

Annexure - F - Summary of accounts - (Provisional)		
Name of contractor: ASHOK CONSTRUCTIONS		
Company Name: Modi Realty Miryalaguda LLP		
Project Name: AVR Gulmohar Homes		
Date:	01-10-2020	
S No	Summary - of credits	Amount
1	Work completed & billed	10,76,22,313
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Extra Works - Approved Value	1,71,931
5	Payment for increase in rate form 01-04-2017 to 31-12-2018	27,37,297
6	Payment for increase in rate form 01-01-2019 to 31-03-2019	4,80,065
7	Payment for increase in rate form 01-04-2019 to 30-06-2019 - Approved	7,46,677
8	Payment for increase in rate form 01-07-2019 to 30-09-2019 -Approved	7,65,929
9	Payment for increase in rate form 01-10-2019 to 31-12-2019 -Approved	4,18,203
10	Payment for increase in rate form 01-10-2019 to 31-12-2019 -Not Approved	2,42,882
11	Payment for increase in rate form 01-01-2020 to 31-03-2020 - Approved	5,25,206
12	Payment for increase in rate form 01-04-2020 to 30-06-2020 - Approved	6,60,278
13	Extra Works - Not Approved	6,50,729
14	Club house - Billed & Approved value	51,86,952
15	Club house - unbilled value - approx.	-
	Total A	12,02,08,462
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	10,54,46,309
3	Other debits : Labour Quarters Room Rent F.Y : 17-18	55,962
4	Villa no.30 / 71 / 37 /62 Excavation & Footing Column of 9.65Lac Approved	1,27,392
5	Labour Quarters Room Rent 18-19	1,73,815
6	Labour Quarters Room Rent 19-20	2,56,973
7	Labour Quarters Room Rent & Other Debits 2020 -2021	18,11,296
8	Material Exchange Value of F.Y 2017 -18 & 2020 - 21 Debited	20,54,086
9	Miscellaneous Payment	70,00,000
10		
11		
	Total B	11,69,25,833
	Net payable to contractor (A-B)	32,82,629

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-														
Name of contractor:				ASHOK CONSTRUCTIONS										
Company name:				MRMLLP										
Project name:				AVR Gulmohar Homes										
Date:				01-10-2020										
Note: Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.														
		Rate			20		25		25		20		10	
					Earth work, footing, plinth, column1		RRC, slabs + head room		Brick work, compound wall & site levelling		2 coats plastering		Final finishing and handover	
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date							Total percentage of work done	Rate per sft	Construction contract value	Value of work done
1	1	3BHK	2,340	9-Aug-19	-	-	-	-	-	-	-	750	17,55,000	-
2	2	4BHK	2,340	15-Oct-17	-	-	-	-	-	-	-	700	16,38,000	-
3	3	2BHK	2,340	15-Oct-17	-	-	-	-	-	-	-	775	18,13,500	-
4	4	2BHK	2,340	15-Oct-17	-	-	-	-	-	10	1	775	18,13,500	18,135
5	5	2BHK	1,250	18-Nov-17	-	-	-	-	-	10	1	775	9,68,750	9,688
6	6	3BHK	2,340	28-Mar-18	-	-	-	-	-	50	5	750	17,55,000	87,750
7	7	3BHK	2,340	28-Mar-18	-	-	-	-	-	50	5	750	17,55,000	87,750
8	9	2BHK	1,250	18-Nov-17	-	-	-	-	-	-	-	775	9,68,750	-
9	10	2BHK	1,250	16-Sep-18	-	-	-	-	-	75	8	775	9,68,750	72,656
10	11	2BHK	1,250	18-Aug-18	-	-	-	-	-	75	8	775	9,68,750	72,656
11	12	2BHK	1,250	18-Aug-18	-	-	-	-	-	-	-	775	9,68,750	-
12	13	2BHK	1,250	30-Jul-18	-	-	-	-	-	-	-	775	9,68,750	-
13	14	2BHK	1,250	4-Jul-18	-	-	-	-	-	-	-	775	9,68,750	-
14	15	3BHK	2,340	4-Jul-18	-	-	-	-	-	20	2	750	17,55,000	35,100
15	16	3BHK	2,340	29-Aug-18	-	-	100	10	-	27	750	17,55,000	4,73,850	
16	17	2BHK	1,250	11-Jul-18	-	-	-	-	-	85	9	775	9,68,750	82,344
17	18	3BHK	2,340	8-Aug-18	-	-	-	-	-	-	-	750	17,55,000	-
18	19	3BHK	2,340	31-Jul-19	-	-	-	-	-	-	-	750	17,55,000	-
19	20	2BHK	1,250	27-Aug-19	-	-	-	-	-	-	-	775	9,68,750	-
20	21	2BHK	1,250	27-Aug-18	-	-	-	-	-	-	-	775	9,68,750	-
21	22	2BHK	1,250	16-Sep-17	-	-	-	-	-	-	-	775	9,68,750	-
22	23	3BHK	2,340	30-May-18	-	-	-	-	-	-	-	750	17,55,000	-
23	24	3BHK	1,250	23-Jul-18	-	-	-	-	-	-	-	775	9,68,750	-
24	25	3BHK	2,340	7-Aug-19	-	-	-	-	-	-	-	750	17,55,000	-
25	26	3BHK	2,340	6-Aug-18	-	-	-	100	-	20	750	17,55,000	3,51,000	
26	27	3BHK	2,340	6-Aug-18	-	-	-	-	-	-	-	750	17,55,000	-
27	28	3BHK	2,340	8-Aug-18	-	-	-	-	-	-	-	750	17,55,000	-
28	29	2BHK	1,250	7-Aug-18	-	-	-	-	-	95	10	775	9,68,750	92,031
29	30	2BHK	1,250	25-Dec-18	-	-	-	-	-	-	-	775	9,68,750	-
30	31	2BHK	1,250	30-May-17	-	-	-	-	-	95	10	775	9,68,750	92,031
31	32	4BHK	2,340	26-Dec-18	-	-	-	-	-	-	-	700	16,38,000	-
32	33	2BHK	1,250	25-Oct-17	-	-	-	-	-	-	-	775	9,68,750	-
33	34	2BHK	1,250	20-Apr-19	-	-	-	-	-	-	-	775	9,68,750	-
34	35	2BHK	1,250	9-Jul-18	-	-	-	-	-	-	-	775	9,68,750	-
35	36	3BHK	2,340	16-Sep-17	-	-	-	-	-	-	-	750	17,55,000	-
36	37	2BHK	1,250	25-Aug-18	-	-	-	-	-	-	-	775	9,68,750	-

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	Construction contract value	Value of work done
37	38	4BHK	2,340	25-Oct-17	-	-	-	-	30	3	700	16,38,000	49,140
38	39	4BHK	2,340	7-Jan-19	-	-	-	-	30	3	700	16,38,000	49,140
39	40	3BHK	2,340	7-Jan-19	-	-	100	30	-	31	750	17,55,000	5,44,050
40	41	2BHK	1,250	10-Jun-18	-	-	-	-	95	10	775	9,68,750	92,031
41	42	3BHK	2,340	5-Jun-18	-	100	-	-	-	25	750	17,55,000	4,38,750
42	43	3BHK	2,340	27-Jul-18	-	-	80	-	-	20	750	17,55,000	3,51,000
43	44	2BHK	1,250	29-May-19	-	-	-	-	-	-	750	9,37,500	-
44	45	3BHK	2,340	11-Jul-19	-	-	-	-	-	-	750	17,55,000	-
45	46	3BHK	2,340	10-Jul-19	-	-	-	90	-	18	750	17,55,000	3,15,900
46	47	3BHK	2,340	28-Apr-19	-	-	-	-	10	1	750	17,55,000	17,550
47	48	2BHK	1,250	15-Sep-17	-	-	-	-	-	-	775	9,68,750	-
48	49	3BHK	2,340	16-Sep-17	-	-	90	-	-	23	750	17,55,000	3,94,875
49	50	2BHK	1,250	4-Jun-19	-	-	-	-	-	-	775	9,68,750	-
50	51	3BHK	2,340	26-Jul-19	-	40	-	-	-	10	750	17,55,000	1,75,500
51	52	3BHK	2,340	25-Jul-19	-	50	-	-	-	13	750	17,55,000	2,19,375
52	53	2BHK	1,250	29-May-19	-	-	-	-	-	-	775	9,68,750	-
53	54	3BHK	2,340	9-Jul-19	-	-	-	-	-	-	750	17,55,000	-
54	55	4BHK	2,340	21-Jul-18	-	-	90	-	-	23	700	16,38,000	3,68,550
55	56	2BHK	1,250	21-Jul-18	-	-	-	90	-	18	775	9,68,750	1,74,375
56	57	2BHK	1,250	21-Jul-18	-	-	-	-	-	-	775	9,68,750	-
57	58	2BHK	2,340	16-Sep-17	-	-	-	-	-	-	775	18,13,500	-
58	59	4BHK	2,340	18-Jul-18	-	-	-	-	-	-	700	16,38,000	-
59	60	2BHK	1,250	21-Jul-18	-	-	-	-	-	-	775	9,68,750	-
60	61	2BHK	1,250	21-Jul-18	-	-	-	-	-	-	775	9,68,750	-
61	62	2BHK	1,250	16-Sep-17	-	-	-	-	-	-	775	9,68,750	-
62	63	2BHK	1,250	25-Oct-17	-	-	-	-	-	-	775	9,68,750	-
63	64	2BHK	1,250	8-Nov-17	-	-	-	-	-	-	775	9,68,750	-
64	65	3BHK	2,340	16-Sep-17	-	-	-	-	-	-	750	17,55,000	-
65	66	3BHK	2,340	22-Jun-18	-	-	-	-	-	-	750	17,55,000	-
66	67	3BHK	2,340	7-Jun-18	-	-	-	-	-	-	750	17,55,000	-
67	68	3BHK	2,340	16-Jun-18	-	-	-	-	-	-	750	17,55,000	-
68	69	3BHK	2,340	15-Dec-18	-	-	90	-	-	23	750	17,55,000	3,94,875
69	70	3BHK	2,340	14-Jun-18	-	-	90	-	-	23	750	17,55,000	3,94,875
70	71	2BHK	1,250	14-Jun-18	-	-	-	-	10	1	775	9,68,750	9,688
71	72	2BHK	1,250	25-Oct-17	-	-	-	-	-	-	775	9,68,750	-
72	73	2BHK	1,250	2-Jul-18	-	-	-	-	-	-	775	9,68,750	-
73	74	2BHK	1,250	5-Jul-18	-	-	-	-	-	-	775	9,68,750	-
74	75	2BHK	1,250	16-Sep-17	-	-	-	-	-	-	775	9,68,750	-
75	76	2BHK	1,250	18-May-18	-	-	-	-	-	-	775	9,68,750	-
76	77	2BHK	1,250	26-Oct-17	-	-	-	-	-	-	775	9,68,750	-
77	78	2BHK	1,250	30-Nov-17	-	-	-	-	-	-	775	9,68,750	-
78	79	2BHK	1,250	26-Oct-17	-	-	-	-	95	10	775	9,68,750	92,031
79	80	2BHK	1,250	26-Oct-17	-	-	-	-	-	-	775	9,68,750	-

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	Construction contract value	Value of work done
80	81	3BHK	2,340	26-Oct-17	-	-	-	-	-	-	750	17,55,000	-
81	82	3BHK	2,340	21-Jun-18	-	-	-	80	-	16	750	17,55,000	2,80,800
82	83	2BHK	1,250	18-Jun-18	-	-	-	-	50	5	775	9,68,750	48,438
83	84	2BHK	1,250	26-Jun-18	-	-	90	-	-	23	775	9,68,750	2,17,969
84	85	3BHK	2,340	26-Jun-18	-	-	-	-	-	-	750	17,55,000	-
85	86	2BHK	1,250	13-Dec-17	-	-	-	-	-	-	775	9,68,750	-
86	87	2BHK	1,250	13-Dec-17	-	-	-	-	-	-	775	9,68,750	-
87	88	2BHK	1,250	25-Jun-18	-	-	-	-	-	-	775	9,68,750	-
88	89	3BHK	2,340	26-Oct-17	-	-	-	-	-	-	750	17,55,000	-
89	90	3BHK	2,340	19-Jun-19	-	-	-	-	-	-	750	17,55,000	-
90	91	2BHK	1,250	16-Sep-17	-	-	-	-	-	-	775	9,68,750	-
91	92	3BHK	2,340	16-Sep-17	-	-	-	-	95	10	750	17,55,000	1,66,725
92	0	0	-		-	-	-	-	-	-	-	-	-
93	0	0	-		-	-	-	-	-	-	-	-	-
94	0	0	-		-	-	-	-	-	-	-	-	-
95	0	0	-		-	-	-	-	-	-	-	-	-
96	0	0	-		-	-	-	-	-	-	-	-	-
97	0	0	-		-	-	-	-	-	-	-	-	-
98	0	0	-		-	-	-	-	-	-	-	-	-
99	0	0	-		-	-	-	-	-	-	-	-	-
100	0	0	-		-	-	-	-	-	-	-	-	-
101	0	0	-		-	-	-	-	-	-	-	-	-
102	0	0	-		-	-	-	-	-	-	-	-	-
103	0	0	-		-	-	-	-	-	-	-	-	-
104	0	0	-		-	-	-	-	-	-	-	-	-
105	0	0	-		-	-	-	-	-	-	-	-	-
106	0	0	-		-	-	-	-	-	-	-	-	-
107	0	0	-		-	-	-	-	-	-	-	-	-
108	00	0	-		-	-	-	-	-	-	-	-	-
109	0	0	-		-	-	-	-	-	-	-	-	-
110	0	0	-		-	-	-	-	-	-	-	-	-
		Total	1,61,710		-	2	7	4	9	4	629	12,21,93,500	62,70,628

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised -send on the last Saturday of the month.																0
Name of contractor:		ASHOK CONSTRUCTIONS														
Company name:		MRMLLP														
Project name:		AVR Gulmohar Homes														
Date:		01-10-2020														
Note: Enter vlaue 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																
		Rate			20	25	25	20	10	100				-		

Anx - E2 - work done & billed

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
37	38	4BHK	2,340	25-Oct-17	1	1	1	1	-	90	700	18	19,32,840	17,39,556	1,00,000	90,000
38	39	4BHK	2,340	7-Jan-19	1	1	1	1	-	90	700	18	19,32,840	17,39,556	1,00,000	90,000
39	40	3BHK	2,340	7-Jan-19	1	1	-	-	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000
40	41	2BHK	1,250	10-Jun-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
41	42	3BHK	2,340	5-Jun-18	1	-	-	-	-	20	750	18	20,70,900	4,14,180	1,00,000	20,000
42	43	3BHK	2,340	27-Jul-18	1	1	-	-	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000
43	44	2BHK	1,250	29-May-19	1	1	1	1	-	90	750	18	11,06,250	9,95,625	1,00,000	90,000
44	45	3BHK	2,340	11-Jul-19	1	1	-	-	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000
45	46	3BHK	2,340	10-Jul-19	1	1	1	-	-	70	750	18	20,70,900	14,49,630	1,00,000	70,000
46	47	3BHK	2,340	28-Apr-19	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
47	48	2BHK	1,250	15-Sep-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
48	49	3BHK	2,340	16-Sep-17	1	1	-	-	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000
49	50	2BHK	1,250	4-Jun-19	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
50	51	3BHK	2,340	26-Jul-19	1	-	-	-	-	20	750	18	20,70,900	4,14,180	1,00,000	20,000
51	52	3BHK	2,340	25-Jul-19	1	-	-	-	-	20	750	18	20,70,900	4,14,180	1,00,000	20,000
52	53	2BHK	1,250	29-May-19	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
53	54	3BHK	2,340	9-Jul-19	1	1	-	-	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000
54	55	4BHK	2,340	21-Jul-18	1	1	-	-	-	45	700	18	19,32,840	8,69,778	1,00,000	45,000
55	56	2BHK	1,250	21-Jul-18	1	1	1	-	-	70	775	18	11,43,125	8,00,188	1,00,000	70,000
56	57	2BHK	1,250	21-Jul-18	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
57	58	2BHK	2,340	16-Sep-17	1	-	-	-	-	20	775	18	21,39,930	4,27,986	1,00,000	20,000
58	59	4BHK	2,340	18-Jul-18	1	1	1	1	-	90	700	18	19,32,840	17,39,556	1,00,000	90,000
59	60	2BHK	1,250	21-Jul-18	1	1	1	-	-	70	775	18	11,43,125	8,00,188	1,00,000	70,000
60	61	2BHK	1,250	21-Jul-18	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
61	62	2BHK	1,250	16-Sep-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
62	63	2BHK	1,250	25-Oct-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
63	64	2BHK	1,250	8-Nov-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
64	65	3BHK	2,340	16-Sep-17	1	1	1	1	1	100	750	18	20,70,900	20,70,900	1,00,000	1,00,000
65	66	3BHK	2,340	22-Jun-18	1	1	1	1	1	100	750	18	20,70,900	20,70,900	1,00,000	1,00,000
66	67	3BHK	2,340	7-Jun-18	1	-	-	-	-	20	750	18	20,70,900	4,14,180	1,00,000	20,000
67	68	3BHK	2,340	16-Jun-18	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
68	69	3BHK	2,340	15-Dec-18	1	1	-	-	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000
69	70	3BHK	2,340	14-Jun-18	1	1	-	-	-	45	750	18	20,70,900	9,31,905	1,00,000	45,000
70	71	2BHK	1,250	14-Jun-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
71	72	2BHK	1,250	25-Oct-17	1	-	-	-	-	20	775	18	11,43,125	2,28,625	1,00,000	20,000
72	73	2BHK	1,250	2-Jul-18	1	1	-	-	-	45	775	18	11,43,125	5,14,406	1,00,000	45,000
73	74	2BHK	1,250	5-Jul-18	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
74	75	2BHK	1,250	16-Sep-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
75	76	2BHK	1,250	18-May-18	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
76	77	2BHK	1,250	26-Oct-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
77	78	2BHK	1,250	30-Nov-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
78	79	2BHK	1,250	26-Oct-17	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
79	80	2BHK	1,250	26-Oct-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000

Anx - E2 - work done & billed

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
80	81	3BHK	2,340	26-Oct-17	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
81	82	3BHK	2,340	21-Jun-18	1	1	1	-	-	70	750	18	20,70,900	14,49,630	1,00,000	70,000
82	83	2BHK	1,250	18-Jun-18	1	1	1	1	-	90	775	18	11,43,125	10,28,813	1,00,000	90,000
83	84	2BHK	1,250	26-Jun-18	1	1	-	-	-	45	775	18	11,43,125	5,14,406	1,00,000	45,000
84	85	3BHK	2,340	26-Jun-18	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
85	86	2BHK	1,250	13-Dec-17	1	1	1	1		90	775	18	11,43,125	10,28,813	1,00,000	90,000
86	87	2BHK	1,250	13-Dec-17	1	1	1	1		90	775	18	11,43,125	10,28,813	1,00,000	90,000
87	88	2BHK	1,250	25-Jun-18	1	1	1	1		90	775	18	11,43,125	10,28,813	1,00,000	90,000
88	89	3BHK	2,340	26-Oct-17	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
89	90	3BHK	2,340	19-Jun-19	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
90	91	2BHK	1,250	16-Sep-17	1	1	1	1	1	100	775	18	11,43,125	11,43,125	1,00,000	1,00,000
91	92	3BHK	2,340	16-Sep-17	1	1	1	1	-	90	750	18	20,70,900	18,63,810	1,00,000	90,000
92					-	-	-	-	-	-	-	-	-	-	-	-
93					-	-	-	-	-	-	-	-	-	-	-	-
94					-	-	-	-	-	-	-	-	-	-	-	-
95					-	-	-	-	-	-	-	-	-	-	-	-
96					-	-	-	-	-	-	-	-	-	-	-	-
97					-	-	-	-	-	-	-	-	-	-	-	-
98					-	-	-	-	-	-	-	-	-	-	-	-
99					-	-	-	-	-	-	-	-	-	-	-	-
100					-	-	-	-	-	-	-	-	-	-	-	-
101					-	-	-	-	-	-	-	-	-	-	-	-
102					-	-	-	-	-	-	-	-	-	-	-	-
103					-	-	-	-	-	-	-	-	-	-	-	-
104					-	-	-	-	-	-	-	-	-	-	-	-
105					-	-	-	-	-	-	-	-	-	-	-	-
106					-	-	-	-	-	-	-	-	-	-	-	-
107					-	-	-	-	-	-	-	-	-	-	-	-
108					-	-	-	-	-	-	-	-	-	-	-	-
109					-	-	-	-	-	-	-	-	-	-	-	-
110					-	-	-	-	-	-	-	-	-	-	-	-
		Total	1,60,620		91	85	68	63	27	65	629	15	14,31,91,525	10,76,22,313	91,00,000	71,75,000