0	0	622	86	0	0	1000	0	1862			
58	25976	VIJAY KUMAR	9545.00	INDIAN BANK	0																
			6363.00	6730861217	1114937073	7.00	16826	2155	1437	0	0	0	3799	259	0	0	0	0	2511		
		SHYAM SUNDER	0.00	SLC	100995956992	0.00	15554	0	0	0	0	207	29	0	0	1000	0	1288			
59	25977	SHASHI SHEKHAR PANDEY	9545.00	UNION BANK	0																
			6363.00	41900201057325	2018304181	25.00	16826	7698	5131	0	0	0	13569	924	0	0	0	0	11543		
		VISHWANATH PANDEY	0.00	SLC	101684014991	0.00	15554	0	0	0	0	740	102	0	0	1000	0	2026			

**Salary Register for the month of August, 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	25986	BRIJ RAJ SINGH	9545.00 6363.00 0.00	BANK OF 21428100003798 SLC	0 2018304124 101616653764	23.00 0.00	16826 15554	7082 0	4721 0	0 0	0 0	0 0	12484	850 94 0	0 0 1000	0 400 1000	0 0 0	0 2344	10140	
61	25996	RAM DARASH KASHYAP	9545.00 6363.00 0.00	UNION BANK 21881010003738 SLC	0 2018304124 100303963847	27.00 0.00	16826 15554	8313 0	5542 0	0 0	0 0	0 0	14655	998 110 0	0 0 1000	0 0 1000	0 0 0	0 2108	12547	
62	25997	RAMAN KUMAR	9545.00 6363.00 0.00	UNION BANK 25481201000001 SLC	0 2018325420 101682404258	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0	16826	1145 127 0	0 0 1000	0 0 1000	0 0 0	0 2272	14554	
63	26011	SUBE SINGH	9545.00 6363.00 0.00	PUNJAB 82440100025715 SLC	0 2018307543 101696314585	30.00 0.00	16826 15554	9237 0	6158 0	0 0	0 0	0 0	16283	1108 123 0	0 0 1000	0 0 1000	0 0 0	0 2231	14052	
64	26020	UMESHCHANDR UPADHYAY	9545.00 6363.00 0.00	CENTRAL 2046691400 SLC	0 2018336168 101707256236	31.00 0.00	16826 15554	9545 0	6363 0	0 0	0 0	0 0	16826	1145 127 0	0 0 1000	0 0 1000	0 0 0	0 2272	14554	
65	26033	PARAMJIT	9545.00 6363.00 0.00	PUNJAB 21100001012017 SLC	0 2018374881 101720574465	11.00 0.00	16826 15554	3387 0	2258 0	0 0	0 0	0 0	5971	406 45 0	0 0 1500	0 1150 1500	0 0 0	0 3101	2870	
<b>SG</b>				<b>Total:-</b>		<b>1416.00</b>		435990	290647	0	0	0	768566	52303	0	0	0	0	657211	
						<b>0.00</b>		0	0	0.00	0	0		5802	0	2750				
											0	41929		0		50500	0	111355		
				<b>Grand Total:-</b>		<b>1838.00</b>		565925	377265	0	0	0	997615	67890	0	0	0	0	854544	
						<b>0.00</b>		0	0	0.00	0	0.00		7531	0	3150				
											0	54425		0		64500	0	143071		