

**BAKSHI SECURITY & PERSONNEL SERVICES PVT. LTD**  
**C-18, COMMUNITY CENTRE, JANAKPURI NEW DELHI-110058 INDIA**  
**JANAKPURI**

Firm PF Number DLCPM26319  
 Firm ESIC Number 22510391910010102

Salary / Wages Register for the month of July, 2016

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S.No. ID #	Particulars Employee Name FH Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASH.LAL UNI ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY OTHERS D.Wage	WASH.LAL UNI ALL CCA MEDICAL OT.AMT	ARREAR MSC2 ARREAR MSC4 Total	E.P.F. E.S.I.C ADVAN LOAN LWFER	V.P.F. TAX MSC1 MSC2 Total				
1	SANT KUMAR KUNWARPAL SINGH YADAV GUNMAN DLCPM26319/00276 100335691194 2213042545 01/12/2011	10972 922 0 0 0 0.00	200 200 800 0 0 13094	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10972 922 0 0 0 0	200 200 800 0 0 0	0 0 0 0 0 13094	0 226.00 156 0 0 0.00	0 0 0 0 0 1699.00	914 403 0 0 0 1317.00	0 0 0 0 0 11395.00	Bank trf	
2	MAHESH KAL SH. TOTA RAM GUNMAN DLCPM26319/00304 100214846620 2212094585 01/09/2013	10972 922 0 0 0 0.00	200 200 800 0 0 13094	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10972 922 0 0 0 0	200 200 800 0 0 0	0 0 0 0 0 13094	0 226.00 156 0 0 0.00	0 0 0 0 0 1699.00	914 403 0 0 0 1317.00	0 0 0 0 0 11395.00	bank trf	
3	UMED SINGH SH. BRJMOHAN SINGH GUNMAN DLCPM26319/00312 100055345977 2213293743 01/02/2014	10972 922 0 0 0 0.00	200 200 800 0 0 13094	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10972 922 0 0 0 0	200 200 800 0 0 0	0 0 0 0 0 13094	0 226.00 156 0 0 0.00	0 0 0 0 0 1699.00	914 403 0 0 0 1317.00	0 0 0 0 0 11395.00	bank trf	
4	ASHA RANI SH. RAM SINGH GUNMAN DLCPM26319/00313 100055710123 2213573732 01/02/2014	10972 922 0 0 0 0.00	200 200 800 0 0 13094	19.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00 0.00	6725 965 0 0 0 0	123 123 490 0 0 0	0 0 0 0 0 9226	0 139.00 96 0 0 0.00	0 0 0 0 0 1042.00	560 247 0 0 0 807.00	0 0 0 0 0 6984.00	bank trf	
5	SURESH CHANDER II SH. SOMDUTT SHARMA GUNMAN DLCPM26319/00319 100055811876 2213508792 11/04/2014	10972 922 0 0 0 0.00	200 200 800 0 0 13094	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10972 922 0 0 0 0	200 200 800 0 0 0	0 0 0 0 0 13094	0 226.00 156 0 0 0.00	0 0 0 0 0 1699.00	914 403 0 0 0 1317.00	0 0 0 0 0 11395.00	bank trf	
6	RAM NARAYAN LT. BANWARI LAL GUNMAN DLCPM26319/00323 100029154056 2213753489 19/05/2014	10972 922 0 0 0 0.00	200 200 800 0 0 13094	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	10972 922 0 0 0 0	200 200 800 0 0 0	0 0 0 0 0 13094	0 226.00 156 0 0 0.00	0 0 0 0 0 1699.00	914 403 0 0 0 1317.00	0 0 0 0 0 11395.00	bank trf	
7	KIRPAL SINGH SH. ATIBAL SINGH GUNMAN DLCPM26319/00329 100194165138 2213042532 01/06/2014	10972 922 0 0 0 0.00	200 200 800 0 0 13094	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	10264 963 0 0 0 0	187 187 748 0 0 0	0 0 0 0 0 12246	0 212.00 146 0 0 0.00	0 0 0 0 0 1590.00	852 377 0 0 0 1232.00	0 0 0 0 0 10659.00	bank trf	

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Salary / Wages Register for the month of July, 2016

Firm PF Number DLCPM26319  
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S.No. ID #	Particulars Employee Name F.H. Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings				Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASHAL UNI. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASHAL UNI. ALL CCA MEDICAL OT.AMT	ARREAR MSC2 ARREAR MSC4 Total	E.P.F. E.S.I.C. ADVAN. LDAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total				
15	BISHAW NATH SINGH SH. RAM CHANDER SINGH GUNMAN DL/CPM26319/00370 100545425386 2213042526 01/06/2015	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 0	1317 226.00 156 0 0	0 0 0 0 0	0 1317 0 0 0	0	11395.00	bank tof
16	SURESH PRASAD SH. LALLU GUNMAN DL/CPM26319/00371 100374444355 2213593350 01/06/2015	10972 922 0 0 0.00	200 200 800 0 13094	24.00 0.00 0.00 0.00 24.00	0.00 0.00 7.00 0.00	8494 714 0 0 0	155 155 619 0 10137	0 0 0 0 0	1019 175.00 121 0 0	0 0 0 0 0	0 311 0 0 0	0	8622.00	bank tof
17	VISHAKHA RAM SH. DATA RAM GUNMAN DL/CPM26319/00375 100409730480 2213556471 01/07/2015	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00 30.00	0.00 0.00 1.00 0.00	10618 892 0 0 0	194 194 774 0 12672	0 0 0 0 0	1274 219.00 151 0 0	0 0 0 0 0	684 390 0 0 0	0	11028.00	bank tof
18	MALTI PRASAD SH. RAM SHAROSE GUNMAN DL/CPM26319/00376 100545425364 2213293739 01/07/2015	10972 922 0 0 0.00	200 200 800 0 13094	17.00 0.00 0.00 0.00 17.00	0.00 0.00 14.00 0.00	6017 506 0 0 0	110 110 439 0 7182	0 0 0 0 0	722 124.00 86 0 0	0 0 0 0 0	501 221 0 0 0	0	6250.00	bank tof
19	KARAN SINGH SH. SADHU SINGH GUNMAN DL/CPM26319/00377 1005454261320 2213743888 01/07/2015	10972 922 0 0 0.00	200 200 800 0 13094	16.00 0.00 0.00 0.00 16.00	0.00 0.00 15.00 0.00	6663 476 0 0 0	103 103 413 0 6758	0 0 0 0 0	680 117.00 81 0 0	0 0 0 0 0	472 208 0 0 0	0	5880.00	bank tof
20	VIJAY PAL SINGH SH. RAM SINGH GUNMAN DL/CPM26319/00388 100404250262 2213558488 01/06/2015	10972 922 0 0 0.00	200 200 800 0 13094	18.00 0.00 0.00 0.00 18.00	0.00 0.00 13.00 0.00	6371 535 0 0 0	116 116 465 0 7603	0 0 0 0 0	765 132.00 91 0 0	0 0 0 0 0	531 234 0 0 0	0	6615.00	bank tof
21	ANIL KUMAR SH. KRISHAN GOPAL SHARMA GUNMAN DL/CPM26319/00390 100444298674 2213993490 01/08/2015	10972 922 0 0 0.00	200 200 800 0 13094	26.00 0.00 0.00 0.00 26.00	0.00 0.00 5.00 0.00	9202 779 0 0 0	168 168 671 0 10982	0 0 0 0 0	1104 190.00 131 0 0	0 0 0 0 0	767 237 0 0 0	0	8257.00	bank tof



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Salary / Wages Register for the month of July, 2016

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 OTHERS D.Wage	WASH.AL UNI. ALL CCA MEDICAL Total	W.O. H.D. G.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY OTHERS D.Wage	WASH.AL UNI. ALL CCA MEDICAL OT.AMT	ARREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. LTAX MISC1 MISC2 Total					
22	PARDEEP KUMAR DUBEY SH. OM PRAKASH DUBEY GUNMAN DL/CPM/26319/00391 100055608220 2213809230 01/08/2015	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1699.00	914 403 0 0 1317.00	11395.00	bank trf		
23	SATYA PRAKASH SH. SHEV DAYAL SINGH GUNMAN DL/CPM/26319/00392 100444302394 2213951361 01/09/2015	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1699.00	914 403 0 0 1317.00	11395.00	bank trf		
24	DHAN PAL SH. ROSHAN LAL GUNMAN DL/CPM/26319/00393 100444301921 2213951338 01/09/2015	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 13094	0 0 0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1699.00	914 403 0 0 1317.00	11395.00	bank trf		
25	YOGENDRA SINGH RAWAT SH. KUNDAN SINGH RAWAT GUNMAN DL/CPM/26319/00394 100415544399 2213628238 01/09/2015	10972 922 0 0 0.00	200 200 800 0 13094	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	8494 714 0 0 0	155 155 619 0 10137	0 0 0 0 10137	1019 175.00 121 0 0.00	0 0 0 0 1315.00	0 1019 0 0 1019.00	8822.00	bank trf		
26	OM VEER SHARMA LT. SHYAMBI HARLAL SHARMA GUNMAN DL/CPM/26319/00395 100262688732 2213654213 01/09/2015	10972 922 0 0 0.00	200 200 800 0 13094	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10616 892 0 0 0	194 194 774 0 12672	0 0 0 0 12672	1274 219.00 151 0 0.00	0 0 0 0 1644.00	0 1274 0 0 1274.00	11028.00	bank trf		
27	VIJAY BAHADUR RAI SH. HARI PAL RAI GUNMAN DL/CPM/26319/00396 1004033502671 2213538777 01/09/2015	10972 922 0 0 0.00	200 200 800 0 13094	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	10264 863 0 0 0	187 187 748 0 12249	0 0 0 0 12249	1232 212.00 146 0 0.00	0 0 0 0 1590.00	0 1232 0 0 1232.00	10659.00	bank trf		
28	SUDERSHAN PANDEY SH. RAM BHARI PANDEY GUNMAN DL/CPM/26319/00401 100622801407 2214079904 01/11/2015	10972 922 0 0 0.00	200 200 800 0 13094	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	10264 863 0 0 0	187 187 748 0 12249	0 0 0 0 12249	1232 212.00 146 0 0.00	0 0 0 0 1590.00	0 855 377 0 1232.00	10659.00	bank trf		

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		BASIC H.R.A. CONVEY OTHERS D.Wage	WASH.AL UNI ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY OTHERS D.Wage	WASH.AL UNI ALL CCA MEDICAL DT.AMT	ARREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C ADVAN LOAN LWFER	V.P.F. I.TAX MSC1 MSC2 Total			
29	RAJESH KUMAR SH. PURAN LAL GUNMAN DL/CPM26319/00402 2214078603 100622801005 01/11/2015	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00	0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 0	0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1699.00	914 403 1317.00	11395.00	bank trf
30	PRATAP SINGH SH. BALADEEN GUNMAN DL/CPM26319/00404 2205825902 100055308201 01/12/2015	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00	0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 0	0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1699.00	914 403 1317.00	11395.00	bank trf
31	SUKHBIH SINGH SH. KESHERI LAL GUNMAN DL/CPM26319/00412 2213951344 100444208950 01/02/2015	10972 922 0 0 0.00	200 200 800 0 13094	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	5309 446 0 0 0	97 97 387 0 0	0 0 6336	637 110.00 75 0 0.00	0 0 0 0 822.00	442 195 0 0 637.00	5514.00	bank trf
32	VIJAY SINGH SH. RAMRAJ SINGH GUNMAN DL/CPM26319/00413 2214126758 100717884414 01/03/2016	10972 922 0 0 0.00	200 200 800 0 13094	7.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	2478 208 0 0 0	45 45 181 0 0	0 0 2957	297 51.00 35 0 0.00	0 0 0 0 363.00	206 91 0 0 297.00	2574.00	bank trf
33	GAURAJ SINGH SH. PARSHU RAM GUNMAN DL/CPM26319/00414 2214126745 100717883985 01/03/2016	10972 922 0 0 0.00	200 200 800 0 13094	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	8494 714 0 0 0	155 155 619 0 0	0 0 10137	1019 175.00 121 0 0.00	0 0 0 0 1315.00	708 311 0 0 1019.00	8622.00	bank trf
34	NARAYAN SINGH CHAUHAN SH RAJ PAL SINGH GUNMAN DL/CPM26319/00415 2214126755 100717880456 01/03/2016	10972 922 0 0 0.00	200 200 800 0 13094	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	10264 863 0 0 0	187 187 748 0 0	0 0 12249	1232 212.00 146 0 0.00	0 0 0 0 1590.00	855 377 0 0 1232.00	10659.00	bank trf
35	KAMAL SINGH SH. RAMSEVAK SINGH GUNMAN DL/CPM26319/00416 2214126751 100717884422 01/03/2016	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 0	0 0 13094	1317 226.00 156 0 0.00	0 0 0 0 1699.00	914 403 1317.00	11395.00	bank trf



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		BASIC H.R.A. CONVEY OTHERS D.Wage	WASH/LAL UNI. ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY OTHERS D.Wage	WASH/LAL UNI. ALL CCA MEDICAL OT AMT	ARREAR MSC2 ARREAR MSC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX MISC1 MISC2 Total			
36	R P SINGH SH. VISHWANATH SINGH GUNMAN DL/CPM/26319/00417 2213538805 100717885182 01/04/2016	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 0	1317 226.00 156 0 0	0 0 0 0 0	914 403 0 0 0.00		bank trf
37	RAJENDRA PAL SINGH LATE SH. JADUNATH SINGH GUNMAN DL/CPM/26319/00418 2213743884 100717562407 01/04/2016	10972 922 0 0 0.00	200 200 800 0 13094	10.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	10972 3539 297 0 0	200 66 66 256 0	0 0 0 0 0	425 73.00 50 0 0	0 0 0 0 0	295 130 0 0 0.00	11395.00	bank trf
38	PIRAJAD SINGH SH. DARSHAN SINGH GUNMAN DL/CPM/26319/00420 2214135809 100717579018 01/04/2016	10972 922 0 0 0.00	200 200 800 0 13094	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	10972 6017 506 0 0	200 110 110 439 0	0 0 0 0 0	722 124.00 86 0 0	0 0 0 0 0	501 221 0 0 0.00	3676.00	bank trf
39	MAHESH SH. HAJARI LAL GUNMAN DL/CPM/26319/00421 2214148810 100717879250 01/05/2016	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 0	1317 226.00 156 0 0	0 0 0 0 0	914 403 0 0 0.00	6250.00	bank trf
40	YOGESH BABU SH. UTTAR PAL SINGH GUNMAN DL/CPM/26319/00424 2213508769 01/06/2016	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 0	1317 226.00 156 0 0	0 0 0 0 0	914 403 0 0 0.00	11395.00	bank trf
41	KARVIR SINGH SH. RAJINDER SINGH GUNMAN DL/CPM/26319/00425 2213753489 01/06/2016	10972 922 0 0 0.00	200 200 800 0 13094	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	9910 833 0 0 0	181 181 723 0 0	0 0 0 0 0	1189 204.00 141 0 0	0 0 0 0 0	826 383 0 0 0.00	11395.00	bank trf
42	JANENDER KUMAR SH. GAUTAM SINGH GUNMAN DL/CPM/26319/ 2213573736 01/07/2016	10972 922 0 0 0.00	200 200 800 0 13094	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10972 922 0 0 0	200 200 800 0 0	0 0 0 0 0	1317 226.00 156 0 0	0 0 0 0 0	914 403 0 0 0.00	10294.00	bank trf

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 45/9 DABRI VILLAGE NEW DELHI 110045 India

JANAK PUR...

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		BASIC H.R.A. CONVEY OTHERS D.Wage	WASH/AL UNI. ALL CCA MEDICAL Total	W.D. H.O. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS D.Wage	WASH/AL UNI. ALL CCA MEDICAL OT.AMT	ARREAR MSC2 ARREAR MSC4 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MISC1 MISC2 Total				
1	RAMAVATAR SH. DEV SINGH SEMI SKILLED DU/CPM/26319/00379 2214046914 100545422577 01/07/2015	10972	0	29.00	0.00	10264	0	0	0	1232	0	855	8706.00	bank trf
2	RAM LAGAN GUPTA SH. NAGINA GUPTA SEMI SKILLED DU/CPM/26319/00380 2214046922 100545424448 01/07/2015	10972	0	34.00	0.00	8494	0	0	0	1019	0	708	8706.00	bank trf
3	VINOD KUMAR CHOUHARY SH. KESHAV CHOUHARY SEMI SKILLED DU/CPM/26319/00382 2214046940 100545417667 01/07/2015	10972	0	23.00	0.00	8141	0	0	0	977	0	678	7205.00	bank trf
4	HARITOM SH. RAMJEET SEMI SKILLED DU/CPM/26319/00384 1114463081 100545425800 01/07/2015	10972	0	31.00	0.00	10972	0	0	0	1317	0	914	6966.00	bank trf
5	ASHWANI JAGDISH PARSAD SEMI SKILLED DU/CPM/26319/00387 2214054213 100552901337 01/08/2015	10972	0	28.00	0.00	9910	0	0	0	1189	0	826	8308.00	bank trf
6	DINESH SINGH MAHESHWAR SINGH SEMI SKILLED DU/CPM/26319/00388 2214054217 100553101752 01/08/2015	10972	0	29.00	0.00	10264	0	0	0	1232	0	855	8706.00	bank trf
7	LINA SHANKAR SH. RAJA RAM SEMI SKILLED DU/CPM/26319/00407 2214109015 100567891989 01/01/2016	10972	0	18.00	0.00	6371	0	0	0	765	0	551	5493.00	bank trf

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**JANAK PURL...**

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S.No ID #	Particulars Employee Name P/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions			Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY OTHERS D.Wage	WASH.AL UNI ALL CCA MEDICAL Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY OTHERS D.Wage	WASH.AL UNI ALL CCA MEDICAL OT.AMT	ARREAR MISC2 ARREAR MISC4 Total	E.P.F. E.S.I.C ADVAN LOAN LWFER	V.P.F. TAX MISC1 MISC2 Total				
8	TARA CHAND SH SHYAM LAL SEMI SKILLED DL/CPM26319/00409 100667893145 2214109019 01/01/2016	10972 0 0 0 0.00	0 0 0 0 10972	28.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	9910 0 0 0 0	0 0 0 0 9910	0 0 0 0 0	1189 174.00 141 0 0	0 0 0 0 1504.00	826 363 0 0 1189.00	9406.00	bank tof	
9	ARVIND KUMAR SH SHYAM SUNDER SEMI SKILLED DL/CPM26319/00410 100667893178 2214109016 01/01/2016	10972 0 0 0 0.00	0 0 0 0 10972	7.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	2478 0 0 0 0	0 0 0 0 2478	0 0 0 0 0	297 44.00 35 0 0	0 0 0 0 376.00	206 91 0 0 297.00	2102.00	bank tof	
10	BHOPEDEH SH CHHANGA RAM SEMI SKILLED DL/CPM26319/00411 100667893731 2214109017 01/01/2016	10972 0 0 0 0.00	0 0 0 0 10972	7.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	2478 0 0 0 0	0 0 0 0 2478	0 0 0 0 0	297 44.00 35 0 0	0 0 0 0 376.00	206 91 0 0 297.00	2102.00	bank tof	
11	SANJAY SH BASANT LAL SEMI SKILLED DL/CPM26319/00422 100717878756 2214145601 01/05/2016	10972 0 0 0 0.00	0 0 0 0 10972	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	8494 0 0 0 0	0 0 0 0 8494	0 0 0 0 0	1019 149.00 121 0 0	0 0 0 0 1289.00	708 311 0 0 1019.00	7205.00	bank tof	
12	RAAMESHWER SINGH SH SANT RAM SINGH SEMI SKILLED DL/CPM26319/00423 100717881092 2214145596 01/05/2016	10972 0 0 0 0.00	0 0 0 0 10972	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	8141 0 0 0 0	0 0 0 0 8141	0 0 0 0 0	977 143.00 116 0 0	0 0 0 0 1226.00	678 299 0 0 977.00	6805.00	bank tof	
13	SATISH KUMAR SH HARISH CHANDER SEMI SKILLED DL/CPM26319/00426 2214155456 06/06/2016	10972 0 0 0 0.00	0 0 0 0 10972	30.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10618 0 0 0 0	0 0 0 0 10618	0 0 0 0 0	1274 186.00 151 0 0	0 0 0 0 1611.00	884 390 0 0 1274.00	9007.00	bank tof	
	<b>Total</b>					106535	0	0	12784	0	8875			
						0	0	0	1871.00	0	3809			
						0	0	0	1516	0				
						0	0	0	0	0	0.00			
						0	0	106535	0.00	16171.00		90364.00		



