

Form 12

See Rule 77(1)(a)(i)

Name & Address of the Contractor:- AR Industrial Management Services,
208 Humayun Pur, Safdarjung Enclave
New Delhi - 110029

Name & Address Of the Establishment:- Clues Network Private Limited,
648, Village Bijwasan
New Delhi-110061

ATTENDANCE REGISTER FOR THE M/O SEP. 2016

Sr. No.	Employee Code	Name	Father Name	Desig.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total P	W/ O	Total Days
1	SC034	Anuj Kumar	Panna Lal	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	A	P	P	P	WO	P	P	P	P	25	4	29
2	SC041	Deepak Kumar	Rakesh Kumar	Packer	P	A	P	WO	P	P	P	P	A	P	WO	P	A	A	A	A	A	WO	A	A	A	A	A	A	A	WO	A	A	A	A	8	2	10
3	SC044	Ram Kumar	Ram Milan	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	26	4	30
4	SC049	Amit Sakya	Jitender Kumar	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	26	4	30
5	SC050	Jitender	Sadanand Jha	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	26	4	30
6	SC051	Sumit	Surender	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	26	4	30
7	SC058	Ravinder	Ram Singh	Packer	A	P	P	WO	P	A	P	P	P	P	WO	P	A	A	A	A	A	WO	A	A	A	A	A	A	A	WO	A	A	A	A	8	2	10
8	SC061	Deepak Jha	Sadanand Jha	Packer	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	23	4	27
9	SC063	Amit Kumar	Ram Babu	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	26	4	30
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For AR Industrial Management Services



Authorised Signatory

AR Industrial Management Services

Salary Register for the month of : September-2016

Branch : SCL

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<----Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
1	SC034 Anuj Kumar Panna Lal Packer WAREHOUSE 632 2015753995	29.00 0.00 0.00 0.00 0.00 0.00 1.00 29.00	10,582.00 10,582.00	10,229.00 10,225.00	1,227.00 190.00 1,407.00	0.00 0.00 0.00 0.00	10229.00 1407.00 8822.00	Bank
2	SC041 Deepak Kumar Rakesh Kumar Packer WAREHOUSE 653 2015885242	10.00 0.00 0.00 0.00 0.00 0.00 20.00 10.00	10,582.00 10,582.00	3,527.00 3,527.00	423.00 62.00 485.00	0.00 0.00 0.00 0.00	3527.00 485.00 3042.00	Bank
3	SC044 Ram Kumar Gupta Ram Milan Gupta Packer WAREHOUSE 656 1107034736	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
4	SC049 Amit Sakya Jitender Kumar Helper WAREHOUSE 766 2015947942	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank

Sr. No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W/Off Days Holi Days EL Days OL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
5	SC050 Jitender Sadanand Jha Helper WAREHOUSE 894 2015219199	30.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
6	SC051 Sumit Sunder Packer WAREHOUSE 846 2015974158	30.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Cash
7	SC058 Ravinder Ram Singh Packer WAREHOUSE 1094 2016084546	10.00 0.00 0.00 0.00 0.00 0.00 20.00 10.00	10,582.00 10,582.00	3,527.00 3,527.00	423.00 62.00 485.00	0.00 0.00 0.00 0.00	3527.00 485.00 3042.00	Bank
8	SC061 Deepak Jha Sadanand Jha Packer WAREHOUSE 1158 2015219200	27.00 0.00 0.00 0.00 0.00 0.00 3.00 27.00	10,582.00 10,582.00	9,524.00 9,524.00	1,143.00 167.00 1,310.00	0.00 0.00 0.00 0.00	9524.00 1310.00 8214.00	Bank

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W/Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)---> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)---> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Deduction Heads ---> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
9	SC063 Amit Kumar Ram Babu Packer WAREHOUSE 1225 2016185673	30.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
Grand Total :		226.00 0.00 0.00 0.00 0.00 0.00 0.00 44.00 226.00	95238.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	79717.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9566.00 1401.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	79717.00 10967.00 68750.00	

Grand Total : PF & ESIC

* No. of Employee For EPF/PPF :	9.00	No. Of Employee For ESIC :	9.00
PF Wages :	79717.00	ESIC Wages :	79717.00
PF Admin :	678.00	ESIC Employer :	3790.00
EPS Employer :	6638.00	ESIC Employee Share :	1401.00
Pension Wages :	79717.00		
EPF Employer :	2928.00		
EDLI Employer :	400.00		
EDLI Admin :	7.97		

Form 12

See Rule 77(1)(a)(i)

Name & Address of the Contractor:- AR Industrial Management Services,
208 Humayun Pur, Safdarjung Enclave
New Delhi - 110029

Name & Address Of the Establishment:- Clues Network Private Limited,
653, Village Bijwasan
New Delhi-110061

ATTENDANCE REGISTER FOR THE M/O SEP 2016

Sr. No.	Employee Code	Name	Father Name	Desig.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total P	Total W/ O	Total Days
1	SC1020	Anand	Guddu Prasad	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	A	A	WO	P	P	P	P	A	22	3	25
2	SC1031	Ashish Shokeen	Mangu Ram	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	25	4	29	
3	SC1035	Dinesh Kumar	Ganaur Singh	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	26	4	30	
4	SC1036	Amit Singh	Annat Singh	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	A	A	A	A	WO	A	A	A	A	A	A	WO	P	P	P	P	15	2	17	
5	SC1037	Anand Kumar	Krishankant Mishra	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	A	P	P	P	P	WO	P	P	P	P	A	P	WO	P	A	A	A	21	3	24	
6	SC1038	Amit Kumar	Dukha Ray	Packer	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	P	2	0	2	
																																		111	16	127	

For AR Industrial Management Services

Authorised Signatory

AR Industrial Management Services

FORM 13 - [See Rule 77(1)(a)(i)]

Salary Register for the month of : September-2016

Branch : SCL1

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
1	SC1020 Anand Guddu Prasad Packer WAREHOUSE 627 2015885108	25.00 0.00 0.00 0.00 0.00 0.00 5.00 25.00	10,582.00 10,582.00	8,818.00 8,818.00	1,058.00 155.00 1,213.00	0.00 0.00 0.00 0.00	8818.00 1213.00 7605.00	Bank
2	SC1031 Ashish Shokeen Mangu Ram Packer WAREHOUSE 927 2016022136	29.00 0.00 0.00 0.00 0.00 0.00 1.00 29.00	10,582.00 10,582.00	10,229.00 10,229.00	1,227.00 180.00 1,407.00	0.00 0.00 0.00 0.00	10229.00 1407.00 8822.00	Cash
3	SC1035 Dinesh Kumar Ganaur Singh Packer WAREHOUSE 1226 2016195695	30.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
4	SC1036 Amit Singh Annat Singh Packer WAREHOUSE 1227 2016195684	17.00 0.00 0.00 0.00 0.00 0.00 0.00 17.00	10,582.00 10,582.00	5,996.00 5,996.00	720.00 105.00 825.00	0.00 0.00 0.00 0.00	5996.00 825.00 5171.00	Bank

Sr No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)---> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Deduction Heads ---> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
5	SC1037 Anand Kumar Krishankant Mishra Packer WAREHOUSE 1352 2016267631	24.00 0.00 0.00 0.00 0.00 0.00 6.00 24.00	10,582.00 10,582.00	8,486.00 8,486.00	1,016.00 149.00 1,165.00	0.00 0.00 0.00 0.00	8486.00 1165.00 7301.00	Cash <i>Hand</i>
6	SC1038 Amit Kumar Dukha Ray Packer WAREHOUSE	2.00 0.00 0.00 0.00 0.00 0.00 0.00 28.00 2.00	10,582.00 10,582.00	705.00 705.00	85.00 13.00 98.00	0.00 0.00 0.00 0.00	705.00 98.00 607.00	Cash 603610310000 1794
Grand Total :		127.00	63492.00	44796.00	5376.00 788.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	44796.00 6164.00 38632.00	
Grand Total : PF & ESIC								
No. of Employee For EPF/FPF :			6.00	No. Of Employee For ESIC :				
PF Wages :			44796.00	ESIC Wages :				
PF Admin :			381.00	ESIC Employer :				
EPS Employer :			3731.00	ESIC Employee Share :				
Pension Wages :			44796.00					
EPF Employer :			1645.00					
EDLI Employer :			224.00					
EDLI Admin :			4.48					

Name & Address of the Contractor:- AR Industrial Management Services,
208 Humayun Pur, Safdarjung Enclave
New Delhi - 110029

Name & Address Of the Establishment:-Clues Network Private Limited,
F-3/3, Okhla Phase -1,
New Delhi-110020

ATTENDANCE REGISTER FOR THE M/O SEP. 2016

Sr. No.	Employee Code	Name	Father Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total P	Total W/O	Total Days
1	SC2007	Vishal Kum	Kameshwa	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	26	4	30	
2	SC2009	Manish	Rakesh	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	26	4	30	
3	SC2010	Jitender	Ratan Lal	Packer	P	A	P	WO	P	P	P	P	P	P	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	8	2	10	
4	SC2011	Rahul Vishw	Mukesh Ku	Packer	P	P	P	WO	P	A	P	P	P	P	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	8	2	10	
5	SC2013	Mukesh Ku	Om Prakash	Packer	P	P	P	WO	P	P	P	P	A	P	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	8	2	10	
6	SC2018	Pankaj	Giriraj	Packer	A	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	25	4	29	
7	SC2020	Rohit	Than Singh	Packer	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	25	4	29	
8	SC2022	Naveen Ku	Sunder Pal	Packer	P	P	P	WO	P	A	P	P	P	P	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	8	2	10	
9	SC2023	Rajender K	Bhola Ram	Packer	P	P	A	WO	P	P	P	P	P	P	WO	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	8	2	10	
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For AR Industrial Management Services



Authorised Signatory

FORM 13 - [See Rule 77(1)(a)(i)]

Salary Register for the month of : September-2016

Sr. No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W,Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
1	SC2007 Vishal Kumar Srivastava Kameshwar Prasad Srivastava Packer WAREHOUSE 555 2015844864	30.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
2	SC2009 Manish Rakesh Packer WAREHOUSE 557 2015844871	30.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00	10,582.00 10,582.00	10,582.00 10,582.00	1,270.00 186.00 1,456.00	0.00 0.00 0.00 0.00	10582.00 1456.00 9126.00	Bank
3	SC2010 Jitender Ratan Lal Packer WAREHOUSE 558 2015844876	10.00 0.00 0.00 0.00 0.00 0.00 20.00 10.00	10,582.00 10,582.00	3,527.00 3,527.00	423.00 62.00 485.00	0.00 0.00 0.00 0.00	3527.00 485.00 3042.00	Bank
4	SC2011 Rahul Vishwakarma Mukesh Kumar Packer WAREHOUSE 573 2015844908	10.00 0.00 0.00 0.00 0.00 0.00 20.00 10.00	10,582.00 10,582.00	3,527.00 3,527.00	423.00 62.00 485.00	0.00 0.00 0.00 0.00	3527.00 485.00 3042.00	Bank

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)----> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
5	SC2013 Mukesh Kumar Om Prakash Packer WAREHOUSE 583 2015844924	10.00 0.00 0.00 0.00 0.00 0.00 20.00 10.00	10,582.00 10,582.00	3,527.00 3,527.00	423.00 62.00 485.00	0.00 0.00 0.00 0.00	3527.00 485.00 3042.00	Bank
6	SC2018 Pankaj Giriraj Packer WAREHOUSE 700 2015871426	29.00 0.00 0.00 0.00 0.00 0.00 1.00 29.00	10,582.00 10,582.00	10,229.00 10,229.00	1,227.00 180.00 1,407.00	0.00 0.00 0.00 0.00	10229.00 1407.00 8822.00	Bank
7	SC2020 Rohit Than Singh Packer WAREHOUSE 895 2015908857	29.00 0.00 0.00 0.00 0.00 0.00 1.00 29.00	10,582.00 10,582.00	10,229.00 10,229.00	1,227.00 180.00 1,407.00	0.00 0.00 0.00 0.00	10229.00 1407.00 8822.00	Bank
8	SC2022 Naveen Kumar Sunder Pal Packer WAREHOUSE 1108 2016084515	10.00 0.00 0.00 0.00 0.00 0.00 20.00 10.00	10,582.00 10,582.00	3,527.00 3,527.00	423.00 62.00 485.00	0.00 0.00 0.00 0.00	3527.00 485.00 3042.00	Bank

Sr.No.	Employee No. Name Of Employee Father's Name Designation Department	<Attendance> Work Days W/Off Days Holi Days EL Days CL Days SL Days LWP Days Days Paid	<-----Earning Heads (Rate)----> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<---Earning Heads (Amount)--> Basic Salary House Rent Allowance Conveyance Allowance Canteen Allowance Special Allowance Work Allowance Medical Reimbursement Other Allowance Bonus	<--Deduction Heads --> Provident Fund ESIC TDS Other Deduction Salary Advance	OT Hours Other LE Days LE Amount *LE-Leave	Gross Amount Total Deduction Net Pay	Payment Mode
9	SC2023 Rajender Kumar Bhola Ram Packer WAREHOUSE 1228 2015844921	10.00 0.00 0.00 0.00 0.00 0.00 0.00 20.00 10.00	10,582.00 10,582.00	3,527.00 3,527.00	423.00 62.00 485.00	0.00 0.00 0.00 0.00	3527.00 485.00 3042.00	Bank
Grand Total :		168.00 0.00 0.00 0.00 0.00 0.00 0.00 102.00 168.00	95238.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	59257.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7109.00 1042.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	59257.00 8151.00 51106.00	

Grand Total : PF & ESIC

No. of Employee For EPF/FPF :	9.00	No. Of Employee For ESIC :	9.00
PF Wages :	59257.00	ESIC Wages :	59257.00
PF Admin :	504.00	ESIC Employer :	2818.00
EPS Employer :	4936.00	ESIC Employee Share :	1042.00
Pension Wages :	59257.00		
EPF Employer :	2173.00		
EDLI Employer :	298.00		
EDLI Admin :	5.91		