

VIJAY LAXMI MANSOL PRIVATE LIMITED

B-33,34 QUTAB INSTITUTIONAL AREA,TARA CRESCENT ROAD,NEW DELHI -110016

Department Total of Salary / Wages for the month of December, 2016

Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	313412	E.P.F.	37607	Pension	26109	Total Employee A/c - 01	41
H.R.A.	0	V.P.F.	0	Difference	11498	Total Employee A/c - 10	41
CONVEY.	0	E.S.I.C.	5501.00	E.S.I.C.	14888.00	Total Employee A/c - 21	41
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	313412
SPL. ALL	0	ADVANC	18540	LWFER	0.00	Salary / Wages A/c - 10	313412
DRIVER	0	LOAN	0			Salary / Wages A/c - 21	313412
TELEPHON	0	I.TAX	0			E.P.F. A/c - 01	37607
MEDICAL	0	FINE	0	ESIC Details		Pension A/c - 10	26109
ARREAR 1	0	OTHER	0		Total Employee 37.0	Difference A/c - 01	11498
MISC IF	0	LWFEE	0.00		ESIC Wages 313412	Administration A/c - 02	2664
OTHER	0	Total Deduction	61648.00		ESIC Employee Share 5501.00	E.D.L.I. A/c - 21	1567
		Net Payment	251764.00		ESIC Employer Share 14888.00	Admn. EDLI A/c - 22	31
DWAGE	0	Total Employee	41	Total Amount	20389.00	Total Amount	79476
OT.AMT	0						
Total Earning	313412						

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ROCKLAND HOSPITALS LTD

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Salary / Wages Register for the month of December, 2016

Firm PF Number DL-CPM-36373

Firm ESIC Number 22/00/101773/000/1001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
50521	1 BABLU SH. SHIV DAS HOUSE KEEPER DL-CPM-36373/01529 2214107227	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 250 0	0 0 0 0	779 343 0.00 1122.00	7814.00	CHEQUE PAID 203055
50526	2 KANHAI TANTI SH. ARJUN TANTI WARD BOY DL-CPM-36373/01534 2214107822	9724 0 0 0.00	0 0 0 9724	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	8228 0 0 0	0 0 0 0	0 0 0 8228	987 144.00 510 0	0 0 0 0	685 302 0.00 987.00	6587.00	CHEQUE PAID 203056
50530	3 NOMIKA RANI SH. KARAN KUMAR WARD AAYA DL-CPM-36373/01538 2214107832	9724 0 0 0.00	0 0 0 9724	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	7854 0 0 0	0 0 0 0	0 0 0 7854	942 138.00 510 0	0 0 0 0	654 288 0.00 942.00	6264.00	CHEQUE PAID 243057
50531	4 PAPA JOY SH. JOSEPH WARD AAYA DL-CPM-36373/01539 2214107852	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 510 0	0 0 0 0	779 343 0.00 1122.00	7554.00	CHEQUE PAID 243058
50534	5 RADHA TOMAR SH. NARENDER TOMAR WARD AAYA DL-CPM-36373/01542 2214107244	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 0 0	0 0 0 0	779 343 0.00 1122.00	8064.00	CHEQUE PAID 203059
50536	6 RAJA KHAN SH. RAHU KHAN WARD BOY DL-CPM-36373/01544 2214107866	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 610 0	0 0 0 0	779 343 0.00 1122.00	7454.00	CHEQUE PAID 203060
50537	7 RAMAN KUMAR SH. RAJAN HOUSE KEEPER DL-CPM-36373/01545 2214107253	9724 0 0 0.00	0 0 0 9724	0.00 0.00 0.00 0.00	0.00 0.00 26.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	0.00	Leave

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. DRIVER CONVEY TELEPHO MEDICAL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL DRIVER TELEPHO MEDICAL	ARREAR MISC IF OTHER	E.P.F. E.S.I.C. ADVANC LOAN	V.P.F. I.TAX FINE OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50539	8 RANJAY KUMAR	9724	0	25.00	0.00	9350	0	0	1122	0	779	CHEQUE PAID	203061
	SH. KAMDEV YADAV	0	0	0.00	0.00	0	0	0	164.00	0	343		
	WARD BOY	0	0	0.00	1.00	0	0	0	510	0	0.00		
	DL-CPM-36373/01547 2214108018	0.00	9724	0.00	25.00	0	0	9350	0.00	1796.00	1122.00	7554.00	
50540	9 RANJEET	9724	0	25.00	0.00	9350	0	0	1122	0	779	CHEQUE PAID	203062
	SH. MUNIS	0	0	0.00	0.00	0	0	0	164.00	0	343		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	610	0	0.00		
	DL-CPM-36373/01548 2214107261	0.00	9724	0.00	25.00	0	0	9350	0.00	1896.00	1122.00	7454.00	
50541	10 RANJEET YADAV	9724	0	25.00	0.00	9350	0	0	1122	0	779	CHEQUE PAID	203063
	SH. YOGENDRA YADAV	0	0	0.00	0.00	0	0	0	164.00	0	343		
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	610	0	0.00		
	DL-CPM-36373/01549 2214107264	0.00	9724	0.00	25.00	0	0	9350	0.00	1896.00	1122.00	7454.00	
50545	11 SHASHI PRABHA	9724	0	25.00	0.00	9350	0	0	1122	0	779	CHEQUE PAID	203064
	SH. RANJEET SINGH	0	0	0.00	0.00	0	0	0	164.00	0	343		
	WARD AAYA	0	0	0.00	1.00	0	0	0	510	0	0.00		
	DL-CPM-36373/01553 2214107287	0.00	9724	0.00	25.00	0	0	9350	0.00	1796.00	1122.00	7554.00	
50550	12 ANWAR HUSSAIN	9724	0	25.00	0.00	9350	0	0	1122	0	779	CHEQUE PAID	203065
	SH. MD. CHHOTE	0	0	0.00	0.00	0	0	0	164.00	0	343		
	WARD BOY	0	0	0.00	1.00	0	0	0	50	0	0.00		
	DL-CPM-36373/01558 2214107300	0.00	9724	0.00	25.00	0	0	9350	0.00	1336.00	1122.00	8014.00	
50552	13 MANOJ	9724	0	0.00	0.00	0	0	0	0	0	0	Leave	
	SH. JAY PAL	0	0	0.00	0.00	0	0	0	0.00	0	0		
	HOUSE KEEPER	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL-CPM-36373/01560 2214108769	0.00	9724	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00	
50553	14 RAM KUMAR	9724	0	15.00	0.00	5610	0	0	673	0	467	CHEQUE PAID	203066
	SH. SHIV DAYAL RAI	0	0	0.00	0.00	0	0	0	99.00	0	206		
	WARD BOY	0	0	0.00	11.00	0	0	0	510	0	0.00		
	DL-CPM-36373/01561 2214108766	0.00	9724	0.00	15.00	0	0	5610	0.00	1282.00	673.00	4328.00	

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Salary / Wages Register for the month of December, 2016

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. DWAGE	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total	LWFER		
15 50567	BASANTA RANA SH. DIBAKAR RANA HOUSE KEEPER DL-CPM-36373/01584 2214109252	9724 0 0 0.00	0 0 0 9724	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	5610 0 0 0	0 0 0 0	0 0 0 5610	673 99.00 510 0	0 0 0 0	467 206 0.00 673.00	4328.00	CHEQUE PAID 203067
16 50568	CHANDAN KUMAR THAKUR SH. SURENDER THAKUR WARD BOY DL-CPM-36373/01585 2214109276	9724 0 0 0.00	0 0 0 9724	15.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	5610 0 0 0	0 0 0 0	0 0 0 5610	673 99.00 510 0	0 0 0 0	467 206 0.00 673.00	4328.00	CHEQUE PAID 203068
17 50572	NAZRANA PARVEEN SH. ABDUL SATTAR WARD BOY DL-CPM-36373/01566 2214109294	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 510 0	0 0 0 0	779 343 0.00 1122.00	7554.00	CHEQUE PAID 203069
18 50598	RAHUL KUMAR SH. PRADEEP KUMAR WARD BOY DL-CPM-36373/01602 2214114864	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	8976 0 0 0	0 0 0 0	0 0 0 8976	1077 158.00 510 0	0 0 0 0	748 329 0.00 1077.00	7231.00	CHEQUE PAID 203070
19 50600	SURAJ SH. MAHIPAL SINGH HOUSE KEEPER DL-CPM-36373/01604 2214114840	9724 0 0 0.00	0 0 0 9724	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	8976 0 0 0	0 0 0 0	0 0 0 8976	1077 158.00 510 0	0 0 0 0	748 329 0.00 1077.00	7231.00	CHEQUE PAID 203071
20 50601	ITESH SH. NANAK CHAND HOUSE KEEPER DL-CPM-36373/01605 2214114859	9724 0 0 0.00	0 0 0 9724	22.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	8228 0 0 0	0 0 0 0	0 0 0 8228	987 144.00 510 0	0 0 0 0	685 302 0.00 987.00	6587.00	CHEQUE PAID 203072
21 50604	RISHI PAL SH. OM PAL HOUSE KEEPER DL-CPM-36373/01608 2214115105	9724 0 0 0.00	0 0 0 9724	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	9350 0 0 0	0 0 0 0	0 0 0 9350	1122 164.00 510 0	0 0 0 0	779 343 0.00 1122.00	7554.00	CHEQUE PAID 203073

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL H.R.A. DRIVER CONVEY TELEPHO MEDICAL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL. ALL DRIVER TELEPHO MEDICAL OT.AMT	ARREAR MISC IF OTHER Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE OTHER Total			
22	JEETU RAM SUNA	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50605	SH. BASU SUNA	0	0	0.00	0.00	0	0	0	164.00	0	343		CHEQUE PAID
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	510	0			
	DL-CPM-36373/01609		0	0.00	25.00		0		0	0	0.00		
	2214114965	0.00	9724	0.00		0	0	9350	0.00	1796.00	1122.00	7554.00	203079
23	KURESHA	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50606	SH. LT. SERFUDDIN	0	0	0.00	0.00	0	0	0	164.00	0	343		CHEQUE PAID
	WARD AAYA	0	0	0.00	1.00	0	0	0	510	0			
	DL-CPM-36373/01610		0	0.00	25.00		0		0	0	0.00		
	2214114906	0.00	9724	0.00		0	0	9350	0.00	1796.00	1122.00	7554.00	203075
24	AVANESH	9724	0	16.00	0.00	5984	0	0	718	0	498		
50608	SH. DINESH	0	0	0.00	0.00	0	0	0	105.00	0	220		CHEQUE PAID
	HOUSE KEEPER	0	0	0.00	10.00	0	0	0	510	0			
	DL-CPM-36373/01612		0	0.00	16.00		0		0	0	0.00		
	2214114950	0.00	9724	0.00		0	0	5984	0.00	1333.00	718.00	4651.00	203076
25	RAVI KANT KUMAR	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50611	SH. SUBHASH	0	0	0.00	0.00	0	0	0	164.00	0	343		CHEQUE PAID
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	1010	0			
	DL-CPM-36373/01615		0	0.00	25.00		0		0	0	0.00		
	2214114943	0.00	9724	0.00		0	0	9350	0.00	2296.00	1122.00	7054.00	203077
26	SANJAY KUMAR	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50612	SH. RAMAVTAR	0	0	0.00	0.00	0	0	0	164.00	0	343		CHEQUE PAID
	HOUSE KEEPER	0	0	0.00	1.00	0	0	0	510	0			
	DL-CPM-36373/01616		0	0.00	25.00		0		0	0	0.00		
	2214114959	0.00	9724	0.00		0	0	9350	0.00	1796.00	1122.00	7554.00	203078
27	RAJ KUMAR	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50613	SH. LT. HARI PRASAD	0	0	0.00	0.00	0	0	0	164.00	0	343		CHEQUE PAID
	WARD BOY	0	0	0.00	1.00	0	0	0	510	0			
	DL-CPM-36373/01617		0	0.00	25.00		0		0	0	0.00		
	2214114929	0.00	9724	0.00		0	0	9350	0.00	1796.00	1122.00	7554.00	203079
28	NIRANJAN SINGH	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50614	SH. MAHINDRA PAL	0	0	0.00	0.00	0	0	0	164.00	0	343		CHEQUE PAID
	WARD BOY	0	0	0.00	1.00	0	0	0	510	0			
	DL-CPM-36373/01618		0	0.00	25.00		0		0	0	0.00		
	2214114972	0.00	9724	0.00		0	0	9350	0.00	1796.00	1122.00	7554.00	203080

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate BASIC SPL. ALL H.R.A. DRIVER CONVEY TELEPHO MEDICAL DWAGE Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC SPL. ALL H.R.A. DRIVER CONVEY. TELEPHO MEDICAL DWAGE OT.AMT Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVANC FINE LOAN OTHER LWFEE Total	Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
29 50616	UMESH KUMAR SH.NANAK CHAND WARD BOY DL-CPM-36373/01620 2214124255	9724 0 0 0 0 0 0 0 0.00 9724	25.00 0.00 0.00 0.00 0.00 1.00 0.00 25.00 0.00	9350 0 0 0 0 0 0 0 0 0 0 9350	1122 0 164.00 0 510 0 0 0 0.00 1796.00	779 343 0.00 1122.00	7554.00	CHEQUE PAID 203081
30 50840	BALRAM SINGH SH. CHHOTELAL WARD BOY DL-CPM-36373/01774 2214153335	9724 0 0 0 0 0 0 0 0.00 9724	21.00 0.00 0.00 0.00 0.00 5.00 0.00 21.00 0.00	7854 0 0 0 0 0 0 0 0 0 0 7854	942 0 138.00 0 510 0 0 0 0.00 1590.00	654 288 0.00 942.00	6264.00	CHEQUE PAID 203082
31 50841	ANNAL SH. RAMESHA CHANDRA WARD AAYA DL-CPM-36373/01775 2214153374	9724 0 0 0 0 0 0 0 0.00 9724	25.00 0.00 0.00 0.00 0.00 1.00 0.00 25.00 0.00	9350 0 0 0 0 0 0 0 0 0 0 9350	1122 0 164.00 0 510 0 0 0 0.00 1796.00	779 343 0.00 1122.00	7554.00	CHEQUE PAID 203083
32 50842	SADDAM HUSSAIN SH. SAKKAIR HUSSAIN WARD AAYA DL-CPM-36373/01776 2214153383	9724 0 0 0 0 0 0 0 0.00 9724	25.00 0.00 0.00 0.00 0.00 1.00 0.00 25.00 0.00	9350 0 0 0 0 0 0 0 0 0 0 9350	1122 0 164.00 0 610 0 0 0 0.00 1896.00	779 343 0.00 1122.00	7454.00	CHEQUE PAID 203084
33 50909	ANIPAL SH. KOMAL SINGH HOUSE KEEPER DL-CPM-36373/01806 2214161804	9724 0 0 0 0 0 0 0 0.00 9724	25.00 0.00 0.00 0.00 0.00 1.00 0.00 25.00 0.00	9350 0 0 0 0 0 0 0 0 0 0 9350	1122 0 164.00 0 510 0 0 0 0.00 1796.00	779 343 0.00 1122.00	7554.00	CHEQUE PAID 203085
34 50911	JITENDRA KUMAR SH. RAMNIVAS WARD BOY DL-CPM-36373/01808 2214162440	9724 0 0 0 0 0 0 0 0.00 9724	25.00 0.00 0.00 0.00 0.00 1.00 0.00 25.00 0.00	9350 0 0 0 0 0 0 0 0 0 0 9350	1122 0 164.00 0 510 0 0 0 0.00 1796.00	779 343 0.00 1122.00	7554.00	CHEQUE PAID 203086
35 50994	DINESH CHANDRA SH MAHADEV WARD BOY DL-CPM-36373/01829 2214178856	9724 0 0 0 0 0 0 0 0.00 9724	13.00 0.00 0.00 0.00 0.00 13.00 0.00 13.00 0.00	4862 0 0 0 0 0 0 0 0 0 0 4862	583 0 86.00 0 510 0 0 0 0.00 1179.00	405 178 0.00 583.00	3683.00	CHEQUE PAID 203087

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	W.D.	S.L.	BASIC	SPL. ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	DRIVER	H.D.	C.H.	H.R.A.	DRIVER	MISC IF	E.S.I.C.	I.TAX			
		CONVEY	TELEPHO	C.L.	W.P.	CONVEY.	TELEPHO	OTHER	ADVANC	FINE			
			MEDICAL	E.L.	P.D.		MEDICAL		LOAN	OTHER			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
36	KARAN SINGH	9724	0	25.00	0.00	9350	0	0	1122	0	779		
50995	SH RAJENDRA SINGH	0	0	0.00	0.00	0	0	0	164.00	0	343	CHEQUE PAID	
	WARD BOY	0	0	0.00	1.00	0	0	0	510	0			
	DL-CPM-36373/01830		0	0.00	25.00		0	0	0	0	0.00		203088
	2214178858	0.00	9724	0.00		0	0	9350	0.00	1796.00	1122.00	7554.00	
37	SANJAY KUMAR	9724	0	0.00	0.00	0	0	0	0	0	0		
50998	SH NATHU LAL	0	0	0.00	0.00	0	0	0	0.00	0	0		
	WARD BOY	0	0	0.00	26.00	0	0	0	0	0			
	DL-CPM-36373/01833		0	0.00	0.00		0	0	0	0	0.00		
	2214178861	0.00	9724	0.00		0	0	0	0.00	0.00	0.00	0.00	Leave
38	VIJAYA	9724	0	19.00	0.00	7106	0	0	853	0	592		
51000	SH MURUGAN	0	0	0.00	0.00	0	0	0	125.00	0	261	CHEQUE PAID	
	WARD BOY	0	0	0.00	7.00	0	0	0	510	0			
	DL-CPM-36373/01835		0	0.00	19.00		0	0	0	0	0.00		203089
	2214178873	0.00	9724	0.00		0	0	7106	0.00	1488.00	853.00	5618.00	
39	SANGITA SARMA	9724	0	11.00	0.00	4114	0	0	494	0	343		
51017	SH VISHNU PRASAD	0	0	0.00	0.00	0	0	0	72.00	0	151	CHEQUE PAID	
	WARD AAYA	0	0	0.00	15.00	0	0	0	510	0			
	DL-CPM-36373/01836		0	0.00	11.00		0	0	0	0	0.00		203090
	2214185767	0.00	9724	0.00		0	0	4114	0.00	1076.00	494.00	3038.00	
40	SUNITA TIWARI	9724	0	25.00	0.00	9350	0	0	1122	0	779		
51019	SH RAKESH TIWARI	0	0	0.00	0.00	0	0	0	164.00	0	343	CHEQUE PAID	
	WARD AAYA	0	0	0.00	1.00	0	0	0	510	0			
	DL-CPM-36373/01838		0	0.00	25.00		0	0	0	0	0.00		203091
	2214185771	0.00	9724	0.00		0	0	9350	0.00	1796.00	1122.00	7554.00	
41	AKASH KUMAR	9724	0	0.00	0.00	0	0	0	0	0	0		
51020	SH CHANDRAPAL SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	WARD BOY	0	0	0.00	26.00	0	0	0	0	0			
	DL-CPM-36373/01839		0	0.00	0.00		0	0	0	0	0.00		
	2214185764	0.00	9724	0.00		0	0	0	0.00	0.00	0.00	0.00	Leave
	Total					313412	0	0	37607	0	26109		
						0	0	0	5501.00	0	11498		
						0	0	0	18540	0			
						0	0	0	0	0	0.00		
						0	0	313412	0.00	61648.00		251764.00	