

VIJAY 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 October, 2019
 Department Name : ROCKLAND HOSPITALS LTD

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	321264	E.P.F.	38549	Pension	26761	Total Employee A/c - 01	42
H.R.A.	137518	V.P.F.	0	Difference	11788	Total Employee A/c - 10	42
CONVEY.	0	E.S.I.C.	3995.00	E.S.I.C.	17228.00	Total Employee A/c - 21	42
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	321264
D A	0	ADVANC	10000	LWFER	0.00	Salary / Wages A/c - 10	321264
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	321264
WAS. ALL	2669	I.TAX	0			E.P.F. A/c - 01	38549
MEDICAL	0	FINE	0			Pension A/c - 10	26761
ARREAR 1	0	DRESS	0			Difference A/c - 01	11788
INSA.	0	LWFEE	0.00			Administration A/c - 02	1606
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	1606
BONUS	0	Total Deduction	52544.00			Admn. EDLI A/c - 22	0
DWAGE	0	Net Payment	477543.00			Total Amount	80310
OT.AMT	68636	Total Employee	42			Exempted Wages	0
Total Earning	530087					Exempted Employee	0

ESIC Details

Total Employee	41.0
ESIC Wages	530087
ESIC Employee Share	3995.00
ESIC Employer Share	17228.00
Total Amount	21223.00



VIJAY LAXMI MANSOL PRIVATE LIMITED
MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
ROCKLAND HOSPITALS LTD
DELHI
Salary / Wages Register for the month of October, 2019

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50521	1 BABLU SH. SHIV DAS HOUSE KEEPER DL/CPM/036373/01529 100671641589 2214107227	9800	0	26.00	0.00	9168	0	0	1100	0	764	Bank Transfer	
		4200	0	3.00	0.00	3929	0	0	147.00	0	336		
		0	80	0.00	2.00	0	75	0	0	0	634.76		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		0.00	14080	56.00		0	0	0	0	0	0.00		
50536	2 RAJA KHAN SH. RAHU KHAN WARD BOY DL/CPM/036373/01544 100671637115 2214107866	9800	0	26.00	0.00	9484	0	0	1138	0	790	Bank Transfer	
		4200	0	4.00	0.00	4065	0	0	114.00	0	348		
		0	80	0.00	1.00	0	77	0	0	0	490.82		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	13.00		0	0	0	0	0	0.00		
50541	3 RANJEET YADAV SH. YOGENDRA YADAV HOUSE KEEPER DL/CPM/036373/01549 100671643834 2214107264	9800	0	25.00	0.00	8852	0	0	1052	0	737	Bank Transfer	
		4200	0	3.00	0.00	3794	0	0	127.00	0	325		
		0	80	0.00	3.00	0	72	0	0	0	549.87		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		0.00	14080	37.00		0	0	0	0	0	0.00		
51270	4 RAVI SH ONKAR WARD BOY DL/CPM/036373/12035 101133901109 2214289913	12000	0	26.00	0.00	11613	0	0	1394	0	967	Bank Transfer	
		4962	0	4.00	0.00	4802	0	0	141.00	0	427		
		0	150	0.00	1.00	0	145	0	0	0	609.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	17112	16.00		0	0	0	0	0	0.00		
51272	5 REENA DEVI SH MOHAN SHARMA WARD AAYA DL/CPM/036373/12037 101133901121 2214289934	9800	0	24.00	0.00	8535	0	0	1024	0	711	Bank Transfer	
		4200	0	3.00	0.00	3658	0	0	92.00	0	313		
		0	80	0.00	4.00	0	70	0	0	0	398.55		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		0.00	14080	0.00		0	0	0	0	0	0.00		
51596	6 SANGEETA SHRI KRISHNA WARD AAYA DL/CPM/036373/12328 100955070671 2016357992	9800	0	19.00	0.00	6955	0	0	835	0	579	Bank Transfer	
		4200	0	3.00	0.00	2981	0	0	84.00	0	256		
		0	80	0.00	9.00	0	57	0	0	0	361.66		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	14080	10.00		0	0	0	0	0	0.00		
51607	7 REENA RAM AWADH GAUTAM WARD AAYA DL/CPM/036373/12714 101046504311 2214403272	9800	0	26.00	0.00	9484	0	0	1138	0	790	Bank Transfer	
		4200	0	4.00	0.00	4065	0	0	123.00	0	348		
		0	80	0.00	1.00	0	77	0	0	0	531.41		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	14080	24.00		0	0	0	0	0	0.00		
							2725	16351	0.00	1261.00	1669.41		15090.00

VIJAY LAXMI MANSOL PRIVATE LIMITED
MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
 ROCKLAND HOSPITALS LTD DELHI

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.					
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX					
		CONVEY	WAS.	C.L	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE					
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS					
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total					
51796	8 FIRAN KHATVE RAMSHISH KHATVE WARD BOY DL/CPM/036373/12502 2214414210 100047848074	9800 4200 0 0 0	0 0 80 0	23.00 3.00 0.00 0.00 26.00	0.00 0.00 5.00 0.00	8219 3523 0 0	0 0 67 0	0 0 0 1383	0 0 0 0	986 99.00 10000 0	0 0 0 11085.00	685 301 428.09 0.00	1414.09	2087.00	Bank Transfer
51857	9 SANTOSH KUMAR VALI RAM WARD BOY DL/CPM/036373/12570 2214418617 101318902739	9800 4200 0 0 0	0 0 80 0	22.00 3.00 0.00 0.00 25.00	0.00 0.00 6.00 0.00	7903 3387 0 0	0 0 65 0	0 0 0 11355	0 0 0 0	0.00 948 86.00 0	0 0 0 11085.00	658 290 369.04 0.00	1414.09	2087.00	Bank Transfer
51938	10 SANJAY SINGH RAJENDER PAL SINGH WARD BOY DL/CPM/036373/12640 2214436497 101336686790	9800 4200 0 0 0	0 0 80 0	25.00 3.00 0.00 0.00 28.00	0.00 0.00 3.00 0.00	8852 3794 0 0	0 0 72 0	0 0 0 11355	0.00 1062 123.00 0	0 0 0 1034.00	0 0 0 1317.04	737 325 531.44 0.00	1317.04	10321.00	Bank Transfer
51939	11 GAURAV NAGER RAM AVTAR WARD BOY DL/CPM/036373/12641 2214436506 101336687002	9800 4200 0 0 0	0 0 80 0	19.00 2.00 0.00 0.00 21.00	0.00 0.00 10.00 0.00	6639 2845 0 0	0 0 54 0	0 0 0 16352	0.00 797 85.00 0	0 0 0 1185.00	0 0 0 1593.44	553 244 365.33 0.00	1593.44	15167.00	Bank Transfer
51941	12 RUBY KUMARI SANJAY KUMAR WARD BOY DL/CPM/036373/12643 2214436524 101336687018	9800 4200 0 0 0	0 0 80 0	26.00 4.00 0.00 0.00 30.00	0.00 0.00 1.00 0.00	9484 4065 0 0	0 0 77 0	0 0 0 11241	0.00 1138 129.00 0	0 0 0 882.00	0 0 0 1162.33	790 348 557.25 0.00	1162.33	10359.00	Bank Transfer
51988	13 BASANTA RANA DIWAKAR RANA HOUSE KEEPER DL/CPM/036373/12682 2214109252 100671630538	9800 4200 0 0 0	0 0 80 0	13.00 2.00 0.00 0.00 15.00	0.00 0.00 16.00 0.00	4742 2032 0 0	0 0 39 0	0 0 0 17146	0.00 569 52.00 0	0 0 0 1267.00	0 0 0 1695.25	395 174 221.42 0.00	1695.25	15879.00	Bank Transfer
52012	14 RANJEET MUNNESH KUMAR WARD BOY DL/CPM/036373/12751 2214107261 101175085236	9800 4200 0 0 0	0 0 80 0	25.00 3.00 0.00 0.00 28.00	0.00 0.00 3.00 0.00	8852 3794 0 0	0 0 72 0	0 0 0 6813	0.00 1062 116.00 0	0 0 0 621.00	0 0 0 790.42	737 325 501.90 0.00	790.42	6192.00	Bank Transfer
		0.00	14080	24.00		0	2725	15443	0.00	1178.00	1563.90	14265.00			

VIJAY LAXMI MANSOL PRIVATE LIMITED
MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
 ROCKLAND HOSPITALS LTD
 DELHI
 Salary / Wages Register for the month of October, 2019

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
52162	22 VANDANA BHOLE NATH WARD AAYA DL/CPM/036373/12826 101299259172 2214492707	9800 4200 0 0 0.00	0 0 80 0 14080	24.00 3.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	8535 3658 0 0 0	0 0 70 0 0	0 0 0 12263	1024 92.00 0 0 0	0 0 0 1116.00	711 313 398.55 0.00	11147.00	Bank Transfer
52171	23 SHASHI MAURYA ASHOK KUMAR MAURYA WARD AAYA DL/CPM/036373/12831 101403559580 2214492711	9800 4200 0 0 0.00	0 0 80 0 14080	5.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	1581 677 0 0 0	0 0 13 0 0	0 0 0 2271	190 18.00 0 0 0	0 0 0 1116.00	132 58 73.81 0.00	1422.55	Bank Transfer
52174	24 VIKAS PANCH RAM WARD BOY DL/CPM/036373/12812 101403559412 2214492669	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 43.00	0.00 0.00 1.00 30.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 2271	0.00 1138 139.00 0 0	208.00	263.81 790 348 601.54 0.00	2063.00	Bank Transfer
52192	25 SUNITA DEVI MANOJ KUMAR TA WARD AAYA DL/CPM/036373/12868 101416090984 2214503829	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 23.00	0.00 0.00 1.00 30.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 4883 18509	0.00 1138 122.00 0 0	1277.00	1739.54 790 348 527.74 0.00	17232.00	Bank Transfer
52267	26 PRABHASH PARMANAND WARD BOY DL/CPM/036373/12891 101426540762 2214512393	9800 4200 0 0 0.00	0 0 80 0 14080	21.00 3.00 0.00 0.00 23.00	0.00 0.00 7.00 24.00	7587 3252 0 0 0	0 0 62 0 0	0 0 0 2612 16238	0.00 910 102.00 0 0	1260.00	1665.74 632 278 439.17 0.00	14978.00	Bank Transfer
52344	27 VIKRAM SAHA RAM LAKHAN SAHA WARD BOY DL/CPM/036373/12944 101438242071 2214521381	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 0.00 10.00	0.00 0.00 5.00 26.00	8219 3523 0 0 0	0 0 67 0 0	0 0 0 2612 13513	0.00 986 98.00 0 0	1012.00	1349.17 685 301 420.68 0.00	12501.00	Bank Transfer
52345	28 AMIT SAHA TEJ NARAYAN SAHA WARD BOY DL/CPM/036373/12929 101438242063 2214521392	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 0.00 10.00	0.00 0.00 5.00 26.00	8219 3523 0 0 0	0 0 67 0 0	0 0 0 1135 12944	0.00 986 98.00 0 0	1084.00	1406.68 685 301 420.68 0.00	11860.00	Bank Transfer
						0	1135	12944	0.00	1084.00	1406.68	11860.00	

VIJAY LAXMI MANSOL PRIVATE LIMITED
MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
 ROCKLAND HOSPITALS LTD
 DELHI

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.				
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX				
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE				
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS				
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFFEE	Total				
52346	29 VISHAL KUMAR SURESH THAKUR WARD BOY DL/CPM/036373/12899 101352644567 2214521417	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 0.00 15.00	0.00 0.00 5.00 26.00	8219 3523 0 0 0	0 0 67 0 0	0 0 0 0 13512	986 102.00 0 0 0.00	0 0 0 0 1088.00	685 301 439.14 0.00	12424.00	Bank Transfer	
52347	30 PARVEEN LATE SUBHASH WARD BOY DL/CPM/036373/12964 101438242194 2214521428	9800 4200 0 0 0.00	0 0 80 0 14080	23.00 3.00 0.00 0.00 15.00	0.00 0.00 5.00 26.00	8219 3523 0 0 0	0 0 67 0 0	0 0 0 0 1703	986 124.00 0 0 0.00	0 0 0 0 1088.00	685 301 535.08 0.00	1425.14	12424.00	Bank Transfer
52402	31 AJAY DEV DHAN SINGH WARD BOY DL/CPM/036373/13010 101234273792 2214531363	9800 4200 0 0 0.00	0 0 80 0 14080	19.00 3.00 0.00 0.00 41.00	0.00 0.00 9.00 22.00	6955 2981 0 0 0	0 0 57 0 0	0 0 0 0 4655	835 78.00 0 0 0.00	0 0 0 0 1110.00	579 256 335.86 0.00	1521.08	15354.00	Bank Transfer
52406	32 RAJENDRA SINGH LAKSHAMAN WARD BOY DL/CPM/036373/12989 101448532298 2214531253	9800 4200 0 0 0.00	0 0 80 0 14080	18.50 2.00 0.00 0.00 21.00	0.00 0.00 10.50 20.50	6481 2777 0 0 0	0 0 53 0 0	0 0 0 0 341	779 88.00 0 0 0.00	0 0 0 0 913.00	540 238 380.12 0.00	1170.86	9421.00	Bank Transfer
52407	33 SOURABH PAL BUTTA RAM WARD BOY DL/CPM/036373/12997 101437879739 2214531247	9800 4200 0 0 0.00	0 0 80 0 14080	15.00 2.00 0.00 0.00 12.00	0.00 14.00 17.00	5374 2303 0 0 0	0 0 44 0 0	0 0 0 0 1363	645 69.00 0 0 0.00	0 0 0 0 866.00	448 197 295.23 0.00	1158.12	10830.00	Bank Transfer
52409	34 VEERU KUMAR PAPPU CHAUDHARY WARD BOY DL/CPM/036373/12988 101448532279 2214531239	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 12.00	0.00 1.00 30.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 1363	1138 107.00 0 0 0.00	0 0 0 0 714.00	790 348 461.31 0.00	940.23	8370.00	Bank Transfer
52419	35 SALENDER MAHENDER SINGH WARD BOY DL/CPM/036373/13002 101448533771 2214531185	9800 4200 0 0 0.00	0 0 80 0 14080	11.00 1.00 0.00 0.00 5.00	0.00 0.00 19.00 12.00	3794 1626 0 0 0	0 0 0 0 0	0 0 0 0 14194	455 41.00 0 0 0.00	0 0 0 0 1245.00	316 139 177.16 0.00	1599.31	12949.00	Bank Transfer
						5351			496.00		632.16		4955.00	



VIJAY LAXMI MANSOL PRIVATE LIMITED
MR. B-33,34 QUTAB INSTITUTIONAL AREA, TARA CRESCENT ROAD, NEW DELHI -110016
 ROCKLAND HOSPITALS LTD
 DELHI
 Salary / Wages Register for the month of **October, 2019**

Firm PF Number DL-CPM-36373
 Firm ESIC Number 22/00/101773/000/1001

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	INSA.	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
52632	36 DEEPAK KHANNA SAMALIYA PRASAD HOUSE KEEPER DL/CPM/036373/13032 2214540498 101257685667	9800 4200 0 0 0.00	0 0 80 0 14080	18.00 2.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00 0.00	6323 2710 0 0 0	0 0 52 0 0	0 0 0 0 9085	759 69.00 0 0 0.00	0 0 0 0 828.00	527 232 295.26 0.00 1054.26		Bank Transfer
52776	37 VISHANU KUMAR SAINI MATHARA LALSAINI HOUSE KEEPER DL/CPM/036373/13122 2214554771 101487142514	9800 4200 0 0 0.00	0 0 80 0 14080	4.00 1.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00 0.00	1581 577 0 0 0	0 0 13 0 0	0 0 0 0 2271	190 18.00 0 0 0.00	0 0 0 0 208.00	132 58 73.81 0.00 263.81		Bank Transfer
52929	38 ABHIMANYU KUMAR MITHLESH PRASAD HOUSE KEEPER DL/CPM/036373/13251 2214577670 101370644635	9800 4200 0 0 0.00	0 0 80 0 14080	25.00 3.00 0.00 0.00 5.00	0.00 0.00 3.00 28.00 0.00	8852 3794 0 0 0	0 0 72 0 568	0 0 0 0 13286	1062 100.00 0 0 0.00	0 0 0 0 208.00	737 325 431.80 0.00 1493.80		Bank Transfer
52960	39 ASHISH RAJESH HOUSE KEEPER DL/CPM/036373/13295 2214589045 101484822372	9800 4200 0 0 0.00	0 0 80 0 14080	27.00 4.00 0.00 0.00 5.00	0.00 0.00 0.00 31.00 0.00	9800 4200 0 0 0	0 0 80 0 568	0 0 0 0 14648	1176 110.00 0 0 0.00	0 0 0 0 1286.00	816 360 476.06 0.00 1652.06		Bank Transfer
52961	40 DULI HANSDA PUSHA HANSDA HOUSE KEEPER DL/CPM/036373/13294 2214589147 101511041763	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 8.00	0.00 0.00 1.00 30.00 0.00	9484 4065 0 0 0	0 0 77 0 908	0 0 0 0 14534	1138 109.00 0 0 0.00	0 0 0 0 1247.00	790 348 472.36 0.00 1610.36		Bank Transfer
52962	41 AJAY KUMAR HOUSE KEEPER DL/CPM/036373/13296 2214588457 101511041771	9800 4200 0 0 0.00	0 0 80 0 14080	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	0 0 0 0 0	0 0 0 0 908	0 0 0 0 14534	0 0 0 0 0.00	0 0 0 0 1247.00	0 0 0.00 0.00 1610.36		
52963	42 KULDEEP HOUSE KEEPER DL/CPM/036373/13293 2214589174 101511041759	9800 4200 0 0 0.00	0 0 80 0 14080	26.00 4.00 0.00 0.00 12.00	0.00 0.00 1.00 30.00 0.00	9484 4065 0 0 0	0 0 77 0 0	0 0 0 0 14989	1138 113.00 0 0 0.00	0 0 0 0 1251.00	790 348 487.14 0.00 1625.14		Bank Transfer
						0	1363	14989	0.00	1251.00	1625.14	13738.00	

