

Salary Register for the month of June, 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	9295.00	NONE	8626																
			6197.00	71001031000070	2014568492	30.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		MUKESH GOYAL	0.00	SLC	100272767863	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
2	13270	SANGITA	9295.00	NONE	8766																
			6197.00	41840001001759	2014667231	29.00	16386	8985	5990	0	0	0	0	15839	1078	0	0	0	0	14642	
		SHIV KUMAR	0.00	SLC	100332367709	0.00	15148	0	0	0	0	0	864	0	0	0	0	0	1197		
3	14685	REENA KUMARI	9295.00	BANK OF INDIA	9786																
			6197.00	50021073891	2006089051	30.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		NIRANJAN KUMAR	0.00	CHEQUE	100039149395	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
4	16027	PUSHPA	9295.00	CASH	10917																
			6197.00	710110310000345	2015798028	29.00	16386	8985	5990	0	0	0	0	15839	1078	0	0	0	0	14642	
		SUKH LAL	0.00	SLC	100630535402	0.00	15148	0	0	0	0	0	864	0	0	0	0	0	1197		
5	17526	SHANTI GUPTA	9295.00	CASH	12153																
			6197.00	10510001003570	2016352481	30.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		BAIKUMT GUPTA	0.00	SLC	100955270270	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
6	19479	MADHU SATI	9295.00	BANK OF INDIA	0																
			6197.00	78730017000410	2016726051	29.00	16386	8985	5990	0	0	0	0	15839	1078	0	0	0	0	14642	
		VIJAY KUMAR	0.00	CHEQUE	101121961336	0.00	15148	0	0	0	0	0	864	0	0	0	0	0	1197		
7	19485	SUMAN	9295.00	BANK OF INDIA	0																
			6197.00	90212010151268	2014568425	30.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		RAM MEHAR	0.00	CHEQUE	101098315515	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
8	20291	MUNI DEVI	9295.00	BANK OF INDIA	0																
			6197.00	608310510000102	2016889984	30.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		NAND KISHOR JHA	0.00	CHEQUE	101347472184	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		
9	20956	LAXMI	9295.00	BANK OF INDIA	0																
			6197.00	33254737438	2017050591	29.00	16386	8985	5990	0	0	0	0	15839	1078	0	0	0	0	14642	
		W/O-JITENDER	0.00	CHEQUE	101346451173	0.00	15148	0	0	0	0	0	864	0	0	0	0	0	1197		
10	21193	RASHI	9295.00	BANK OF INDIA	0																
			6197.00	33288100012442	2017145696	28.00	16386	8675	5784	0	0	0	0	15293	1041	0	0	0	0	14137	
		W/O-ANIL KUMAR	0.00	CHEQUE	101235077993	0.00	15148	0	0	0	0	0	834	0	0	0	0	0	1156		
11	21373	LALITA	9295.00	BANK OF INDIA	0																
			6197.00	31762737785	2017227327	28.00	16386	8675	5784	0	0	0	0	15293	1041	0	0	0	0	14137	
		RAM SHANKARSA	0.00	CHEQUE	101346450833	0.00	15148	0	0	0	0	0	834	0	0	0	0	0	1156		
12	22082	SONIA	9295.00	BANK OF INDIA	0																
			6197.00	498900010000089	2017388732	30.00	16386	9295	6197	0	0	0	0	16386	1115	0	0	0	0	15148	
		RAVINDER SINGH	0.00	CHEQUE	101154570058	0.00	15148	0	0	0	0	0	894	0	0	0	0	0	1238		

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13	23842	SEEMA DEVI	9295.00	BANDHAN	0	28.00	16386	8675	5784	0	0	0	15293	1041	0	0	0	0	14137	
			6197.00	62250001000701	2017905996	0.00	15148	0	0	0	0	0	15293	115	0	0	0	1156	14137	
		NAVEEN	0.00	SLC	101556055656	0.00	15148	0	0	0	0	834	0	0	0	0	0	0	14137	
14	26003	KAJAL	9295.00	ALLAHABAD	0	28.00	16386	8675	5784	0	0	0	15293	1041	0	0	0	0	14137	
			6197.00	59006772554	2018283842	0.00	15148	0	0	0	0	0	15293	115	0	0	0	1156	14137	
		RAJ KUMAR	0.00	SLC	101468890363	0.00	15148	0	0	0	0	834	0	0	0	0	0	0	14137	
LG		Total:-				408.00		126410	84278	0	0	0	222844	15166	0	0	0	0	206004	
						0.00		0	0	0.00	0	0		1674	0	0	0	0	206004	
											0	12156		0	0	0	0	16840	206004	
15	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	0.00	15148	0	0	0	0	894	0	0	0	0	0	0	15148	
16	13279	YADUBIR SINGH YADAV	9295.00	NONE	8665	27.00	16386	8366	5577	0	0	0	14748	1004	0	0	0	0	13633	
			6197.00	15420100002414	2014572702	0.00	15148	0	0	0	0	0	14748	111	0	0	0	1115	13633	
		C.L.YADAV	0.00	SLC	100414669604	0.00	15148	0	0	0	0	805	0	0	0	0	0	0	13633	
17	13301	RAM SARAN	9295.00	NONE	8771	18.00	16386	5577	3718	0	0	0	9831	669	0	0	0	0	9088	
			6197.00	31070560833	2014667422	0.00	15148	0	0	0	0	0	9831	74	0	0	0	743	9088	
		RAM BAHORE	0.00	SLC	100302200138	0.00	15148	0	0	0	0	536	0	0	0	0	0	0	9088	
18	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	0.00	15148	0	0	0	0	894	0	0	0	0	0	0	15148	
19	16178	PRAMOD SAH	9295.00	CASH	0	29.00	16386	8985	5990	0	0	0	15839	1078	0	0	0	0	14642	
			6197.00	27448100002408	2015601487	0.00	15148	0	0	0	0	0	15839	119	0	0	0	1197	14642	
		DAHOUR SAH	0.00	SLC	100660110286	0.00	15148	0	0	0	0	864	0	0	0	0	0	0	14642	
20	16467	PURAN CHAND	9295.00	BANK OF INDIA	11255	28.00	16386	8675	5784	0	0	0	15293	1041	0	0	0	0	14137	
			6197.00	10007074120	2015950622	0.00	15148	0	0	0	0	0	15293	115	0	0	0	1156	14137	
		TIKA RAM	0.00	SLC	100630659018	0.00	15148	0	0	0	0	834	0	0	0	0	0	0	14137	
21	16859	KUMRESH DUBEY	9295.00	CASH	11599	14.00	16386	4338	2892	0	0	0	7647	521	0	0	0	0	7068	
			6197.00	71001031000070	2014568327	0.00	15148	0	0	0	0	0	7647	58	0	0	0	579	7068	
		BACHHA DUBEY	0.00	SLC	100858878937	0.00	15148	0	0	0	0	417	0	0	0	0	0	0	7068	
22	16871	RAKESH	9295.00	NONE	11601	29.00	16386	8985	5990	0	0	0	15839	1078	0	0	0	0	14642	
			6197.00	71011031000345	2014572653	0.00	15148	0	0	0	0	0	15839	119	0	0	0	1197	14642	
		MISHRI LAL	0.00	SLC	100863899892	0.00	15148	0	0	0	0	864	0	0	0	0	0	0	14642	
23	17252	PURANJAY CHOUBEY	9295.00	CASH	11944	29.00	16386	8985	5990	0	0	0	15839	1078	0	0	0	0	14642	
			6197.00	60790123100001	2016249531	0.00	15148	0	0	0	0	0	15839	119	0	0	0	1197	14642	
		SATYENDRA CHOUBEY	0.00	SLC	100894026802	0.00	15148	0	0	0	0	864	0	0	0	0	0	0	14642	

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24	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			
25	17501	RAVINDER SINGH	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			
26	17528	SUDHEER KUMAR UPADHYAY	9295.00	CASH	12159																
			6197.00	70040700016212	2016379594	23.00	16386	7126	4751	0	0	0	12562	855	0	0	0	0	11612		
		GORI SHANKAR	0.00	SLC	100955270329	0.00	15148	0	0	0	0	685	0	0	0	0	0	950			
27	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	0	0	0	0	1238			
28	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	0	0	0	0	1238			
29	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	0	0	0	0	1238			
30	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	0	0	0	0	1238			
31	19882	OM PRAKASH	9295.00	NONE	0																
			6197.00	41840001000443	2016808615	29.00	16386	8985	5990	0	0	0	15839	1078	0	0	0	0	14642		
		VISHWANATH RAY	0.00	CHEQUE	101158888315	0.00	15148	0	0	0	0	864	0	0	0	0	0	1197			
32	20350	ANAND	9295.00	BANK OF INDIA0																	
			6197.00	65810001000430	2016964060	25.00	16386	7746	5164	0	0	0	13655	930	0	0	0	0	12622		
		MAHABIR SINGH	0.00	CHEQUE	101438573000	0.00	15148	0	0	0	0	745	0	0	0	0	0	1033			
33	20997	SUGATA NASKAR	9295.00	BANK OF INDIA0																	
			6197.00	30762642187	2017097132	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148		
		KALI CHARN NASKAR	0.00	SLC	101186446613	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238			
34	21000	PAWAN KUMAR	9295.00	BANK OF INDIA0																	
			6197.00	41840001002214	2017097267	27.00	16386	8366	5577	0	0	0	14748	1004	0	0	0	0	13633		
		PARAS NATH SAH	0.00	CHEQUE	101346451160	0.00	15148	0	0	0	0	805	0	0	0	0	0	1115			
35	21163	GOPAL SINGH	9295.00	BANK OF INDIA0																	
			6197.00	50271118386	2017097373	29.00	16386	8985	5990	0	0	0	15839	1078	0	0	0	0	14642		
		BACHE SINGH	0.00	CHEQUE	101346451102	0.00	15148	0	0	0	0	864	0	0	0	0	0	1197			

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36	21318	DUSHYANT CHAUHAN	9295.00 6197.00 0.00	BANK OF INDIA0 36099188661 CHEQUE	1509587979 101280720063	30.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0 894	0 0	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
37	21341	SATYA BHAN	9295.00 6197.00 0.00	BANK OF INDIA0 36708134366 CHEQUE	2017227367 101347472113	20.00 0.00	16386 15148	6197 0	4131 0	0 0	0 0 596	0 0	10924	744 82 0	0 0 0	0 0 0	0 0 0	826	10098	
38	21368	SEVA RAM	9295.00 6197.00 0.00	BANK OF INDIA0 29220100008013 CHEQUE	2017227381 101347472150	30.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0 894	0 0	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
39	21375	RAHUL KUMAR CHAURASIYA	9295.00 6197.00 0.00	BANK OF INDIA0 27448100001509 CHEQUE	2017227551 101346450846	30.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0 894	0 0	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
40	21656	DEEPAK KUMAR CHAURASIA	9295.00 6197.00 0.00	BANK OF INDIA0 16470010101354 CHEQUE	2017228709 101252148764	17.00 0.00	16386 15148	5267 0	3512 0	0 0	0 0 507	0 0	9286	632 70 0	0 0 0	0 0 0	0 0 0	702	8584	
41	22224	MAHESH KUMAR	9295.00 6197.00 0.00	BANK OF INDIA0 36758014889 CHEQUE	2017387648 100435704186	26.00 0.00	16386 15148	8056 0	5371 0	0 0	0 0 775	0 0	14202	967 107 0	0 0 0	0 0 0	0 0 0	1074	13128	
42	22247	AMITESH KUMAR	9295.00 6197.00 0.00	BANK OF INDIA0 60251011001418 CHEQUE	2017415715 101333634326	30.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0 894	0 0	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
43	22251	PANKAJ	9295.00 6197.00 0.00	BANK OF INDIA0 20032612203 CHEQUE	2017415924 101294797249	28.00 0.00	16386 15148	8675 0	5784 0	0 0	0 0 834	0 0	15293	1041 115 0	0 0 0	0 0 0	0 0 0	1156	14137	
44	22464	RAJA RAM MANDAL	9295.00 6197.00 0.00	BANK OF INDIA0 27440100013979 SLC	2017515415 101424395924	30.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0 894	0 0	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
45	22488	SUNIL KUMAR	9295.00 6197.00 0.00	BANK OF INDIA0 50100217233518 SLC	2017272875 100718917421	30.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0 894	0 0	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	
46	23112	ANIL KUMAR MAHTO	9295.00 6197.00 0.00	AXIS BANK 3575399235 CHEQUE	0 2017657138 101470356200	21.00 0.00	16386 15148	6506 0	4338 0	0 0	0 0 626	0 0	11470	781 87 0	0 0 0	0 0 0	0 0 0	868	10602	
47	23394	DHARMENDRA UPADHYAY	9295.00 6197.00 0.00	UNION BANK 38420201050133 SLC	0 2017859583 101542569644	30.00 0.00	16386 15148	9295 0	6197 0	0 0	0 0 894	0 0	16386	1115 123 0	0 0 0	0 0 0	0 0 0	1238	15148	

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48	23397	SATENDER	9295.00 6197.00 0.00	BANK OF 35553378483 CHEQUE	0 2017859643 101232864633	30.00 0.00	16386 15148	9295 0	6197 0	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	
49	23795	JAI PRAKASH	9295.00 6197.00 0.00	KARNATAKA 54825001010717 SLC	0 2017878106 101547008317	30.00 0.00	16386 15148	9295 0	6197 0	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	
50	23839	VINOD SINGH	9295.00 6197.00 0.00	BANDHAN 4945159281 SLC	0 2017905988 101555896546	25.00 0.00	16386 15148	7746 0	5164 0	0 0	0 0 0	0 0 745	13655	930 103 0	0 0 0	0 0 0	0 0 0	0 1033 0	12622	
51	24140	MUKESH KUMAR SINGH	9295.00 6197.00 0.00	BANK OF 27448100002460 SLC	0 2017943426 101571658586	29.00 0.00	16386 15148	8985 0	5990 0	0 0	0 0 0	0 0 864	15839	1078 119 0	0 0 0	0 0 0	0 0 0	0 1197 0	14642	
52	24491	SANDEEP KUMAR	9295.00 6197.00 0.00	STATE BANK 55152206409 SLC	0 2018071247 101173868388	22.00 0.00	16386 15148	6816 0	4544 0	0 0	0 0 0	0 0 656	12016	818 91 0	0 0 0	0 0 0	0 0 0	0 909 0	11107	
53	24971	DEEPAK RAJ PATHAK	9295.00 6197.00 0.00	STATE BANK 35593080220 SLC	0 2018103575 101621966701	30.00 0.00	16386 15148	9295 0	6197 0	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	
54	24972	GUDDU KUMAR	9295.00 6197.00 0.00	BANK OF INDIA 76611011000242 SLC	0 2018103571 100840812068	30.00 0.00	16386 15148	9295 0	6197 0	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	
55	24973	RAJESH KUMAR	9295.00 6197.00 0.00	CANARA BANK 2925119001871 SLC	0 2015407981 101290629961	30.00 0.00	16386 15148	9295 0	6197 0	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	
56	24982	SUNIL JHA	9295.00 6197.00 0.00	BANDHAN 37340100002467 SLC	0 2018105555 100481404260	30.00 0.00	16386 15148	9295 0	6197 0	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	
57	25018	ANKUJ KUMAR	9295.00 6197.00 0.00	BANK OF 59468100000046 SLC	0 2018196359 101299060222	28.00 0.00	16386 15148	8675 0	5784 0	0 0	0 0 0	0 0 834	15293	1041 115 0	0 0 0	0 0 0	0 0 0	0 1156 0	14137	
58	25023	SUNIL KUMAR VERMA	9295.00 6197.00 0.00	BANK OF 00650100008843 SLC	0 2018196382 101646452349	30.00 0.00	16386 15148	9295 0	6197 0	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	
59	25025	SURYA PRAKASH UPADHYAY	9295.00 6197.00 0.00	HDFC BANK 24321910013509 DD	0 2018196407 101646463269	26.00 0.00	16386 15148	8056 0	5371 0	0 0	0 0 0	0 0 775	14202	967 107 0	0 0 0	0 0 0	0 0 0	0 1074 0	13128	

Salary Register for the month of June, 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	25966	GAURAV KUMAR	9295.00	PUNJAB	0															
			6197.00	07240015002359	2018238929	29.00	16386	8985	5990	0	0	0	15839	1078	0	0	0	0	14642	
		RAM RATAN SINGH	0.00	SLC	101406218554	0.00	15148	0	0	0	0	864	0	0	0	0	0	1197		
61	25976	VIJAY KUMAR	9295.00	INDIAN BANK	0															
			6197.00	6730861217	1114937073	18.00	16386	5577	3718	0	0	0	9831	669	0	0	0	0	9088	
		SHYAM SUNDER	0.00	SLC	100995956992	0.00	15148	0	0	0	0	536	0	0	0	0	0	743		
62	25977	SHASHI SHEKHAR PANDEY	9295.00	UNION BANK	0															
			6197.00	41900201057325	2018304181	18.00	16386	5577	3718	0	0	0	9831	669	0	0	0	0	9088	
		VISHWANATH PANDEY	0.00	SLC	101684014991	0.00	15148	0	0	0	0	536	0	0	0	0	0	743		
63	25986	BRIJ RAJ SINGH	9295.00	BANK OF	0															
			6197.00	21428100003798	2018304124	26.00	16386	8056	5371	0	0	0	14202	967	0	0	0	0	13128	
		RAM ASREY	0.00	SLC	101616653764	0.00	15148	0	0	0	0	775	0	0	0	0	0	1074		
64	25996	RAM DARASH KASHYAP	9295.00	UNION BANK	0															
			6197.00	21881010003738	0	30.00	16386	9295	6197	0	0	0	16386	1115	0	0	0	0	15148	
		KALE DEEN	0.00	SLC	100303963847	0.00	15148	0	0	0	0	894	0	0	0	0	0	1238		
65	25997	RAMAN KUMAR	9295.00	UNION BANK	0															
			6197.00	25481201000001	2018325420	28.00	16386	8675	5784	0	0	0	15293	1041	0	0	0	0	14137	
		DIGAMBER PATHAK	0.00	SLC	101682404258	0.00	15148	0	0	0	0	834	0	0	0	0	0	1156		
66	26011	SUBE SINGH	9295.00	SARVAHARYA	0															
			6197.00	82440100025715	2018307543	7.00	16386	2169	1446	0	0	0	3824	260	0	0	0	0	2235	
		BANWARI LAL	0.00	SLC	101696314585	0.00	15148	0	0	0	0	209	0	0	0	800	0	1589		
SG		Total:-				1395.00		432217	288157	0	0	0	761943	51857	0	0	0	0	703058	
			0.00					0	0	0.00	0	0		5728	0	800				
											0	41569		0	500	0	58885			
		Grand Total:-				1803.00		558627	372435	0	0	0	984787	67023	0	0	0	0	909062	
			0.00					0	0	0.00	0	0.00		7402	0	800				
											0	53725		0	500	0	75725			