

VJAY LAXMI MANSOL PRIVATE LIMITED
MR.B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
 Department Total of Salary / Wages for the month of January, 2019
 Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	529099	E.P.F.	63489	Pension	44058	Total Employee A/c - 01	73
H.R.A.	220320	V.P.F.	0	Difference	19421	Total Employee A/c - 10	73
CONVEY.	1000	E.S.I.C.	13314.00	E.S.I.C.	36057.00	Total Employee A/c - 21	73
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	529099
D.A	0	ADVANC	44033	LWFEE	0.00	Salary / Wages A/c - 10	529099
DRIVER	0	LOAN	26087	Total Employee	70.0	Pension A/c - 10	63489
WAS. ALL	4323	L.TAX	0	ESIC Wages	759081	Difference A/c - 01	19421
MEDICAL	0	FINE	0	ESIC Employee Share	13314.00	Admin. EDLI A/c - 22	0
ARREAR 1	0	DRESS	0	ESIC Employer Share	36057.00	Total Amount	132268
MISC	0	LWFEE	0.00	Total Amount	49371.00	Exempted Wages	0
OTHER	0	P.Tax	0			Exempted Employee	0
BONUS	0	Total Deduction	146923.00				
DWAGE	0	Net Payment	616481.00				
OT AMT	8662	Total Employee	73				
Total Earning	763404						

ESIC Details



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ROCKLAND HOSPITALS LTD
DELHI
Salary / Wages Register for the month of January, 2019

Firm Pf Number DLCPM/036373
 Firm ESIC Number 22/00/101773/000/1001

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	DA	H.R.A.	W.D.	H.D.	C.H.	BASIC	DA	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C. LWFER			
1	AAKASH KUMAR NANAK CHAND WARD BOY DLCPM/036373/	01/01/2019	9800	0	0	17.00	0.00	0.00	6006	0	0	0	721	0	500	CHEQUE PAID 6057.00	125693
2	ABHISHEK KUMAR ASHOK KUMAR WARD BOY DLCPM/036373/12569	10/13/19902725	4200	0	80	3.00	0.00	5.00	3523	0	0	0	986	0	685	CHEQUE PAID 9847.00	125667
3	AKASH KUMAR DALVEER SINGH WARD BOY DLCPM/036373/12792	10/13/19902725	9800	0	0	27.00	0.00	0.00	9800	0	0	0	1175	0	816	CHEQUE PAID 12825.00	125650
4	AMMAN CHOUDHARY SUNINDER KUMAR WARD BOY DLCPM/036373/12813	01/11/2018	9800	0	0	4.00	0.00	0.00	4200	0	0	0	253.00	0	360	CHEQUE PAID 13105.00	125659
5	AMRIT SINGH MOHAN SINGH WARD BOY DLCPM/036373/12830	10/14/03559579	9800	0	0	23.00	0.00	0.00	8219	0	0	0	986	0	685	CHEQUE PAID 3117.00	125682
6	ANAND KUMAR SHARMA ANIL KUMAR WARD BOY DLCPM/036373/12836	10/12/2018	9800	0	0	1.00	0.00	0.00	316	0	0	0	38	0	26	CHEQUE PAID 8.00	
7	ANITA RANI KARAMJIT SINGH WARD AAYA DLCPM/036373/	01/01/2019	9800	0	0	3.00	0.00	0.00	8219	0	0	0	986	0	685	CHEQUE PAID 10617.00	125704

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		BASIC H.R.A. CONVEY OTHERS D.WAGE Total	D/A DRIVER WAS. MEDICAL E.L. OT/HR	W/D. H.D. C.L. E.L. P.D.	S.L. C.H. W/P P.D.	BASIC H.R.A. CONVEY. OTHERS D.WAGE Total	D/A DRIVER WAS. ALL OTHER MEDICAL OT/AMT Total	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFER	V.P.F. I.TAX FINE DRESS Total								
52198	GAYA PRASAD WARD BOY DL/CPM/036373/ 01/01/2019	9800 4200 0 0 0 0	0 0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	9484 4065 0 0 0 0	0 0 77 0 0 0	0 0 0 0 0 0	1138 238.00 0 0 0 0	0 0 0 0 0 0	790 348 0.00 0.00 0.00	CHEQUE PAID 12250.00 125105						
51796	RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 2214414210 01/05/2018	9800 4200 0 0 0 0	0 80 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 1.00 30.00	9484 4065 0 0 0 0	0 0 77 0 0 0	0 0 0 0 0 0	1138 238.00 0 0 0 0	0 0 0 0 0 0	790 348 0.00 0.00 0.00	CHEQUE PAID 11270.00 125660						
51939	RAM AVTAR WARD BOY DL/CPM/036373/12541 2214436506 01/07/2018	9800 4200 0 0 0 0	0 80 0 0 0 0	14.00 2.00 0.00 0.00 0.00	0.00 0.00 31.00	9800 4200 0 0 0 0	0 0 80 0 0 0	0 0 0 0 0 0	1176 233.00 0 0 2.10 0.00	0 0 0 0 0 0	816 360 0.00 0.00 0.00	CHEQUE PAID 12895.00 125670						
52200	HANEEF WARD BOY DL/CPM/036373/ 01/01/2019	9800 4200 0 0 0 0	0 80 0 0 0 0	14.00 2.00 0.00 0.00 0.00	0.00 15.00 16.00	5058 2168 0 0 0 0	0 0 41 0 0 0	0 0 0 0 0 0	607 127.00 0 0 0 0	0 0 0 0 0 0	421 186 0.00 0.00 0.00	CHEQUE PAID 12570.00						
51259	SH HEMLATA WARD AAYA DL/CPM/036373/12024 2214289887 01/06/2017	9800 4200 0 0 0 0	0 80 0 0 0 0	25.00 3.00 0.00 0.00 0.00	0.00 3.00 28.00	8552 3794 0 0 0 0	0 0 72 0 0 0	0 0 0 0 0 0	1052 222.00 0 0 140 0.00	0 0 0 0 0 0	737 325 0.00 0.00 0.00	CHEQUE PAID 1082.00 11294.00						
52148	JASPREET SINGH GURDEEP SINGH WARD AAYA DL/CPM/036373/12819 2214492848 01/12/2018	9800 4200 0 0 0 0	0 80 0 0 0 0	18.00 2.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	6323 2710 0 0 0 0	0 0 52 0 0 0	0 0 0 0 0 0	759 159.00 0 0 0 0.00	0 0 0 0 0 0	527 232 0.00 0.00 0.00	CHEQUE PAID 125619						
52170	JASVINDER SINGH BALJEET SINGH WARD BOY DL/CPM/036373/12825 2214492739 01/12/2018	9800 4200 0 0 0 0	0 80 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0 0 0	0 0 0 0 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	CHEQUE PAID 125681						

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			BASIC Rate	D.A. DRIVER CONVEY WAS. OTHERS MEDICAL D/WAGE Total	W.D. H.D. C.L. E.L. OT/HR	S.L. C.H. W.P. P.D.	BASIC Rate	H.R.A. DRIVER CONVEY. OTHERS MEDICAL D/WAGE OT AMT Total	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFERE Total	V.P.F. I.TAX FINE DRESS Total							
29	MOHAN SINGH SH. RAMPAL WARD BOY		9800	0	27.00	0.00	0.00	9800	0	0	0	0	1176	0	0	816	CHEQUE PAID	
51946	DL/CPM/036373/12648 2214213960 01/07/2018		4200	80	4.00	0.00	0.00	4200	80	0	0	0	245.00	0	0	360	CHEQUE PAID	
30	MUZIBUR RAHMAN SH. HABIBULLAH SUPERVISOR-1		9800	14080	26.00	0.00	0.00	9800	0	0	0	0	1176	0	0	816	CHEQUE PAID	
51158	DL/CPM/036373/11955 2214237703 01/02/2017		4200	80	5.00	0.00	0.00	4200	80	0	0	0	263.00	0	0	360	CHEQUE PAID	
31	NAAND KISHORE SHYAM BEER WARD BOY		9800	0	28.00	0.00	0.00	8852	0	0	0	0	1062	0	0	737	CHEQUE PAID	
51801	DL/CPM/036373/12508 2214414257 01/05/2018		4200	80	3.00	0.00	0.00	3794	72	0	0	0	222.00	0	0	325	CHEQUE PAID	
32	PINKI RAMESH CHANDER WARD AAYA		9800	14080	2.00	0.00	0.00	632	0	0	0	0	76	0	0	53	CHEQUE PAID	
52154	DL/CPM/036373/12834 2214492639 01/12/2018		4200	80	0.00	2.00	0.00	271	5	0	0	0	16.00	0	0	23	CHEQUE PAID	
33	PINTU LAKSHMI NARAYAN HOUSE KEEPER		9800	14080	4.00	0.00	0.00	9800	0	0	0	0	0.00	92.00	0	76.00	CHEQUE PAID	
51984	DL/CPM/036373/12585 2214448962 01/08/2018		4200	80	0.00	31.00	0.00	4200	80	0	0	0	253.00	0	0	360	CHEQUE PAID	
34	PRAVEEN URF MINTU HARI CHAND WARD BOY		9800	14080	27.00	0.00	0.00	9800	0	0	0	0	1176	0	0	816	CHEQUE PAID	
52205	DL/CPM/036373/ 01/01/2019		4200	80	4.00	0.00	0.00	4200	80	0	0	0	253.00	0	0	360	CHEQUE PAID	
35	PRIVANKA SH. SATYA PAL SHARMA WARD AAYA		9800	14080	5.00	0.00	0.00	1581	0	0	0	0	190	0	0	132	CHEQUE PAID	
51413	DL/CPM/036373/12174 2214350866 01/11/2017		4200	80	0.00	5.00	0.00	677	13	0	0	0	40.00	0	0	58	CHEQUE PAID	
			0	0	0.00	0.00	0.00	0	0	0	0	0	280	0	0	0.00	CHEQUE PAID	
			0.00	14080	4.00	0.00	0.00	0	454	0	0	0	0.00	1929.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	14534	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	14080	0.00	0.00	0.00	0	0	0	0	0	0.00	1176.00	0	0.00	CHEQUE PAID	
			0.00	1408														

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		BASIC	D.A	H.R.A	W.D.	S.L.	C.H.	BASIC	D.A	ARREAR	E.P.F.	V.P.F.	Pension Difference ES.I.C. LWFER			
50	SADDAM HUSSAIN CHANNI WARD BOY DL/CPM/036373/ 01/01/2019	9800	0	0	19.00	0.00	6639	0	0	0	797	0	553	CHEQUE PAID	6175.00	125766
51	SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 100955070671 2016357992 01/03/2018	9800	0	0	25.00	0.00	8852	0	0	0	1062	0	737	CHEQUE PAID	6175.00	125766
51596	WARD AAYA DL/CPM/036373/12640 101335686790 2214435497 01/07/2018	4200	0	0	4.00	0.00	3794	0	0	0	222.00	0	325	CHEQUE PAID	10804.00	125657
51938	RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12570 101318902739 2214418617 01/06/2018	4200	0	0	0.00	0.00	0	80	0	0	0	0	0.00	CHEQUE PAID	11959.00	125661
53	SANTOSH SH SUNIL KUMAR WARD AAYA DL/CPM/036373/12040 101133901150 221428992 01/06/2017	9800	0	0	12.00	0.00	4110	0	0	0	493	0	342	CHEQUE PAID	2809.00	125653
54	SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 101318902739 2214418617 01/06/2018	9800	0	0	19.00	0.00	6639	0	0	0	797	0	553	CHEQUE PAID	2809.00	125653
51857	SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 101318902739 2214418617 01/06/2018	4200	0	0	2.00	0.00	2845	0	0	0	166.00	0	244	CHEQUE PAID	8225.00	125668
52063	SANTOSH SRIVASTAVA GDA DL/CPM/036373/12768 101186518888 2214470071 01/10/2018	9800	0	0	26.00	0.00	9484	0	0	0	1138	0	790	CHEQUE PAID	11060.00	125676
56	SEEMA SAMAY SINGH WARD AAYA DL/CPM/036373/12518 101305534657 2214414289 01/05/2018	9800	0	0	24.00	0.00	8535	0	0	0	1024	0	711	CHEQUE PAID	11025.00	125461

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N D.O.J.	Salary / Wage			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
			BASIC Rate	D.A. H.R.A. DRIVER CONVEY WAS. OTHERS MEDICAL D/WAGE Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS MEDICAL D/WAGE Total	D.A. DRIVER WAS. ALL MEDICAL OT.AMT Total	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFERE	V.P.F. I.TAX FINE DRESS Total							
71	WASIM AKRAM AASH MOHD WARD BOY		9600 4200 0	0 0 0	24.00 3.00 0.00	0.00 0.00 4.00	0 0 0	8535 3656 0	0 0 70	0 0 0	0 0 0	1024 214.00 0	0 0 0	711 313 0.00	11025.00	CHEQUE PAID 125709		
72	ZAKIR ASARU WARD BOY	01/01/2019	9600 4200 0	0 0 0	16.00 2.00 0.00	0.00 0.00 13.00	0 0 0	5690 2439 0	0 0 46	0 0 0	0 0 0	683 143.00 3000	0 0 0	474 209 0.00	11025.00	CHEQUE PAID 4349.00		
73	ZEEESHAN KHAN RAHIMUDDIN WARD BOY	01/01/2019	9600 4200 0	0 0 0	6.00 1.00 0.00	0.00 0.00 18.00	0 0 0	2213 948 0	0 0 18	0 0 0	0 0 0	266 56.00 0	0 0 0	184 82 0.00	2857.00	CHEQUE PAID 125216		
52203	DLCPM036373/ DLCPM036373/	01/01/2019	0 0 0	0 0 0	0.00 0.00 7.00	0.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
Total			526099 220320 1000 0 0	0 0 0 0 0	526099 220320 1000 0 0	0 0 0 0 0	4323 0 0 0 0	8662 763404	0 0 0 0 0	63489 13314.00 44033 26087 0.00	0 0 0 0 0	322.00 322.00	44066 19421 0.00 0.00	63489.00	616481.00			

