

SHREE VIDYUT ENTERPRISES

SHAKTI KIRAN BUILDING, KARKARDOOMA DELHI - 110092

Firm PF Number MR/MRT/37742

Firm ESIC Number 67-000-35891-000-1001

Salary / Wages Register for the month of July, 2020

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CCA	MEDICAL	C.L.	W.P.	CCA	MISC3	MISC4	ADVAN.	MISC1			
		E.L.	P.D.	E.L.	P.D.	MEDICAL	MISC4		LOAN	MISC2			
		D.Wage	Total	OT.DA		D.Wage	OT.AMT	Total	LWFEE	Total			
1	KULDEEP GUPTA NARESH CHAND GUPTA OPERATION HEAD 01/04/2019	16100 6900 0 0 0.00	0 0 0 0 23000.00	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	16100 6900 0 0 0	0 0 0 0 0	0 0 0 0 23000	0 0.00 3000 0 0.00	0 0 0 0 3000.00	0 0 0.00 0.00 0.00	20000.00	
2	PRADEEP KUMAR KHACHER SINGH OFC & COMP INCHARGE 01/04/2019	15400 6600 0 0 0.00	0 0 0 0 22000.00	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	15400 6600 0 0 0	0 0 0 0 0	0 0 0 0 22000	0 0.00 7000 0 0.00	0 0 0 0 7000.00	0 0 0.00 0.00 0.00	15000.00	
	Total			52.00 8.00 2.00 0.00 0.00	0.00 0.00 0.00 62.00 0.00	31500 13500 0 0 0	0 0 0 0 0	0 0 0 0 45000	0 0.00 10000 0 0.00	0 0 0 0 10000.00	0 0 0.00 0.00 0.00	35000.00	

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Firm ESIC Number 10670358910011001

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CCA	MEDICAL	C.L.	W.P.	CCA	MEDICAL	MISC3	ADVAN.	MISC1			
		E.L.	P.D.	E.L.	P.D.	MEDICAL	MISC4	MISC4	LOAN	MISC2			
		D.Wage	Total	OT.DA		D.Wage	OT.AMT	Total	LWFEE	Total			
1	AJAY SINGH KISHORI LAL LINEMAN MR/MRT/37742/10448 1013150103 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	16.00 3.00 2.00 0.00 0.00	0.00 0.00 10.00 21.00 0.00	8531 3656 0 0 0	0 0 0 0 0	0 0 0 0 12187	853 92.00 0 0 0.00	0 0 0 0 945.00	711 142 396.08 0.00 1249.08	11242.00	
2	ANIL KUMAR RAJPAL SINGH HELPER MR/MRT/37742/10437 1114281672 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	23.00 4.00 3.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	10054 4309 0 0 0	0 0 0 0 0	0 0 0 0 14363	1005 108.00 0 0 0.00	0 0 0 0 1113.00	837 168 466.80 0.00 1471.80	13250.00	
3	ANISH KUMAR BHAJORI LAL LINEMAN MR/MRT/37742/10447 1013150109 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	26.00 4.00 1.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1259 135.00 0 0 0.00	0 0 0 0 1394.00	1049 210 584.71 0.00 1843.71	16597.00	
4	ARJESH KUMAR MAHESH CHANDRA LINEMAN MR/MRT/37742/10436 1013564919 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1259 135.00 0 0 0.00	0 0 0 0 1394.00	1049 210 584.71 0.00 1843.71	16597.00	
5	ARUN DEV LALA HELPER MR/MRT/37742/10446 2013508277 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	19.00 3.00 2.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	8043 3447 0 0 0	0 0 0 0 0	0 0 0 0 11490	804 87.00 0 0 0.00	0 0 0 0 891.00	670 134 373.43 0.00 1177.43	10599.00	
6	BRIJ BHUSHAN BRAHM JEET LINEMAN MR/MRT/37742/10438 1013564929 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	21.00 4.00 2.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	10969 4701 0 0 0	0 0 0 0 0	0 0 0 0 15670	1097 118.00 0 0 0.00	0 0 0 0 1215.00	914 183 509.28 0.00 1606.28	14455.00	
7	DEEPAK KUMAR HARI NATH HELPER MR/MRT/37742/10445 1013665882 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	24.00 4.00 2.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	10054 4309 0 0 0	0 0 0 0 0	0 0 0 0 14363	1005 108.00 0 0 0.00	0 0 0 0 1113.00	837 168 466.80 0.00 1471.80	13250.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CCA	MEDICAL	C.L.	W.P.	CCA	MISC3	MISC4	ADVAN.	MISC1			
		E.L.	P.D.	E.L.	P.D.	MEDICAL	MISC4		LOAN	MISC2			
		D.Wage	Total	OT.DA		D.Wage	OT.AMT	Total	LWFEE	Total			
8	HARISH KUMAR OM PRAKASH LINEMAN MR/MRT/37742/10457 1013150118 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	25.00 4.00 1.00 0.00 0.00	0.00 0.00 1.00 30.00 0.00	12188 5223 0 0 0	0 0 0 0 0	0 0 0 0 17411	1219 131.00 0 0 0.00	0 0 0 0 1350.00	1015 204 565.86 0.00 1784.86	16061.00	
9	JITENDAR SINGH KUSHWAH SHIV NATH SINGH HELPER MR/MRT/37742/10454 1013574319 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	9.00 2.00 2.00 0.00 0.00	0.00 0.00 18.00 13.00 0.00	4357 1867 0 0 0	0 0 0 0 0	0 0 0 0 6224	436 47.00 0 0 0.00	0 0 0 0 483.00	363 73 202.28 0.00 638.28	5741.00	
10	KASIM KHAN NANUA KHAN HELPER MR/MRT/37742/10440 1013150123 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	19.00 4.00 3.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	8713 3735 0 0 0	0 0 0 0 0	0 0 0 0 12448	871 94.00 0 0 0.00	0 0 0 0 965.00	726 145 404.56 0.00 1275.56	11483.00	
11	MANOJ SURESH CHANDRA HELPER MR/MRT/37742/10455 1013666460 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	18.00 4.00 2.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	8043 3447 0 0 0	0 0 0 0 0	0 0 0 0 11490	804 87.00 0 0 0.00	0 0 0 0 891.00	670 134 373.43 0.00 1177.43	10599.00	
12	MOHAMMAD JUNED MANJOOR AHEMAD LINEMAN MR/MRT/37742/10453 1013182898 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	19.00 3.00 2.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	9750 4178 0 0 0	0 0 0 0 0	0 0 0 0 13928	975 105.00 0 0 0.00	0 0 0 0 1080.00	812 163 452.66 0.00 1427.66	12848.00	
13	NITIN KUMAR PREM CHAND HELPER MR/MRT/37742/10439 1114281671 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	22.00 4.00 2.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	9384 4022 0 0 0	0 0 0 0 0	0 0 0 0 13406	938 101.00 0 0 0.00	0 0 0 0 1039.00	782 156 435.70 0.00 1373.70	12367.00	
14	PADAM SINGH DINKAR KIRORI SINGH HELPER MR/MRT/37742/10442 1013666467 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	19.00 4.00 1.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	8043 3447 0 0 0	0 0 0 0 0	0 0 0 0 11490	804 87.00 0 0 0.00	0 0 0 0 891.00	670 134 373.43 0.00 1177.43	10599.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CCA	MEDICAL	C.L.	W.P.	CCA	MEDICAL	MISC3	ADVAN.	MISC1			
				E.L.	P.D.			MISC4	LOAN	MISC2			
		D.Wage	Total	OT.DA		D.Wage	OT.AMT	Total	LWFEE	Total			
15	PAPPU SAMAY SINGH LINEMAN MR/MRT/37742/10450 1114281674 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	17.00 4.00 2.00 0.00 0.00	0.00 0.00 8.00 23.00 0.00	9344 4004 0 0 0	0 0 0 0 0	0 0 0 0 13348	934 101.00 0 0 0.00	0 0 0 0 1035.00	778 156 433.81 0.00 1367.81	12313.00	
16	PRADEEP GUPTA NARAYAN PRASAD HELPER MR/MRT/37742/10434 1114295640 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	24.00 4.00 1.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	9719 4166 0 0 0	0 0 0 0 0	0 0 0 0 13885	972 105.00 0 0 0.00	0 0 0 0 1077.00	810 162 451.26 0.00 1423.26	12808.00	
17	PRAVEEN KUMAR DHAN SINGH SUPERVISOR MR/MRT/37742/10432 1114298960 01/01/2020	13700 5872 0 0 0.00	0 0 0 0 19572.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	13700 5872 0 0 0	0 0 0 0 0	0 0 0 0 19572	1370 147.00 0 0 0.00	0 0 0 0 1517.00	1141 229 636.09 0.00 2006.09	18055.00	
18	RAJ KUMAR UDAY PAL SINGH HELPER MR/MRT/37742/10449 1114295639 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	20.00 4.00 7.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1039 112.00 0 0 0.00	0 0 0 0 1151.00	865 174 482.37 0.00 1521.37	13691.00	
19	RAM MILAN SOTI RAM LINEMAN MR/MRT/37742/10456 1114281667 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	22.00 4.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1259 135.00 0 0 0.00	0 0 0 0 1394.00	1049 210 584.71 0.00 1843.71	16597.00	
20	RAMESH RAMAVADH SUPERVISOR MR/MRT/37742/10451 1014291882 01/01/2020	13700 5872 0 0 0.00	0 0 0 0 19572.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	13700 5872 0 0 0	0 0 0 0 0	0 0 0 0 19572	1370 147.00 0 0 0.00	0 0 0 0 1517.00	1141 229 636.09 0.00 2006.09	18055.00	
21	RAVINDRA BABU SONE PAL HELPER MR/MRT/37742/10435 1013150147 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	9719 4166 0 0 0	0 0 0 0 0	0 0 0 0 13885	972 105.00 0 0 0.00	0 0 0 0 1077.00	810 162 451.26 0.00 1423.26	12808.00	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CCA	MEDICAL	C.L.	W.P.	CCA	MISC3	MISC4	ADVAN.	MISC1			
		E.L.	P.D.	E.L.	P.D.	MEDICAL	MISC4		LOAN	MISC2			
		D.Wage	Total	OT.DA		D.Wage	OT.AMT	Total	LWFEE	Total			
22	RIYAJUDDIN HABEEB KHAN LINEMAN MR/MRT/37742/10431 1013581599 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	22.00 4.00 2.00 0.00 0.00	0.00 0.00 3.00 28.00	11375 4875 0 0 0	0 0 0 0 0	0 0 0 0 16250	1138 122.00 0 0 0.00	0 0 0 0 1260.00	948 190 528.13 0.00 1666.13	14990.00	
23	SANDEEP JAIN DINESH CHAND JAIN HELPER MR/MRT/37742/10441 1013150151 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1039 112.00 0 0 0.00	0 0 0 0 1151.00	865 174 482.37 0.00 1521.37	13691.00	
24	SHAKIR AHMAD NANHEY KHAN HELPER MR/MRT/37742/10443 1013665939 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	25.00 4.00 2.00 0.00 0.00	0.00 0.00 0.00 31.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1039 112.00 0 0 0.00	0 0 0 0 1151.00	865 174 482.37 0.00 1521.37	13691.00	
25	SHREEPAL THAKUR DASS LINEMAN MR/MRT/37742/10433 1013150156 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	20.00 4.00 1.00 0.00 0.00	0.00 0.00 6.00 25.00	10156 4352 0 0 0	0 0 0 0 0	0 0 0 0 14508	1016 109.00 0 0 0.00	0 0 0 0 1125.00	846 170 471.51 0.00 1487.51	13383.00	
26	UDAY PRATAP SINGH RAVINDRA PRATAP SINGH HELPER MR/MRT/37742/10452 1114281675 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1039 112.00 0 0 0.00	0 0 0 0 1151.00	865 174 482.37 0.00 1521.37	13691.00	
27	VINOD KUMAR SHYAM SINGH LINEMAN MR/MRT/37742/10444. 1013150167 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	22.00 4.00 4.00 0.00 0.00	0.00 0.00 1.00 30.00	12188 5223 0 0 0	0 0 0 0 0	0 0 0 0 17411	1219 131.00 0 0 0.00	0 0 0 0 1350.00	1015 204 565.86 0.00 1784.86	16061.00	
Total				592.00 103.00 49.00 0.00 0.00	0.00 0.00 93.00 744.00	277368 118874 0 0 0	0 0 0 0 0	0 0 0 0 396242	27735 2985.00 0 0 0.00	0 0 0 0 30720.00	23103 4632 12877.93 0.00 40612.93	365522.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CCA	MEDICAL	C.L.	W.P.	CCA	MISC3	MISC4	ADVAN.	MISC1			
		E.L.	P.D.	E.L.	P.D.	MEDICAL	MISC4		LOAN	MISC2			
		D.Wage	Total	OT.DA		D.Wage	OT.AMT	Total	LWFEE	Total			
1	BHUSHAN VED PRAKASH LINEMAN MR/MRT/37742/10419 1014127333 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	11375 4875 0 0 0	0 0 0 0 0	0 0 0 0 16250	1138 122.00 0 0 0.00	0 0 0 0 1260.00	948 190 528.13 0.00 1666.13	14990.00	
2	FIYAZUDDIN QAYAMUDDIN LINEMAN MR/MRT/37742/10423 1014127147 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	12594 5397 0 0 0	0 0 0 0 0	0 0 0 0 17991	1259 135.00 0 0 0.00	0 0 0 0 1394.00	1049 210 584.71 0.00 1843.71	16597.00	
3	HANSRAJ MEGHRAJ HELPER MR/MRT/37742/10428 1014127168 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	23.00 3.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	8713 3735 0 0 0	0 0 0 0 0	0 0 0 0 12448	871 94.00 0 0 0.00	0 0 0 0 965.00	726 145 404.56 0.00 1275.56	11483.00	
4	MOHD AKRAM MAZHAR HUSAIN HELPER MR/MRT/37742/10430 1014127360 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	21.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	8378 3591 0 0 0	0 0 0 0 0	0 0 0 0 11969	838 90.00 0 0 0.00	0 0 0 0 928.00	698 140 388.99 0.00 1226.99	11041.00	
5	MOHD AMIR AZAZUDDIN HELPER MR/MRT/37742/10427 1014127223 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10054 4309 0 0 0	0 0 0 0 0	0 0 0 0 14363	1005 108.00 0 0 0.00	0 0 0 0 1113.00	837 168 466.80 0.00 1471.80	13250.00	
6	MOHD SANAWER NAUSHA KHAN SUPERVISOR MR/MRT/37742/10422 1014127342 01/01/2020	13700 5872 0 0 0.00	0 0 0 0 19572.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	13700 5872 0 0 0	0 0 0 0 0	0 0 0 0 19572	1370 147.00 0 0 0.00	0 0 0 0 1517.00	1141 229 636.09 0.00 2006.09	18055.00	
7	MOHD YUSUF MOHD SHAFIQ AHMED HELPER MR/MRT/37742/10429 1014127187 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10054 4309 0 0 0	0 0 0 0 0	0 0 0 0 14363	1005 108.00 0 0 0.00	0 0 0 0 1113.00	837 168 466.80 0.00 1471.80	13250.00	

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	ARREAR	E.P.F.	V.P.F.			
		HRA	LUNCH	H.D.	C.H.	HRA	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CCA	MEDICAL	C.L.	W.P.	CCA	MISC3	MISC4	ADVAN.	MISC1			
		E.L.	P.D.	E.L.	P.D.	MEDICAL	MISC4		LOAN	MISC2			
		D.Wage	Total	OT.DA		D.Wage	OT.AMT	Total	LWFEE	Total			
8	PAWAN KISHAN LINEMAN MR/MRT/37742/10420 1014127161 01/01/2020	12594 5397 0 0 0.00	0 0 0 0 17991.00	23.00 3.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	10563 4527 0 0 0	0 0 0 0 0	0 0 0 0 15090	1056 114.00 0 0 0.00	0 0 0 0 1170.00	880 176 490.43 0.00 1546.43	13920.00	
9	SHADAB QURESHI INTEKHAB ALAM HELPER MR/MRT/37742/10425 1014255430 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10054 4309 0 0 0	0 0 0 0 0	0 0 0 0 14363	1005 108.00 0 0 0.00	0 0 0 0 1113.00	837 168 466.80 0.00 1471.80	13250.00	
10	TARIQ SHAD DILSHAD KHAN HELPER MR/MRT/37742/10426 1014127213 01/01/2020	10389 4453 0 0 0.00	0 0 0 0 14842.00	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10389 4453 0 0 0	0 0 0 0 0	0 0 0 0 14842	1039 112.00 0 0 0.00	0 0 0 0 1151.00	865 174 482.37 0.00 1521.37	13691.00	
	Total			250.00 38.00 0.00 0.00 0.00	0.00 0.00 22.00 288.00	105874 45377 0 0 0	0 0 0 0	0 0 0 151251	10586 1138.00 0 0 0.00	0 0 0 0 11724.00	8818 1768 4915.68 0.00 15501.68	139527.00	