

NAME OF THE FACTORY
M/S USHPAL ENTERPRISES

WAGES PAYMENT REGISTER
(WITH STATE INSURANCE COLUMN)

M-1 C, JR COMPLEX GATE NO. 4 VILLAGE-MANDOLI SEWADHAM RAOD, DELHI

FOR THE MONTH OF
for the Month of July, 2020

Sl. No	P.F. A/c No.	Employee Regd. S.No.	Name of Employee Designation Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A. Misc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee	
				W	L	E	T									Provi- dent Fund	E.S.I. Amt. of contri-	Adv- ance / Loan	I. Tax	Others				
																								Day
6	UP/MT/34175/0192		HARI SHYAM MISHRA CHECKING ASSISTANT RAM BARAN MISHRA	26.0	0.00	1.00	4.00	31.0	Rs.P. 18000.00	Rs.P. 0.00	Rs.P. 767.00	Rs.P. 21517.00	Rs.P. 21517.00	0.00	0.00	Rs.P. 21517.00	Rs.P. 1500.00	Rs.P. 156.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 0.00	Rs.P. 1656.00	Rs.P. 19861	SALARY CREDIT TO ACCOUNT
	1013690526								0.00									0.00						
	100161555992								0.00															
7	UP/MT/34175/0197		RAHUL KUMAR HELPER SH. SANTOSH KUMAR	22.0	3.00	2.00	4.00	31.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1484.00	112.00	0.00	0.00	0.00	1596.00	13246	
	1013705454								0.00									0.00						
	100290895309								0.00															
8	UP/MT/34175/0241		ABHAY KUMAR MISHRA HELPER SH. RAVINDER NATH...	26.0	0.00	1.00	4.00	31.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1484.00	112.00	0.00	0.00	0.00	1596.00	13246	
	1013825943								0.00									0.00						
	100055747031								0.00															
9	UP/MT/34175/0260		SUNIL KUMAR HOUSE KEEPING SH. SHRIPAL	27.0	0.00	0.00	4.00	31.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1484.00	112.00	0.00	0.00	0.00	1596.00	13246	
	1013877906								0.00									0.00						
	100451251504								0.00															
10	UP/MT/34175/0261		NIKHIL GUPTA COMPUTER OPERATOR SH. BABU LAL GUPTA	26.0	0.00	1.00	4.00	31.0	18000.00	0.00	1508.00	23008.00	23008.00	0.00	0.00	23008.00	1500.00	0.00	0.00	0.00	0.00	1500.00	21508	
	1013877909								0.00									0.00						
	100451185200								0.00															

SALARY CREDIT
TO ACCOUNT

[Handwritten signatures and marks]

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WAGES PAYMENT REGISTER
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M-1 C.J.R COMPLEX, GATE NO. 4, VILLAGE-MANDOLI, SEWADHAM RAOD, DELHI

FOR THE MONTH OF
for the Month of July, 2020

Sl. No	P.F. A/c No.	Employee Designation	Father's Name	NO. OF DAYS				Rate of Basic Wages	Rate of V.D.A. Msc.2 HRA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
				W	L	E	H									T	Provi- dent Fund	E.S.I. Amt. of contri-	Adv- ance / Loan	I. Tax				Others																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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11	UP/MT/34175/0262	PRADEEP KUMAR	HELPER SH. SRIRAM	26.0	0.00	1.00	4.00	31.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

FOR THE MONTH OF
for the Month of July, 2020

Sl No	P.F. A/c No.	Leave Regd-ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS						Rate of Basic Wages Rs.P.	Rate of V.D.A., Misc-2 HRA CCA Conve... Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Payable Rs.P.	Deductions Rs.P.	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS						Total Deductions Rs.P.	Balance Paid Rs.P.	Signature /Thumb impression of the Employee
				W	L	E	C	Day	T									O	Provi- dent Fund	E.S.I. Am't of contri-	Adv- ance / Loan	I. Tax	Others			
16	UP/MNT/34175/033		PAWAN KUMAR DISPATCH SUPERVISOR SH. INDER PAL	27.0	0.00	0.00	4.00	31.0	18000.00	0.00	688.00	21338.00	21338.00	0.00	0.00	21338.00	1500.00	155.00	0.00	0.00	0.00	0.00	1655.00	19683		
	1014077809								2650.00										0.00							
	100749575670								0.00																	
17	UP/MNT/34175/0314		SATISH KUMAR CHECKING ASSISTANT SH. BHOOP SINGH	26.0	0.00	1.00	4.00	31.0	18000.00	0.00	763.00	21413.00	21413.00	0.00	0.00	21413.00	1500.00	155.00	0.00	0.00	0.00	0.00	1655.00	19756		
	1014077804								2650.00										0.00							
	100749574381								0.00																	
18	UP/MNT/34175/0328		LOKENDRA RANA HOUSE KEEPING SH TEJPAL	26.0	0.00	1.00	4.00	31.0	14842.00	0.00	0.00	14842.00	14842.00	0.00	0.00	14842.00	1484.00	112.00	0.00	0.00	0.00	0.00	1596.00	13246		
	1013877903								0.00										0.00							
	100950071186								0.00										0.00							
19	UP/MNT/34175/10339		INDER MOHAN COMPUTER OPERATOR BINDESH KUMAR	26.0	0.00	1.00	4.00	31.0	18000.00	0.00	2933.00	24933.00	24933.00	0.00	0.00	24933.00	1500.00	0.00	0.00	0.00	0.00	0.00	1500.00	23433		
	1013641223								4000.00										0.00							
	101081840328								0.00										0.00							
20	UP/MNT/34175/0218		JITENDRA KUMAR WAREHOUSE MANAGER VINOD KUMAR	25.0	0.00	2.00	4.00	31.0	20200.00	0.00	6342.00	43042.00	43042.00	0.00	0.00	43042.00	1500.00	0.00	0.00	0.00	0.00	0.00	1500.00	41542		
	100176946435								16500.00										0.00							
	1005351696								0.00										0.00							
21	UP/MNT/34175/0041		VINOD KUMAR DISPATCH SUPERVISOR SH. RAMDEV	13.0	4.00	2.00	2.00	21.0	18000.00	0.00	0.00	21250.00	14396.00	0.00	0.00	14396.00	1219.00	0.00	0.00	0.00	0.00	0.00	1219.00	13177		
	100407815400								3250.00										0.00							

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WAGES PAYMENT REGISTER
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M-1 C, JR COMPLEX, GATE NO. 4, VILLAGE-MANDOLI, SEWADHAM RAOD, DELHI

FOR THE MONTH OF
for the Month of July, 2020

S. No	P.F. A/c No.	Lea-ve Regi-ster S.No.	Name of Employee Designation Father's Name	NO. OF DAYS					Rate of Basic Wages	Rate of V.D.A. Misc.2 HRA CEA CCA Conve...	Rate of Others	Total Rate of Wages / Salary	Wages of Salary Payable	Deductions	Leave with Pay	Total Amount Payable	DEDUCTIONS					Total Deductions	Balance Paid	Signature /Thumb impression of the Employee			
				W o r k i n g Day s	L e a v e /L	L e a v e /L	H o l i d a y s	T o t a l Day s									Prov-ident Fund	E.S.I. Amt. of contri-	Adv-ance / Loan	I. Tax	Others						
22	UPMNT/34175/1 0361		BRJESH KUMAR HELPER RAM KISHUN RAM	26.0	0.00	1.00	4.00	31.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	13246	
	6717233367								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1484.00	112.00	0.00	0.00	0.00	0.00	1586.00	13246			
	101255060629								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
23	UPMNT/34175/1 0368		ANIL KUMAR PRASAD HELPER BABULAL PRASAD	13.0	12.0	2.00	4.00	31.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	13246	
	1014319593								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1484.00	112.00	0.00	0.00	0.00	0.00	1586.00	13246			
	101313009443								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
24	UPMNT/34175/1 0376		RAJESH KUMAR COMPUTER OPERATOR PRATAP CHAND	27.0	0.00	0.00	4.00	31.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	18250	
	1014328804								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1900.00	150.00	0.00	0.00	0.00	0.00	1650.00	18250			
	101329063507								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
25	UPMNT/34175/1 0396		AMNISH KUMAR WORKMAN SUKHANANDAN SAH	26.0	0.00	1.00	4.00	31.0	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	Rs.P.	13236	
	1014462147								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1484.00	112.00	0.00	0.00	0.00	0.00	1605.00	13236			
	101494980397								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			Total :						407988.00	14381.00	467419.00	460565.00	0.00	0.00	460565.00	36995.00	2649.00	0.00	0.00	10.00	0.00	39654.00	420911				